

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - July 3, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	479.00	7/3/2012
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	27.03	7/3/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	25.37	7/3/2012
2002 PARKSIDE LP	Rental Assistance	489.00	7/3/2012
2L CONSTRUCTION LLC	Non-Track Const/Bldg	8,299.90	7/3/2012
3M COMPANY	Lab Supplies	5,117.26	7/3/2012
4 IMPRINT INC	Supplies	196.43	7/3/2012
A & S STEEL GROUP LTD	Building Maintenance	900.00	7/3/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	182.65	7/3/2012
A&P PHARMACY	Medical Supplies	836.74	7/3/2012
AAA GLASS & MIRROR	Building Maintenance	74.00	7/3/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	150.00	7/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	1,331.25	7/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	7/3/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	435.00	7/3/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	7/3/2012
ABC WRECKER SERVICE	Central Garage Inv	45.00	7/3/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	7/3/2012
ABE FACTOR	Counsel Fees-Courts	1,850.00	7/3/2012
ABE FACTOR	Counsel Fees-Courts	300.00	7/3/2012
ABE FACTOR	Cnsl Fees-Crim Appls	1,400.00	7/3/2012
ACACIA ENERGY LLC	Utility Assistance	248.56	7/3/2012
ADAM HAHN	Counsel Fees-Courts	100.00	7/3/2012
ADAM WHITE	Witness Travel	49.95	7/3/2012
ADELL MURPHY	Rental Assistance	450.00	7/3/2012
ADORAMA INC	Photo Processing	1,189.85	7/3/2012
Adriana Y Martinez	Education	100.00	7/3/2012
ADRIANNE ELLIS	Probation Fees	15.00	7/3/2012
AKZO NOBEL PAINTS LLC	Support Serv Supply	6,639.00	7/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	7/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	7/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	7/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	7/3/2012
ALAMO TITLE	State Right of Way	952,250.00	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	129.50	7/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	7/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	7/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	7/3/2012
ALBERTSON'S #4242	Food/Hygiene Assist	18.53	7/3/2012
ALBERTSONS #4277	Food/Hygiene Assist	40.00	7/3/2012
ALBERTSONS #4290	Food/Hygiene Assist	20.00	7/3/2012
ALBERTSONS 4286	Food/Hygiene Assist	19.45	7/3/2012
ALBIN SLOVACEK	Rental Assistance	2,175.00	7/3/2012
ALEXANDRA REYES	Restitution Payable	25.00	7/3/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	7/3/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	7/3/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	156.25	7/3/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	7/3/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	7/3/2012
ALICIA R JOHNSON	Counsel Fees-Courts	225.00	7/3/2012
ALL CHURCH HOME FOR CHILDREN INC	Clothing	122.89	7/3/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/3/2012
ALLEN LARSEN	Witness Travel	80.56	7/3/2012
ALLIED COURT REPORTERS	Professional Service	4,210.08	7/3/2012
ALONTI CAFE & CATERING	Liaison Expense	78.72	7/3/2012
ALTERNATIVE MAILING & SHIPPING	Supplies	199.20	7/3/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/3/2012
AMBER MEYERS	Clothing	125.00	7/3/2012
AMBIT ENERGY LLC	Utility Assistance	598.11	7/3/2012
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	945.00	7/3/2012
AMERICAN RED CROSS FT WORTH	Professional Service	7,686.53	7/3/2012
Amiee C Nix	Travel	5.00	7/3/2012
ANA FLORES	Probation Fees	45.00	7/3/2012
ANDRE COLEMAN	Witness Travel	606.06	7/3/2012
ANDREA JONES	Clothing	100.00	7/3/2012
ANDREA REED CSR	Professional Service	350.84	7/3/2012
Angela L Parker	Education	10.00	7/3/2012
Anita G El Sakhawy	Education	50.00	7/3/2012
Anita K Kurian	Education	160.00	7/3/2012
ANNA J SLATON	Professional Service	400.00	7/3/2012
ANTHONY GREEN	Counsel Fees-Juv	200.00	7/3/2012
ANTHONY GREEN	Cnsl Fees-Crim Appls	1,200.00	7/3/2012
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	7/3/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	44,175.19	7/3/2012
April K Lemmons	Education	100.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.50	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	144.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/3/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	7/3/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	7/3/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	7/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	7/3/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/3/2012
ARC REAL ESTATE HOLDINGS LLC	Rental Assistance	675.00	7/3/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	10,784.05	7/3/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	3,431.04	7/3/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	101.25	7/3/2012
ARCONAS CORPORATION	Non-Track Equipment	3,129.00	7/3/2012
ARLINGTON I.S.D.	Space Lease Rental	500.00	7/3/2012
ARLINGTON POLICE DEPT.	Drug Seizures	1,950.00	7/3/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.95	7/3/2012
ARLINGTON WATER UTILITIES	Water	27.94	7/3/2012
ARLINGTON WATER UTILITIES	Water	18.62	7/3/2012
ARLINGTON WATER UTILITIES	Water	1,939.84	7/3/2012
ARLINGTON WATER UTILITIES	Utility Assistance	329.32	7/3/2012
ARROW BOLT & SUPPLY CO	Central Garage Inv	101.33	7/3/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	162.85	7/3/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	370.00	7/3/2012
ASHLEY WHITT	Witness Travel	244.20	7/3/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	477.50	7/3/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	256.40	7/3/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	180.78	7/3/2012
ATMOS ENERGY CORP	Gas	1.44	7/3/2012
ATMOS ENERGY CORP	Gas	27.42	7/3/2012
ATMOS ENERGY CORP	Gas	1.66	7/3/2012
ATMOS ENERGY CORP	Gas	15.72	7/3/2012
ATMOS ENERGY CORP	Gas	(89.48)	7/3/2012
ATMOS ENERGY CORP	Gas	4.93	7/3/2012
ATMOS ENERGY CORP	Gas	455.17	7/3/2012
ATMOS ENERGY CORP	Gas	24.99	7/3/2012
ATMOS ENERGY CORP	Gas	36.02	7/3/2012
ATMOS ENERGY CORP	Gas	55.15	7/3/2012
ATMOS ENERGY CORP	Utility Assistance	211.97	7/3/2012
ATMOS ENERGY CORP	Utility Assistance	18.66	7/3/2012
ATMOS ENERGY CORP	Utility Assistance	12.74	7/3/2012
ATMOS ENERGY CORP	Gas	19.88	7/3/2012
ATMOS ENERGY CORP	Gas	27.94	7/3/2012
ATMOS ENERGY CORP	Gas	32.05	7/3/2012
ATMOS ENERGY CORP	Gas	2,345.82	7/3/2012
ATMOS ENERGY CORP	Gas	8.28	7/3/2012
ATMOS ENERGY CORP	Utility Assistance	263.32	7/3/2012
ATMOS ENERGY CORP	Utility Assistance	111.03	7/3/2012
ATTICUS J GILL	Counsel Fees-Courts	450.00	7/3/2012
AUSPICEON PROPERTIES LLC	Rental Assistance	650.00	7/3/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	340.00	7/3/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	280.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
AUTOMATIC SPRINKLER OF TEXAS INC	Non-Track Equipment	754.06	7/3/2012
B & B BAKERY INC	Meeting Expenses	132.10	7/3/2012
B & H PHOTO VIDEO	Supplies	604.55	7/3/2012
BANE MACHINERY INC	Parts and Supplies	750.00	7/3/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,132.81	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	9,385.33	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	688.28	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,158.15	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,635.56	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,796.73	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	7,902.63	7/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	54.86	7/3/2012
BARRY ALFORD	Counsel Fees-Courts	400.00	7/3/2012
BARSON UTILITIES	Non-Track Const/Bldg	37,086.75	7/3/2012
BASECOM INC	Building Maintenance	1,431.82	7/3/2012
BAYES ACHIEVEMENT CENTER	Clothing	124.43	7/3/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	311.34	7/3/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	71.50	7/3/2012
BELCHEFF & ASSOCIATES INC	Professional Service	2,480.00	7/3/2012
BEN E KEITH COMPANY	Food	103.88	7/3/2012
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	7/3/2012
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	7/3/2012
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	7/3/2012
BETTY DAVENPORT	Clothing	400.00	7/3/2012
BEVERLY CLARK	Clothing	123.46	7/3/2012
Beverly H Dunn	Education	10.00	7/3/2012
BICKERSTAFF HEATH DELGADO ACOSTA	Professional Service	28,632.22	7/3/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,203.80	7/3/2012
BIG COUNTRY SUPPLY	LV Grant Equip(Mod)	1,415.61	7/3/2012
BIG COUNTRY SUPPLY	Central Garage Inv	613.56	7/3/2012
BILL THORNBURG	Court Visitor	374.63	7/3/2012
BIMBO BAKERIES USA INC	Food	92.41	7/3/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	2,550.96	7/3/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	1,940.00	7/3/2012
BLAGG TIRE AND SERVICE	Vehicle Maintenance	1,200.00	7/3/2012
BLAKE BURNS	Counsel Fees-Courts	330.00	7/3/2012
BLAND HARPER	Probation Fees	18.76	7/3/2012
BONNIE C WELLS	Investigative	181.13	7/3/2012
BONNIE C WELLS	Investigative	138.50	7/3/2012
BONNY MCMURROUGH LINK	Counsel Fees - CPS	100.00	7/3/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	7/3/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,696.42	7/3/2012
BRADFORD SHAW	Counsel Fees-Courts	550.00	7/3/2012
BRADFORD SHAW	Counsel Fees-Juv	200.00	7/3/2012
BRADFORD SHAW	Counsel Fees - CPS	200.00	7/3/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	7/3/2012
BRENDA HANSEN	Counsel Fees-Juv	200.00	7/3/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
BRENDA HEIN	Reporter's Records	2,288.00	7/3/2012
BRETT BOONE	Counsel Fees-Courts	1,450.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	400.00	7/3/2012
BRIAN C SIMPSON	Counsel Fees - CPS	1,835.00	7/3/2012
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	7/3/2012
BRIAN J WILLETT	Counsel Fees-Courts	375.00	7/3/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	7/3/2012
BRIAN K WALKER	Counsel Fees-Courts	125.00	7/3/2012
BRIAN K WALKER	Counsel Fees-Courts	525.00	7/3/2012
BRIAN K WALKER	Counsel Fees-Courts	300.00	7/3/2012
BRIAN SALVANT	Counsel Fees-Courts	387.50	7/3/2012
BRITAIN AND CRAWFORD	Professional Service	5,480.00	7/3/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,690.00	7/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	7/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	7/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	7/3/2012
BRUNSWICK DOOR COMPANY	Building Maintenance	420.00	7/3/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	240.00	7/3/2012
C.D. HARTNETT CO	Food	35.76	7/3/2012
C.R.'S AUTO REPAIR	Parts and Supplies	68.75	7/3/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	7/3/2012
CALICO INDUSTRIES INC	Sheriff Inventory	290.48	7/3/2012
CALICO INDUSTRIES INC	Support Serv Supply	64.50	7/3/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,090.62	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	350.00	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	7/3/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/3/2012
CAREY WALKER	Counsel Fees-Courts	225.00	7/3/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	7/3/2012
CAROL A BIRDWELL	Counsel Fees-Courts	500.00	7/3/2012
CARQUEST AUTO PARTS	Parts and Supplies	31.30	7/3/2012
CASEY COLE	Counsel Fees-Courts	300.00	7/3/2012
CATAPULT SYSTEMS INC	Professional Service	9,450.00	7/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	7/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	850.00	7/3/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	600.00	7/3/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	7/3/2012
CBI SYSTEMS LTD	Software Maintenance	1,200.00	7/3/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	1,583.30	7/3/2012
CEDAR HILL MEMORIAL PARK	County Burials	875.00	7/3/2012
CENTAURUS GF RIDGE LLC	Rental Assistance	540.00	7/3/2012
CENTAURUS GF RIDGE LLC	Utility Assistance	23.59	7/3/2012
CERILLIANT CORPORATION	Lab Supplies	2,015.30	7/3/2012
CHAD LEE	Counsel Fees-Courts	100.00	7/3/2012
CHAD LEE	Counsel Fees-Courts	100.00	7/3/2012
CHADWELL GROUP LP	Professional Service	5,246.96	7/3/2012
CHADWELL GROUP LP	Professional Service	928.19	7/3/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	64.70	7/3/2012
CHANNING BETE COMPANY INC	Educational Material	3,694.73	7/3/2012
Charles A Boulware	Cert Copies/Trans	88.64	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	300.00	7/3/2012
CHARLES T BEAVERS	Rental Assistance	560.00	7/3/2012
CHARLOTTE HALL	Relative Assistance	1,200.00	7/3/2012
CHARM SCIENCES	Lab Supplies	1,427.51	7/3/2012
CHARTER CAPITAL	Interpreter Fees	80.23	7/3/2012
CHARTER CAPITAL	Professional Service	182.12	7/3/2012
CHARTER CAPITAL	Professional Service	8.40	7/3/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	7/3/2012
CHARTER COMMUNICATIONS	Subscriptions	66.49	7/3/2012
CHARTER COMMUNICATIONS	Subscriptions	72.88	7/3/2012
CHEM AQUA	A/C Maint Contract	280.00	7/3/2012
CHEM AQUA	A/C Maint Contract	1,050.00	7/3/2012
CHEM AQUA	A/C Maint Contract	450.00	7/3/2012
CHEM AQUA	A/C Maint Contract	80.00	7/3/2012
CHEM AQUA	A/C Maint Contract	80.00	7/3/2012
CHEM AQUA	A/C Maint Contract	980.00	7/3/2012
CHEM AQUA	A/C Maint Contract	450.00	7/3/2012
CHEM AQUA	A/C Maint Contract	240.00	7/3/2012
CHEM AQUA	A/C Maint Contract	200.00	7/3/2012
CHEMSEARCH	Building Maintenance	370.00	7/3/2012
CHEMSEARCH	Landscaping Expense	707.65	7/3/2012
CHRIS'S TRIM SHOP	Parts and Supplies	220.00	7/3/2012
CHRIS'S TRIM SHOP	Parts and Supplies	180.00	7/3/2012
CHRIS'S TRIM SHOP	Parts and Supplies	220.00	7/3/2012
CHRISTI AGUILAR	Clothing	125.00	7/3/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	450.00	7/3/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	7/3/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	7/3/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,100.00	7/3/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	325.00	7/3/2012
Christopher W Ponder	Court Costs	10.00	7/3/2012
CINDY BRIGHT	Clothing	300.00	7/3/2012
CIRRO ENERGY	Utility Assistance	81.99	7/3/2012
CITY CLUB OF FORT WORTH	Meeting Expenses	263.49	7/3/2012
CITY OF ARLINGTON	Fuel	2,194.18	7/3/2012
CITY OF ARLINGTON	Rent	3,598.33	7/3/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	88.98	7/3/2012
CITY OF BEDFORD	Restitution Payable	1,210.07	7/3/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	42.60	7/3/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	49.96	7/3/2012
CITY OF HURST	Utility Assistance	153.84	7/3/2012
CITY OF HURST WATER DEPT	Water	249.80	7/3/2012
CITY OF HURST WATER DEPT	Water	429.60	7/3/2012
CITY OF HURST WATER DEPT	Water	317.58	7/3/2012
CITY OF KELLER	County Projects	8,503.76	7/3/2012
CITY OF KELLER	County Projects	134,755.87	7/3/2012
CITY OF KENNEDALE	County Projects	186,910.79	7/3/2012
CITY OF LAKE WORTH	Water	878.50	7/3/2012
CITY OF LAKE WORTH	Water	127.27	7/3/2012
CITY OF LAKE WORTH	Water	109.43	7/3/2012
CITY OF LAKE WORTH	Water	109.43	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	45.85	7/3/2012
CITY OF LAKE WORTH	Water	1,015.00	7/3/2012
CITY OF LAKE WORTH	Water	73.75	7/3/2012
CITY OF MANSFIELD WATER	Utility Assistance	28.47	7/3/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	133.00	7/3/2012
CITY OF NORTH RICHLAND HILLS	County Projects	487,884.51	7/3/2012
CITY OF WESTWORTH VILLAGE	Utility Assistance	60.15	7/3/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	7/3/2012
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	100.00	7/3/2012
CLIFTON DAY	Rental Assistance	550.00	7/3/2012
COBURN CATERING SERVICE INC	Meeting Expenses	4,770.00	7/3/2012
CODY L COFER	Counsel Fees-Courts	240.00	7/3/2012
CODY L COFER	Counsel Fees-Juv	400.00	7/3/2012
COLONIAL HARDWARE CORP	Non-Track Const/Bldg	6,047.91	7/3/2012
COMLINK WIRELESS TECHNOLOGIES INC	Parts and Supplies	272.48	7/3/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	7/3/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	187.00	7/3/2012
COMMERCIAL RECORDER	Books/Pamphlets	108.00	7/3/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	7/3/2012
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	300.00	7/3/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	58.74	7/3/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	576.66	7/3/2012
COMPRESSED AIR SYSTEMS LLC	Parts and Supplies	48.00	7/3/2012
CONCHO SUPPLY INC	Central Garage Inv	355.78	7/3/2012
CONCHO SUPPLY INC	Parts and Supplies	904.92	7/3/2012
CONNECTING URBAN FAMILIES	Professional Service	5,000.00	7/3/2012
CONNIE HARRIS GILFEATHER	Professional Service	350.84	7/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	8,943.70	7/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	10,043.47	7/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	841.50	7/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	548.09	7/3/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/3/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	2,478.62	7/3/2012
Courtney D Young	Travel	80.52	7/3/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	3,460.86	7/3/2012
COWTOWN MATERIALS	Non-Track Const/Bldg	357.96	7/3/2012
COWTOWN MATERIALS	Non-Track Const/Bldg	480.48	7/3/2012
CRAIG MACGREGOR	Witness Travel	27.68	7/3/2012
CRAIG S MICHALK	Counsel Fees-Courts	200.00	7/3/2012
CRASH DYNAMICS	Professional Service	1,700.00	7/3/2012
CRUCELL VACCINES INC	Medical Supplies	3,440.00	7/3/2012
CTJ MAINTENANCE INC	Custodian Services	12,776.89	7/3/2012
CVR COMPUTER SUPPLIES INC	Computer Supplies	184.00	7/3/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	725.00	7/3/2012
D ROBIN MCCARTY	Counsel Fees-Courts	425.00	7/3/2012
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	7/3/2012
DALE HEISCH	Counsel Fees-Courts	1,575.00	7/3/2012
DALE HEISCH	Counsel Fees-Courts	800.00	7/3/2012
DANA A DUFFEY	Counsel Fees - CPS	600.00	7/3/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	500.00	7/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	625.00	7/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	7/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	7/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	7/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	7/3/2012
DANIEL YOUNG	Counsel Fees-Courts	150.00	7/3/2012
DANIEL YOUNG	Counsel Fees-Courts	870.00	7/3/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	7/3/2012
DANNEL WALKER	Clothing	100.00	7/3/2012
DANNY D PITZER	Counsel Fees-Courts	600.00	7/3/2012
DANNY D PITZER	Counsel Fees-Courts	450.00	7/3/2012
Danny Wright	Education	15.00	7/3/2012
DARCY NILES DENO	Counsel Fees - CPS	200.00	7/3/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
DARLENE JONES	Relative Assistance	600.00	7/3/2012
DARRYL D ANDERSON	Travel	1,162.79	7/3/2012
David L Evans	Education	150.00	7/3/2012
DAVID PALMER	Counsel Fees-Courts	125.00	7/3/2012
DAVID PEARSON, IV	Cnsl Fees-Juv Det&Tr	100.00	7/3/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	1,847.66	7/3/2012
DAVID RICHARDS	Counsel Fees-Courts	550.00	7/3/2012
DAVID RICHARDS	Counsel Fees-Courts	900.00	7/3/2012
DAVID RICHARDS	Counsel Fees-Courts	400.00	7/3/2012
DAVID RICHARDS	Counsel Fees-Courts	100.00	7/3/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	6,735.00	7/3/2012
DBC FAMILY LAW	Counsel Fees-Juv	200.00	7/3/2012
DBC FAMILY LAW	Counsel Fees - CPS	200.00	7/3/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
DCS INFORMATION SYSTEMS	Subscriptions	32.00	7/3/2012
Dean F Lampman	Prepaid - Travel	(351.16)	7/3/2012
Dean F Lampman	Travel	401.16	7/3/2012
DEAN MIYAZONO	Counsel Fees-Courts	525.00	7/3/2012
DEAN MIYAZONO	Counsel Fees-Courts	518.75	7/3/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	7/3/2012
DEAN MIYAZONO	Counsel Fees-Courts	1,000.00	7/3/2012
DEBBIE SAENZ	Reporter's Records	37.80	7/3/2012
DEBORAH R HINDS	Counsel Fees - CPS	250.00	7/3/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,560.99	7/3/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	36.60	7/3/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	7/3/2012
DEREK BROWN	Counsel Fees-Courts	300.00	7/3/2012
DFW COMMUNICATIONS INC	Field Equip&Supplies	147.63	7/3/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.58	7/3/2012
DIAMOND FOOD MARKETS, INC	Food/Hygiene Assist	20.00	7/3/2012
DIRECT ENERGY LP	Utility Assistance	231.27	7/3/2012
DIRECT ENERGY LP	Utility Assistance	272.60	7/3/2012
DIRECT LINK HOLDING GROUP LLC	Bonds	5,697.00	7/3/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	7/3/2012
DOGGETT PUBLISHING	Law Books	65.00	7/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,052.52	7/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	6,490.54	7/3/2012



Vendor Name	Item Description	Paid Amount	Check Date
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	7/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	7/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.68	7/3/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	225.00	7/3/2012
DON GANDY	Counsel Fees-Courts	125.00	7/3/2012
DON M DAWES	Counsel Fees - CPS	600.00	7/3/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,975.00	7/3/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,595.00	7/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	647.00	7/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	192.00	7/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	370.18	7/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	149.46	7/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	989.14	7/3/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	10,991.45	7/3/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	7/3/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	7/3/2012
DRURY INN	Prepaid - Travel	372.60	7/3/2012
DUPONT QUALICON	Lab Supplies	3,628.80	7/3/2012
DURHAM SCHOOL SERVICES LP	Transportation	14,690.28	7/3/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	235.00	7/3/2012
DYNA TEN CORPORATION	A/C Maint Contract	255.00	7/3/2012
DYNA TEN CORPORATION	A/C Maint Contract	2,899.52	7/3/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,262.16	7/3/2012
EAN HOLDINGS LLC	Travel	57.85	7/3/2012
EARL E BATES JR	Counsel Fees-Courts	300.00	7/3/2012
EARL E BATES JR	Counsel Fees-Courts	450.00	7/3/2012
EDWARD DON & COMPANY	Sheriff Inventory	318.60	7/3/2012
EDWARD G JONES	Counsel Fees-Courts	860.00	7/3/2012
EDWARD G JONES	Counsel Fees-Courts	175.00	7/3/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	7/3/2012
EDWARD G JONES	Counsel Fees-Courts	200.00	7/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	7/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,145.00	7/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	315.00	7/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	600.00	7/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	1,525.00	7/3/2012
ELECTION CENTER INC	Education	808.00	7/3/2012
ELECTION CENTER INC	Education	808.00	7/3/2012
ELECTION CENTER INC	Education	379.00	7/3/2012
ELECTION CENTER INC	Education	429.00	7/3/2012
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	7/3/2012
ELLIOTT & HUGHES, INC.	Professional Service	4,254.40	7/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	7/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/3/2012
ELROD'S COST PLUS #11	Food/Hygiene Assist	20.00	7/3/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	19.95	7/3/2012
EMC CORPORATION	Computer Maintenance	371,525.46	7/3/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,941.00	7/3/2012
EMMA L SHAFFER	Interpreter Fees	318.75	7/3/2012
EMPIRE PAPER	Custodian Supplies	1,934.00	7/3/2012
ENVIROMATIC SERVICES	Building Maintenance	2,728.59	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	3,141.21	7/3/2012
ENVIROMATIC SERVICES	Building Maintenance	468.00	7/3/2012
ENVIROMATIC SERVICES	Building Maintenance	713.27	7/3/2012
ENVIROMATIC SERVICES	A/C Maint Contract	1,995.98	7/3/2012
EOSI	On-Line Service	4,169.00	7/3/2012
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	1,028.28	7/3/2012
ERIC CUMMINGS	Counsel Fees-Courts	720.00	7/3/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,360.00	7/3/2012
EVCO PARTNERS LP	Supplies	45.66	7/3/2012
EVCO PARTNERS LP	Supplies	42.00	7/3/2012
EVCO PARTNERS LP	Supplies	5.24	7/3/2012
EVCO PARTNERS LP	Custodian Supplies	52.64	7/3/2012
EVCO PARTNERS LP	Support Serv Supply	423.02	7/3/2012
EVCO PARTNERS LP	Parts and Supplies	70.24	7/3/2012
EVCO PARTNERS LP	Parts and Supplies	21.30	7/3/2012
EVCO PARTNERS LP	Supplies	75.99	7/3/2012
EVRRIDGE TRACTOR INC	Parts and Supplies	295.88	7/3/2012
EVRRIDGE TRACTOR INC	Parts and Supplies	651.00	7/3/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	594.00	7/3/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	309.83	7/3/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	183.85	7/3/2012
FAIRWAY SUPPLY INC	Building Maintenance	546.72	7/3/2012
FAMILY DOLLAR #2262	Food/Hygiene Assist	75.00	7/3/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	20.00	7/3/2012
FAMILY DOLLAR #4847	Food/Hygiene Assist	699.12	7/3/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	20.00	7/3/2012
FAMILY DOLLAR #8326	Food/Hygiene Assist	40.00	7/3/2012
FARMERS MARKET	Food	551.15	7/3/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	218.00	7/3/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,046.40	7/3/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	195.92	7/3/2012
FASCLAMPITT PAPER STORE	Supplies	290.30	7/3/2012
FAYE R HARDEN	Counsel Fees-Courts	700.00	7/3/2012
FAYE R HARDEN	Counsel Fees-Courts	150.00	7/3/2012
FEDEX	Postage	41.50	7/3/2012
FEDEX	Postage	49.00	7/3/2012
FEDEX	Postage	46.24	7/3/2012
FEDEX	Postage	910.87	7/3/2012
FEDEX	Postage	94.49	7/3/2012
FEDEX	Postage	34.69	7/3/2012
FELIPE O CALZADA	Counsel Fees - CPS	2,815.00	7/3/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	7/3/2012
FIESTA MART #69	Food/Hygiene Assist	55.00	7/3/2012
FIESTA MART #76	Food/Hygiene Assist	196.87	7/3/2012
FIESTA MART INC	Food/Hygiene Assist	58.10	7/3/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.81	7/3/2012
FIRST CHOICE POWER	Utility Assistance	464.35	7/3/2012
FISHER SCIENTIFIC	Lab Supplies	202.78	7/3/2012
FISHER SCIENTIFIC	Lab Equip Mainten	358.41	7/3/2012
FISHER SCIENTIFIC	Lab Supplies	296.00	7/3/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	151,363.33	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,994.38	7/3/2012
FLEETMAX INC	Computer Maintenance	695.00	7/3/2012
FLOWER MOUND WATER BLAST INC	Erosion Control	620.88	7/3/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	7/3/2012
FORENSIC TOXICOLOGY CONSULTANT	Investigative	1,250.00	7/3/2012
FORT WORTH ELECTRIC	Building Maintenance	242.76	7/3/2012
FORT WORTH ELECTRIC	Building Maintenance	170.10	7/3/2012
FORT WORTH ISD	Space Lease Rental	4,800.00	7/3/2012
FORT WORTH STAR TELEGRAM	Promotional Expenses	7,350.00	7/3/2012
FORT WORTH STAR TELEGRAM	Subscriptions	119.70	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	44.42	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	2,009.19	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	23,385.31	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	12,069.49	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	36,202.60	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	766.56	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	696.38	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	908.12	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	761.62	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	1,290.26	7/3/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,494.63	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	296.32	7/3/2012
FORT WORTH WATER DEPARTMENT	Water	6,629.91	7/3/2012
FOX SCIENTIFIC INC	Lab Supplies	259.67	7/3/2012
FOX SCIENTIFIC INC	Lab Equip Mainten	485.23	7/3/2012
FRANCES B JANEZIC	Professional Service	526.26	7/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	7/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	7/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	7/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	725.00	7/3/2012
FRANK ADLER	Counsel Fees-Juv	400.00	7/3/2012
FRANK ADLER	Counsel Fees - CPS	100.00	7/3/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	38.00	7/3/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	728.03	7/3/2012
FULCRUM RETAIL ENERGY LLC	Utility Assistance	108.24	7/3/2012
FW BRENTWOOD APTS LTD	Rental Assistance	760.00	7/3/2012
G ALAN STEELE	Counsel Fees-Courts	1,375.00	7/3/2012
G ALAN STEELE	Counsel Fees-Courts	600.00	7/3/2012
G ALAN STEELE	Counsel Fees - CPS	100.00	7/3/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	139.99	7/3/2012
GAMMA PARTNERS LLC	Professional Service	10,000.00	7/3/2012
GARY MEDLIN	Counsel Fees-Courts	910.00	7/3/2012
GARY MEDLIN	Counsel Fees-Courts	410.00	7/3/2012
GAYLE C ISBELL	Counsel Fees - CPS	200.00	7/3/2012
GE FOODLAND INC	Food/Hygiene Assist	52.79	7/3/2012
GEORGE MACKAY	Counsel Fees-Courts	200.00	7/3/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	7/3/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	7/3/2012
GERALD F HOLLINGSWORTH	Rental Assistance	370.00	7/3/2012
GES	Building Maintenance	182.00	7/3/2012
GES	Building Maintenance	3,027.57	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
GES	Building Maintenance	956.97	7/3/2012
GES	Building Maintenance	709.56	7/3/2012
GES	Building Maintenance	723.53	7/3/2012
GES	Building Maintenance	657.87	7/3/2012
GES	A/C Maint Contract	1,013.33	7/3/2012
GES	A/C Maint Contract	199.77	7/3/2012
GES	A/C Maint Contract	511.49	7/3/2012
GES	A/C Maint Contract	283.54	7/3/2012
GES	A/C Maint Contract	155.00	7/3/2012
GES	A/C Maint Contract	372.00	7/3/2012
GES	A/C Maint Contract	862.76	7/3/2012
GES	A/C Maint Contract	4,845.60	7/3/2012
GES	A/C Maint Contract	155.00	7/3/2012
GES	A/C Maint Contract	1,762.57	7/3/2012
GES	A/C Maint Contract	293.51	7/3/2012
GES	A/C Maint Contract	1,141.22	7/3/2012
GES	A/C Maint Contract	217.00	7/3/2012
GES	A/C Maint Contract	124.00	7/3/2012
GES	A/C Maint Contract	2,051.82	7/3/2012
GES	A/C Maint Contract	473.00	7/3/2012
GES	Building Maintenance	496.00	7/3/2012
GES	Building Maintenance	2,502.01	7/3/2012
GES	Building Maintenance	2,503.00	7/3/2012
GES	A/C Maint Contract	496.00	7/3/2012
GES	Non-Track Equipment	1,509.00	7/3/2012
GEXA ENERGY LP	Utility Assistance	75.42	7/3/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	7/3/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	575.00	7/3/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	7/3/2012
GILBERTO TORREZ	Investigative	770.50	7/3/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	106.35	7/3/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,522.14	7/3/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	180.00	7/3/2012
GLYNIS MCGINTY	Counsel Fees-Courts	800.00	7/3/2012
GLYNIS MCGINTY	Counsel Fees-Courts	900.00	7/3/2012
GLYNIS MCGINTY	Counsel Fees-Courts	950.00	7/3/2012
GLYNIS MCGINTY	Counsel Fees-Courts	900.00	7/3/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	1,692.20	7/3/2012
GOODRICH, SCHECHTER & ASSOC LL	State Right of Way	2,500.00	7/3/2012
GOODRICH, SCHECHTER & ASSOC LL	County Projects	7,000.00	7/3/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	2,559.00	7/3/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	7,132.53	7/3/2012
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	250.00	7/3/2012
GREATER PROGRESSIVE CHURCH	Space Lease Rental	200.00	7/3/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	54.42	7/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	269.93	7/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	34.67	7/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	94.80	7/3/2012
GREENWAY CHURCH	Space Lease Rental	150.00	7/3/2012
GREENWOOD MOUNT OLIVET	County Burials	990.00	7/3/2012
GREG GRAY	Counsel Fees-Courts	1,800.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
GREGORY JOHN WILDER II	Counsel Fees - CPS	300.00	7/3/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	336.60	7/3/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	304.60	7/3/2012
GW OUTFITTERS LP	Supplies	198.00	7/3/2012
H & H INVESTMENTS	Rental Assistance	600.00	7/3/2012
H D SMITH WHOLESALE CO	Medical Supplies	423.15	7/3/2012
Haley W Goff	Education	100.00	7/3/2012
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	7/3/2012
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	159.48	7/3/2012
HAM RADIO OUTLET INC	Supplies	119.85	7/3/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	500.00	7/3/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	7/3/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	7/3/2012
HARD ROCK HOTEL SAN DIEGO	Education	1,457.15	7/3/2012
HARDY DIAGNOSTICS	Lab Supplies	292.60	7/3/2012
HARDY DIAGNOSTICS	Lab Supplies	134.26	7/3/2012
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	7/3/2012
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	7/3/2012
HARRY HARRIS, III	Counsel Fees-Courts	350.00	7/3/2012
HARRY HARRIS, III	Counsel Fees-Courts	250.00	7/3/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	7/3/2012
HART INTERCIVIC INC	Equipment Maint	5,138.45	7/3/2012
HART INTERCIVIC INC	Equipment Maint	7,401.90	7/3/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	1,410.00	7/3/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	238.50	7/3/2012
HELLO DIRECT	Supplies	575.99	7/3/2012
HENRY SCHEIN	Lab Supplies	1,379.43	7/3/2012
HENRY SCHEIN	Medical Supplies	114.00	7/3/2012
HENYA DIRECT LLC	Supplies	575.00	7/3/2012
HENYA DIRECT LLC	Health Promo Pgrm	4,073.16	7/3/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,549.00	7/3/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	177.96	7/3/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	177.96	7/3/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	118.66	7/3/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	118.66	7/3/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	118.66	7/3/2012
HIRED HANDS INC	Interpreter Fees	490.00	7/3/2012
HIRED HANDS INC	Interpreter Fees	140.00	7/3/2012
HIRED HANDS INC	Interpreter Fees	140.00	7/3/2012
HOLIDAY INN RIVERWALK	Travel	123.76	7/3/2012
HOLIDAY INN RIVERWALK	Travel	123.76	7/3/2012
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	20,381.35	7/3/2012
IA LODGING PITTSBURGH PENN TRS DST	Travel	696.00	7/3/2012
ICS	Personal Hygiene	144.00	7/3/2012
IDEAL FIRE & SECURITY LLC	Equipment Maint	36.50	7/3/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,365.00	7/3/2012
IMPACT PROMOTIONAL SERVICES INC	Lab Supplies	284.97	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	235.00	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	211.00	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	166.38	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	260.00	7/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	555.00	7/3/2012
INLAND TRUCK PARTS CO	Parts and Supplies	1,738.35	7/3/2012
INNOVATION EVENT MANAGEMENT	Education	225.00	7/3/2012
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	7/3/2012
INTER RIVERCENTER LESSEE LLC	Travel	132.95	7/3/2012
INTER RIVERCENTER LESSEE LLC	Travel	132.95	7/3/2012
INTERBORO PACKAGING CORP	Custodian Supplies	104.80	7/3/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	357.00	7/3/2012
INX LLC	Non-Track Equipment	385.00	7/3/2012
IRVING HOLDINGS INC	Transportation	352.50	7/3/2012
IRVING HOLDINGS INC	Transportation	556.60	7/3/2012
ISSIAH THOMAS	Clothing	125.00	7/3/2012
J A SEXAUER	Building Maintenance	4,422.10	7/3/2012
J A SEXAUER	Building Maintenance	106.32	7/3/2012
J H LADD	Investigative	442.62	7/3/2012
J STEVEN BUSH	Counsel Fees-Courts	510.00	7/3/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	7/3/2012
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
JABBERCOMM INC	Supplies	1,881.04	7/3/2012
JABBERCOMM INC	Supplies	113.00	7/3/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	2,060.00	7/3/2012
JACK L HINES JR	Building Maintenance	162.00	7/3/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	7/3/2012
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	7/3/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,270.00	7/3/2012
JAMES MASEK	Counsel Fees-Juv	500.00	7/3/2012
JAMES MASEK	Counsel Fees - CPS	200.00	7/3/2012
JAMES R WILSON	Counsel Fees-Courts	130.00	7/3/2012
JANA KAY BRAVO	Professional Service	175.42	7/3/2012
JANA KAY BRAVO	Professional Service	350.84	7/3/2012
JANET GRIFFITHS	Clothing	200.00	7/3/2012
JANET S O'NEIL	Counsel Fees - CPS	100.00	7/3/2012
JANIE BROWNLEE	Investigative	548.00	7/3/2012
JANPAK	Sheriff Inventory	491.76	7/3/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,575.00	7/3/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	525.00	7/3/2012
JEFF KENNEDY	Drug Seizures	3,500.00	7/3/2012
JEFF KENNEDY	Drug Seizure Int	1.71	7/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	7/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	7/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	7/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	7/3/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	7/3/2012
JENNA TERRY	Clothing	200.00	7/3/2012
JENNIFER HUNTER	Reporter's Records	352.00	7/3/2012
JENNIFER PORTER	Clothing	241.21	7/3/2012
JEROME POTTER	Court Visitor	200.91	7/3/2012
JERRY WOOD	Counsel Fees-Courts	300.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	100.00	7/3/2012
JERRY WOOD	Counsel Fees-Courts	100.00	7/3/2012
JERRY WOOD	Counsel Fees-Courts	100.00	7/3/2012
JESUS NEVAREZ	Counsel Fees - CPS	350.00	7/3/2012
JI SPECIALTY SERVICES INC	Professional Service	12,944.00	7/3/2012
JIM C MINTER	Counsel Fees-Courts	400.00	7/3/2012
JIM CULBERTSON	Counsel Fees - CPS	400.00	7/3/2012
JIM LANE	Counsel Fees-Courts	500.00	7/3/2012
JMT TEXAS PROPERTIES LLC	Rental Assistance	475.00	7/3/2012
Joann Gray	Education	10.00	7/3/2012
JOETTA KEENE	Counsel Fees-Courts	12,600.00	7/3/2012
JOETTA KEENE	Counsel Fees-Courts	400.00	7/3/2012
JOETTA KEENE	Litigation Expense	162.12	7/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	7/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	7/3/2012
JOHN ECK	Counsel Fees - CPS	200.00	7/3/2012
JOHN HARDING	Counsel Fees-Courts	550.00	7/3/2012
JOHN L MCGEE	Professional Service	1,927.78	7/3/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	7/3/2012
JOHN W STICKELS	Counsel Fees-Courts	1,050.00	7/3/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	7/3/2012
JOHN W STICKELS	Counsel Fees-Courts	600.00	7/3/2012
JOHN W STICKELS	Counsel Fees-Courts	775.00	7/3/2012
JOHN W STICKELS	Counsel Fees-Courts	600.00	7/3/2012
JOHN W STICKELS	Cnsl Fees-Cap Murder	12,325.00	7/3/2012
JOHNNIE JOHNSON	Clothing	375.00	7/3/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	275.00	7/3/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	270.00	7/3/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	620.00	7/3/2012
JORGE CASIQUE	Restitution Payable	3,300.00	7/3/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	1,850.00	7/3/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	7/3/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	7/3/2012
JP-FT WORTH APARTMENTS	Utility Assistance	32.86	7/3/2012
JUANITA M DUNLAP	Interpreter Fees	60.00	7/3/2012
JUDGE PHILLIP VICK	Travel	316.34	7/3/2012
JUDITH DRAGO	Clothing	100.00	7/3/2012
JUDITH VAN HOOFF	Counsel Fees-Juv	400.00	7/3/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/3/2012
JULIE R BOOTH	Professional Service	350.84	7/3/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	304.07	7/3/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	7/3/2012
KARA TOMLINSON	Clothing	97.01	7/3/2012
KAREN BORGHESI SMITH	Reporter's Records	636.00	7/3/2012
KAREN ENGEL	Witness Travel	32.71	7/3/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	7/3/2012
KARMEN JOHNSON	Counsel Fees - CPS	500.00	7/3/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	7/3/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,490.00	7/3/2012
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	200.00	7/3/2012
Kathryn M Omarkhail	Education	10.00	7/3/2012
KATHY A LOWTHORP	Counsel Fees-Courts	812.50	7/3/2012
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	7/3/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	525.00	7/3/2012
KEITH MCKAY	Counsel Fees-Courts	250.00	7/3/2012
KELLEY MCARTHUR	Witness Travel	185.36	7/3/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	7/3/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/3/2012
KELLYE SWANDA	Counsel Fees - CPS	200.00	7/3/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
KENNETH CUTRER	Counsel Fees-Courts	1,050.00	7/3/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	7/3/2012
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	7/3/2012
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	7/3/2012
KERRY OWENS	Counsel Fees - CPS	200.00	7/3/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,975.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	250.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	7/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	712.50	7/3/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	7/3/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	7/3/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	7/3/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	900.21	7/3/2012
KLEINFELDER	Professional Service	3,976.75	7/3/2012
KOBBY T WARREN	Counsel Fees-Courts	600.00	7/3/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	7/3/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	7/3/2012
KRATOS PUBLIC SAFETY AND SECURITY	Building Maintenance	1,360.00	7/3/2012
Kristi L Thompson	Education	10.00	7/3/2012
KRISTINA WEST	Counsel Fees-Juv	575.00	7/3/2012
KRISTINA WEST	Counsel Fees - CPS	100.00	7/3/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
KROGER COMPANY	Food/Hygiene Assist	160.00	7/3/2012
Krystal L James	Travel	180.00	7/3/2012
KSM EXCHANGE LLC	Parts and Supplies	819.85	7/3/2012
KSM EXCHANGE LLC	Parts and Supplies	589.98	7/3/2012
KSM EXCHANGE LLC	Parts and Supplies	140.77	7/3/2012
KSM EXCHANGE LLC	Parts and Supplies	3,899.10	7/3/2012
KSM EXCHANGE LLC	Vehicle Maintenance	5,431.48	7/3/2012
LACY BRITTEN	Counsel Fees - CPS	300.00	7/3/2012
LAHAINA GROUP INC	Tele Install Charges	130.00	7/3/2012
LAHAINA GROUP INC	Equipment Maint	260.00	7/3/2012
LAHAINA GROUP INC	Equipment Maint	97.50	7/3/2012
LAKESIDE BUSINESS WORKS	Rental Assistance	275.00	7/3/2012
LAKESIDE BUSINESS WORKS	Utility Assistance	64.19	7/3/2012
LANTIS G ROBERTS	Counsel Fees - CPS	437.50	7/3/2012
LARRY E REED	Counsel Fees-Courts	356.25	7/3/2012



Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	540.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	500.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	750.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	1,104.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	250.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	350.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	400.00	7/3/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,383.72	7/3/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	274.02	7/3/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	410.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	291.95	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	416.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	344.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	291.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	404.99	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	69.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	278.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	552.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	117.00	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	852.00	7/3/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,151.85	7/3/2012
LASERLINK INTERNATIONAL INC	Supplies	157.58	7/3/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	89.98	7/3/2012
LATEPH ADENIJI	Counsel Fees-Courts	300.00	7/3/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	7/3/2012
LATEPH ADENIJI	Counsel Fees-Courts	715.00	7/3/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	7/3/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	7/3/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	7/3/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	7/3/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	200.00	7/3/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,400.00	7/3/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,900.00	7/3/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	7/3/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	7/3/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	7/3/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	100.00	7/3/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	7/3/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	900.00	7/3/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/3/2012
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/3/2012
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	1,500.00	7/3/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	7/3/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	200.00	7/3/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	7/3/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	7/3/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	7/3/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	7/3/2012
LENA POPE HOME INC	Professional Service	11,219.14	7/3/2012
LENA POPE HOME INC	Professional Service	38,354.29	7/3/2012
LENA POPE HOME INC	Professional Service	6,369.00	7/3/2012
LEON REED JR	Professional Service	225.00	7/3/2012
LEON REED JR	Counsel Fees-Courts	550.00	7/3/2012
LESLIE JOHNS	Counsel Fees-Courts	270.00	7/3/2012
LESLIE JOHNS	Counsel Fees-Courts	250.00	7/3/2012
LESLIE JOHNS	Counsel Fees-Courts	200.00	7/3/2012
LESTER K REED	Counsel Fees - CPS	100.00	7/3/2012
LEXISNEXIS	Law Books	230.00	7/3/2012
LINDA DAVIS	Due to Juv Prob Div	80.00	7/3/2012
LISA HOOBLER	Counsel Fees-Courts	400.00	7/3/2012
LISA LANGFORD	Clothing	100.00	7/3/2012
LISA MULLEN	Counsel Fees-Courts	400.00	7/3/2012
LISA MULLEN	Counsel Fees-Courts	300.00	7/3/2012
LISA MULLEN	Counsel Fees-Courts	415.00	7/3/2012
LISA MULLEN	Counsel Fees-Courts	500.00	7/3/2012
LKCM RADIO GROUP LP	Advertis/Leg Notice	14,148.00	7/3/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	742.50	7/3/2012
LOCK TIGHT SECURITY INC	Supplies	1,669.64	7/3/2012
LOCK TIGHT SECURITY INC	Building Maintenance	380.50	7/3/2012
LONNA COOPER	Clothing	125.00	7/3/2012
LOREN C GREEN PC	Counsel Fees-Courts	560.00	7/3/2012
LOREN C GREEN PC	Counsel Fees-Courts	200.00	7/3/2012
LORI ENSMINGER	Relative Assistance	600.00	7/3/2012
Lori J Gonzalez	Travel	130.00	7/3/2012
Louis E Sturns	Education	216.00	7/3/2012
LOWE'S	Supplies	9.76	7/3/2012
LOWE'S	Parts and Supplies	238.50	7/3/2012
LOWE'S	Building Maintenance	109.76	7/3/2012
LOWE'S	Building Maintenance	41.76	7/3/2012
LOWE'S	Building Maintenance	90.64	7/3/2012
LOWE'S	Small Tools	134.91	7/3/2012
LYNDA S TARWATER	Counsel Fees-Courts	662.50	7/3/2012
M F PENDERGRAF	Investigative	467.20	7/3/2012
M F PENDERGRAF	Investigative	291.00	7/3/2012
M F PENDERGRAF	Investigative	179.00	7/3/2012
M F PENDERGRAF	Investigative	117.31	7/3/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	7/3/2012
M SUZANNE FROSSARD PC	Counsel Fees - CPS	200.00	7/3/2012
M TRENT LOFTIN	Counsel Fees-Courts	600.00	7/3/2012
MADERA LINCOLN MEADOWS LP	Rental Assistance	225.00	7/3/2012
MALCOLM JONES	Restitution Payable	155.00	7/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	7/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	7/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	7/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/3/2012
MARGALIS PEREZ	Counsel Fees-Courts	600.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARGARITA MARTIN HIDALGO	Interpreter Fees	350.00	7/3/2012
MARIA NAVARRO	Restitution Payable	410.00	7/3/2012
MARIBELL ALFARO	Restitution Payable	8.09	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	137.50	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	525.00	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	7/3/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	7/3/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	7/3/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	7/3/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	7/3/2012
Martha L Guerrero	Prepaid - Travel	96.00	7/3/2012
MARTHA PECHACEK	Relative Assistance	300.00	7/3/2012
MARY B THORNTON	Counsel Fees-Courts	1,150.00	7/3/2012
MARY J YOUNG	Counsel Fees-Courts	300.00	7/3/2012
MARY M BURDETTE	Investigative	2,000.00	7/3/2012
MARY R THOMSEN	Counsel Fees-Juv	200.00	7/3/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	7/3/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	56.30	7/3/2012
MATTHEW BENDER & COMPANY INC	Law Books	172.90	7/3/2012
MATTHEW BENDER & COMPANY INC	Law Books	323.44	7/3/2012
MATTHEW BENDER & COMPANY INC	Law Books	189.10	7/3/2012
MATTHEW BENDER & COMPANY INC	Law Books	266.34	7/3/2012
MATTHEW BENDER & COMPANY INC	Law Books	487.05	7/3/2012
MAUREEN GRIFFIN	Investigative	1,636.59	7/3/2012
MAX BREWINGTON	Counsel Fees-Juv	300.00	7/3/2012
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/3/2012
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/3/2012
MEDINA & MEDINA INC	Central Garage Inv	32.00	7/3/2012
MEDINA & MEDINA INC	Central Garage Inv	409.00	7/3/2012
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	7/3/2012
MEDLINE INDUSTRIES INC	Medical Supplies	62.75	7/3/2012
MELANIE F WEBB	Psych Exam/Testimony	700.00	7/3/2012
MERCEDES MEDICAL INC	Medical Supplies	131.75	7/3/2012
MERCEDES MEDICAL INC	Medical Supplies	527.04	7/3/2012
MERRY LAUREEN MOORE	Court Costs	1,500.00	7/3/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	448.88	7/3/2012
METROPLEX SERVICE WELDING	Parts and Supplies	52.70	7/3/2012
METROPLEX SERVICE WELDING	Parts and Supplies	73.78	7/3/2012
METROPLEX SERVICE WELDING	Fuel	158.10	7/3/2012
METROPLEX SERVICE WELDING	Building Maintenance	15.81	7/3/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,416.50	7/3/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,131.90	7/3/2012
MHMR OF TARRANT COUNTY	MHMR	1,810.49	7/3/2012
MHMR OF TARRANT COUNTY	MHMR	5,460.54	7/3/2012
MHMR OF TARRANT COUNTY	Professional Service	73,138.58	7/3/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	400.00	7/3/2012
MICHAEL BERGER	Counsel Fees-Juv	300.00	7/3/2012
MICHAEL BERGER	Counsel Fees - CPS	987.50	7/3/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL KEVIN DAVIS	Parts and Supplies	45.00	7/3/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	275.00	7/3/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	125.00	7/3/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,950.00	7/3/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	7/3/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,100.00	7/3/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	7/3/2012
MICHELLE DAVIS	Restitution Payable	321.78	7/3/2012
MID AMERICA METALS	Building Maintenance	3,800.00	7/3/2012
MID AMERICA METALS	Building Maintenance	500.00	7/3/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	337.00	7/3/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	468.00	7/3/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	730.00	7/3/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	337.00	7/3/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	306.00	7/3/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	172.32	7/3/2012
MINICK LAW PC	Counsel Fees-Courts	250.00	7/3/2012
MIREYA GONZALEZ	Relative Assistance	300.00	7/3/2012
MONICA A LINDSTROM	Education	325.00	7/3/2012
MOTION INDUSTRIES INC	Parts and Supplies	97.30	7/3/2012
MOTION INDUSTRIES INC	Parts and Supplies	346.13	7/3/2012
MOUNT OLIVE BAPTIST CHURCH	Space Lease Rental	200.00	7/3/2012
Mr David S Bowles	Education	35.00	7/3/2012
Mr Gerald F Murray	Travel	60.00	7/3/2012
Mr Glen Whitley	Meeting Expenses	161.00	7/3/2012
Mr James Rizy	Education	108.00	7/3/2012
Mr Jerry L Robinson	Postage	18.95	7/3/2012
Mr Kenneth D Johnson	Education	241.53	7/3/2012
Mr Melchor Gonzalez Jr	Education	120.00	7/3/2012
Mr Michael De La Flor III	Witness Travel	15.00	7/3/2012
Mr Phillip A Sorrells	Education	829.75	7/3/2012
Mr Thomas Spencer	Education	50.00	7/3/2012
Ms Betty J Davis	Travel	60.00	7/3/2012
Ms Carol A Smith	Education	50.00	7/3/2012
Ms Christine G Pinkston	Education	50.00	7/3/2012
Ms Dorothy A Starr	Education	76.64	7/3/2012
Ms Jane A Strittmatter	Education	15.00	7/3/2012
Ms Jeanne M Green	Education	1,764.12	7/3/2012
Ms Kelly M Pierce	Travel	262.00	7/3/2012
Ms Kimberly D Cunningham	Postage	65.15	7/3/2012
Ms Marquetta E Westmoreland	Mileage Allowance	184.26	7/3/2012
Ms Marquetta E Westmoreland	Travel	30.00	7/3/2012
Ms Mary F Espinosa	Travel	10.00	7/3/2012
Ms Melissa Paschall	Education	15.00	7/3/2012
Ms Michelle Seay	Education	32.00	7/3/2012
Ms Pamela L Cole	Education	37.15	7/3/2012
Ms Patricia E Ward	Travel	60.00	7/3/2012
Ms Robin Nino	Education	346.11	7/3/2012
Ms Rose M Bennett	Education	95.32	7/3/2012
Ms Sue B Caldwell	Education	390.86	7/3/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	135.84	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
MUNICIPAL SERVICES BUREAU	Travel	1.67	7/3/2012
N A D A APPRAISAL GUIDES	Books/Pamphlets	189.00	7/3/2012
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	7/3/2012
NAFA INC	Parts and Supplies	40.69	7/3/2012
NAFA INC	Parts and Supplies	82.57	7/3/2012
NANCY GORDON	Counsel Fees - CPS	100.00	7/3/2012
NANCY RUTH DEWEES	Counsel Fees - CPS	100.00	7/3/2012
NARDIS INC	Safety/Tact Supplies	2,667.50	7/3/2012
NARDIS INC	Safety/Tact Supplies	2,340.00	7/3/2012
NARDIS INC	Safety/Tact Supplies	780.00	7/3/2012
NASCO	Educational Material	241.50	7/3/2012
NATIONAL DIAMOND	Parts and Supplies	563.82	7/3/2012
NATIONAL FORUM FOR BLACK PUBLIC	Dues	200.00	7/3/2012
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	7/3/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	38.67	7/3/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	7/3/2012
NETWORK SOLUTIONS LLC	Subscriptions	184.95	7/3/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	7/3/2012
NEW COVENANT COMMUNITY CHURCH	Space Lease Rental	300.00	7/3/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	9,815.75	7/3/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,822.72	7/3/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	800.00	7/3/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	7/3/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	600.00	7/3/2012
NICHOLS FORD LTD	Parts and Supplies	578.28	7/3/2012
NICHOLS FORD LTD	Parts and Supplies	14.50	7/3/2012
NICHOLS FORD LTD	Parts and Supplies	27.94	7/3/2012
NICHOLS FORD LTD	Parts and Supplies	16.82	7/3/2012
NICHOLS FORD LTD	Parts and Supplies	256.47	7/3/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	7/3/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	7/3/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	8,212.00	7/3/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	445.58	7/3/2012
NUMBER FIVE COLLINS LLC	Building Maintenance	580.00	7/3/2012
O & M INVESTMENTS LLC	Rental Assistance	550.00	7/3/2012
OAK FARMS DAIRY	Food	509.05	7/3/2012
OAKWOOD CONDOMINIUMS	Rental Assistance	788.00	7/3/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	940.00	7/3/2012
OFFICE AUTOMATION INC	Computer Supplies	130.30	7/3/2012
OFFICE STORE DEPOT INC	Equipment Maint	35.94	7/3/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	181.72	7/3/2012
OLIVIA BROOKINS	Clothing	125.00	7/3/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	130.83	7/3/2012
OMNI PITTSBURGH CORPORATION	Education	1,197.00	7/3/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	2,825.00	7/3/2012
ONE STOP BUS STOP INC	Non-Track Equipment	395.00	7/3/2012
ONLINE TECH STORES.COM	Supplies	35.80	7/3/2012
ONLINE TECH STORES.COM	Supplies	45.15	7/3/2012
ONLINE TECH STORES.COM	Supplies	81.60	7/3/2012
ONLINE TECH STORES.COM	Supplies	91.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Central Garage Inv	60.30	7/3/2012
OUACHITA PARISH	Court Costs	60.00	7/3/2012
OVERHEAD DOOR	Building Maintenance	13,900.00	7/3/2012
OVERHEAD DOOR	Building Maintenance	170.00	7/3/2012
OWENS & OWENS	Counsel Fees - CPS	300.00	7/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	7/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	7/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	7/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	7/3/2012
P.I.E. MANAGEMENT LLC	Contract Labor	1,935.00	7/3/2012
Pamala R Price	Travel	211.40	7/3/2012
PAMELA JEAN HARRIS	Unc Prop-Disburse	1,450.00	7/3/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	7/3/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	7/3/2012
PARNELL E RYAN	Professional Service	3,590.00	7/3/2012
PARTY WAREHOUSE	Supplies	104.97	7/3/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	450.00	7/3/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	7/3/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	193.75	7/3/2012
PATRICK CURRAN	Counsel Fees-Courts	1,140.00	7/3/2012
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	7/3/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,190.00	7/3/2012
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	7/3/2012
PATTY TILLMAN	Counsel Fees-Courts	385.00	7/3/2012
PATTY TILLMAN	Counsel Fees-Courts	150.00	7/3/2012
PATTY TILLMAN	Counsel Fees-Courts	412.50	7/3/2012
PATTY TILLMAN	Counsel Fees-Courts	150.00	7/3/2012
PATTY TILLMAN	Counsel Fees-Juv	200.00	7/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	7/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	340.00	7/3/2012
PAUL LEWALLEN	Counsel Fees-Courts	450.00	7/3/2012
PAUL LEWALLEN	Counsel Fees-Courts	1,590.00	7/3/2012
PC MALL GOV INC	Supplies	376.28	7/3/2012
PC MALL GOV INC	Non-Track Equipment	2,173.52	7/3/2012
PC MALL GOV INC	Non-Track Equipment	1,086.76	7/3/2012
PC MALL GOV INC	Supplies	519.14	7/3/2012
PEDRO CISNEROS	Counsel Fees-Juv	462.50	7/3/2012
PEGGY COX	Probation Fees	15.00	7/3/2012
PETER A VAN DALEN	Building Maintenance	193.00	7/3/2012
PHILLIP S BARKER	Travel	110.80	7/3/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	12,442.50	7/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	7/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	7/3/2012
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	7/3/2012
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	7/3/2012
PLASTOCON	Sheriff Inventory	514.92	7/3/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	185.40	7/3/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	30.90	7/3/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	657.00	7/3/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	117.74	7/3/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	618.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
POLYGRAPH SCIENCE CENTER	Professional Service	1,332.00	7/3/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	7/3/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	7/3/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	830.88	7/3/2012
PRAETORIAN OPERATING INC	Medical Supplies	123.36	7/3/2012
PRAETORIAN OPERATING INC	Supplies	41.12	7/3/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	102.75	7/3/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	16,448.00	7/3/2012
PRAETORIAN OPERATING INC	Custodian Supplies	205.60	7/3/2012
PRAETORIAN OPERATING INC	Custodian Supplies	205.60	7/3/2012
PRAETORIAN OPERATING INC	Custodian Supplies	1,480.32	7/3/2012
PRAETORIAN OPERATING INC	Custodian Supplies	127.95	7/3/2012
PRIER ENERGY INC	Utility Assistance	431.66	7/3/2012
PROGRESSIVE MICROTECHNOLOGY INC	Education	499.00	7/3/2012
PROGRESSIVE MICROTECHNOLOGY INC	Equipment Maint	495.00	7/3/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/3/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/3/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/3/2012
PX:DIRECT	Capital Outlay Low V	8,996.00	7/3/2012
PX:DIRECT	Non-Track Equipment	1,075.00	7/3/2012
PYLES WHATLEY CORPORATION	County Projects	32,750.00	7/3/2012
QIAGEN	Lab Supplies	823.00	7/3/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	35.00	7/3/2012
QUILL CORPORATION	Supplies	103.55	7/3/2012
QUILL CORPORATION	Supplies	122.00	7/3/2012
QUILL CORPORATION	Supplies	188.00	7/3/2012
QUILL CORPORATION	Supplies	207.10	7/3/2012
QUINN FLAGS	Building Maintenance	350.40	7/3/2012
R D SHEET METAL INC	Building Maintenance	947.00	7/3/2012
R D SHEET METAL INC	Building Maintenance	692.55	7/3/2012
R D SHEET METAL INC	Building Maintenance	857.45	7/3/2012
R J BRANIFF CORP	Equipment Maint	175.00	7/3/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	7/3/2012
RACHEL BANDA	Witness Travel	20.00	7/3/2012
RADIO SHACK CORPORATION	Lab Supplies	79.99	7/3/2012
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	268.00	7/3/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	702.17	7/3/2012
RANDALL B MILLER	Counsel Fees-Courts	175.00	7/3/2012
RANDY W BOWERS	Counsel Fees-Courts	1,475.00	7/3/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	464.00	7/3/2012
RASIX COMPUTER CENTER INC	Computer Supplies	464.00	7/3/2012
RASIX COMPUTER CENTER INC	Supplies	161.00	7/3/2012
RAUL NEVAREZ	Counsel Fees-Juv	2,455.00	7/3/2012
RAY HALL JR	Counsel Fees-Courts	100.00	7/3/2012
RAY HALL JR	Counsel Fees-Courts	100.00	7/3/2012
RAY HALL JR	Counsel Fees-Courts	200.00	7/3/2012
RAY HALL JR	Counsel Fees-Juv	200.00	7/3/2012
RAY HALL JR	Counsel Fees - CPS	300.00	7/3/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	7/3/2012
RD CORNELL LLC	Parts and Supplies	62.00	7/3/2012
RDO EQUIPMENT CO	Parts and Supplies	588.98	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
READ'S AUTO COLLISION	Insurance Receivable	2,613.28	7/3/2012
REBECCA BOONE	Relative Assistance	600.00	7/3/2012
RECEPT PHARMACY LP	Medical Supplies	500.00	7/3/2012
RECEPT PHARMACY LP	Medical Supplies	3.18	7/3/2012
REEDER DISTRIBUTORS INC	Grease and Oil	299.75	7/3/2012
RELIABLE PAVING INC	Landscaping Expense	1,450.00	7/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	744.25	7/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	384.54	7/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	101.96	7/3/2012
RENE FLORES	Investigative	800.00	7/3/2012
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	7/3/2012
RENEE CASTLE	Clothing	115.70	7/3/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	5,767.00	7/3/2012
REXEL SUMMERS	Building Maintenance	550.04	7/3/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	1,130.39	7/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	7/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	7/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	7/3/2012
RICHARD ALLEY	Counsel Fees-Courts	200.00	7/3/2012
RICHARD ALLEY	Counsel Fees-Courts	1,425.00	7/3/2012
RICHARD KLINE	Counsel Fees-Courts	700.00	7/3/2012
RICHARD KLINE	Counsel Fees-Courts	312.00	7/3/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	7/3/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	7/3/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	250.00	7/3/2012
RICOH USA INC	Equipment Rentals	369.45	7/3/2012
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	874.43	7/3/2012
RIDGMAR SQUARE APARTMENTS	Rent Sub/Dep L'lords	100.00	7/3/2012
RINKER MATERIAL	Cement and Concrete	3,059.15	7/3/2012
RJ LEE GROUP, INC	Professional Service	164.25	7/3/2012
ROBERT AMARAL	Advertis/Leg Notice	130.00	7/3/2012
ROBERT B WALL	Investigative	755.50	7/3/2012
ROBERT PETRIE	Rental Assistance	850.00	7/3/2012
ROBERTA WALKER	Counsel Fees-Juv	100.00	7/3/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/3/2012
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	7/3/2012
RONALD COUCH	Counsel Fees-Courts	625.00	7/3/2012
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	7/3/2012
Ronald J Wright	Education	339.44	7/3/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	7/3/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	2,180.00	7/3/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	7/3/2012
ROXANNE ROBINSON	Counsel Fees-Courts	218.75	7/3/2012
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	7/3/2012
RUIZ PROTECTIVE SERVICE	Polygraph	493.29	7/3/2012
RUSSELL FEED INC	Canine Expense	33.99	7/3/2012
RYAN W HARDY	Counsel Fees - CPS	475.00	7/3/2012
SAFEWARE INC	Equipment Maint	192.00	7/3/2012
SAF-T-GLOVE INC	Parts and Supplies	99.72	7/3/2012
SAF-T-GLOVE INC	Parts and Supplies	377.50	7/3/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	7/3/2012



Vendor Name	Item Description	Paid Amount	Check Date
SALDANA INC	County Burials	990.00	7/3/2012
SALVATION ARMY	Subrecipient Service	25,652.00	7/3/2012
SALVATION ARMY	Subrecipient Service	5,928.70	7/3/2012
SAM BONIFIELD	Counsel Fees-Courts	200.00	7/3/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	7/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	7/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,040.00	7/3/2012
SANDRA MITCHELL	Clothing	250.00	7/3/2012
SANOFI PASTEUR INC	Medical Supplies	(907.38)	7/3/2012
SANOFI PASTEUR INC	Medical Supplies	7,200.57	7/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	7/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,100.00	7/3/2012
SCOTT BROWN	Counsel Fees-Courts	5,100.00	7/3/2012
SCOTT BROWN	Counsel Fees-Courts	4,625.00	7/3/2012
SHANNON DEE MILLER	Counsel Fees-Courts	250.00	7/3/2012
SHAWN PASCHALL	Counsel Fees-Courts	500.00	7/3/2012
SHEILA WALKER	Reporter's Records	4,172.00	7/3/2012
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/3/2012
SHERWIN WILLIAMS PAINT	Parts and Supplies	286.44	7/3/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	1,383.00	7/3/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	2,039.90	7/3/2012
SHIRLEY A COOK-CATER	Court Visitor	107.67	7/3/2012
SHIRLEY G BELL	Professional Service	1,856.73	7/3/2012
SHREEBHA UPADHYAYA	Court Visitor	133.77	7/3/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	7/3/2012
SIGMA ALDRICH INC	Lab Supplies	76.33	7/3/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	850.00	7/3/2012
SILVER CREEK MATERIALS INC	Supplies	1,208.75	7/3/2012
SKYVUE MEMORIAL GARDENS	County Burials	1,215.00	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	781.99	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	38,340.75	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	282.72	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	106.38	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	589.97	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	49,677.30	7/3/2012
SMITH TEMPORARIES INC	Contract Labor	39,536.38	7/3/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,653.76	7/3/2012
SOFTARTISANS	Software Maintenance	1,500.00	7/3/2012
SORENSEN FORENSICS LLC	Investigative	8,125.00	7/3/2012
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	1,543.12	7/3/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	407.50	7/3/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	141.45	7/3/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	50.00	7/3/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	7/3/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	7/3/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	311.67	7/3/2012
SOUTHWEST WATER TREATMENT INC	Kitchen Maintenance	308.00	7/3/2012
SPRINT NEXTEL	Telephone - Mobile	49.99	7/3/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	7/3/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	7/3/2012
STAPLES ADVANTAGE	Supplies	(22.63)	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	19.96	7/3/2012
STAPLES ADVANTAGE	Supplies	46.17	7/3/2012
STAPLES ADVANTAGE	Supplies	39.92	7/3/2012
STAPLES ADVANTAGE	Supplies	103.33	7/3/2012
STAPLES ADVANTAGE	Supplies	65.93	7/3/2012
STAPLES ADVANTAGE	Supplies	78.33	7/3/2012
STAPLES ADVANTAGE	Supplies	55.36	7/3/2012
STAPLES ADVANTAGE	Supplies	95.02	7/3/2012
STAPLES ADVANTAGE	Supplies	82.06	7/3/2012
STAPLES ADVANTAGE	Supplies	282.19	7/3/2012
STAPLES ADVANTAGE	Sheriff Inventory	79.68	7/3/2012
STAPLES ADVANTAGE	Sheriff Inventory	1,322.92	7/3/2012
STAPLES ADVANTAGE	Supplies	88.48	7/3/2012
STAPLES ADVANTAGE	Supplies	162.07	7/3/2012
STAPLES ADVANTAGE	Supplies	31.70	7/3/2012
STAPLES ADVANTAGE	Supplies	148.07	7/3/2012
STAPLES ADVANTAGE	Supplies	106.36	7/3/2012
STAPLES ADVANTAGE	Supplies	10.80	7/3/2012
STAPLES ADVANTAGE	Supplies	14.56	7/3/2012
STAPLES ADVANTAGE	Supplies	46.40	7/3/2012
STAPLES ADVANTAGE	Supplies	74.68	7/3/2012
STAPLES ADVANTAGE	Supplies	12.23	7/3/2012
STAPLES ADVANTAGE	Supplies	137.16	7/3/2012
STAPLES ADVANTAGE	Supplies	612.46	7/3/2012
STAPLES ADVANTAGE	Supplies	549.74	7/3/2012
STAPLES ADVANTAGE	Supplies	125.42	7/3/2012
STAPLES ADVANTAGE	Supplies	13.32	7/3/2012
STAPLES ADVANTAGE	Supplies	17.97	7/3/2012
STAPLES ADVANTAGE	Supplies	385.33	7/3/2012
STAPLES ADVANTAGE	Supplies	98.88	7/3/2012
STAPLES ADVANTAGE	Supplies	122.42	7/3/2012
STAPLES ADVANTAGE	Supplies	140.59	7/3/2012
STAPLES ADVANTAGE	Supplies	121.99	7/3/2012
STAPLES ADVANTAGE	Supplies	156.29	7/3/2012
STAPLES ADVANTAGE	Supplies	22.33	7/3/2012
STAPLES ADVANTAGE	Supplies	244.85	7/3/2012
STAPLES ADVANTAGE	Supplies	511.98	7/3/2012
STAPLES ADVANTAGE	Supplies	56.40	7/3/2012
STAPLES ADVANTAGE	Supplies	2.56	7/3/2012
STAPLES ADVANTAGE	Supplies	35.24	7/3/2012
STAPLES ADVANTAGE	Supplies	37.48	7/3/2012
STAPLES ADVANTAGE	Supplies	25.87	7/3/2012
STAPLES ADVANTAGE	Supplies	32.22	7/3/2012
STAPLES ADVANTAGE	Supplies	8.32	7/3/2012
STAPLES ADVANTAGE	Supplies	109.42	7/3/2012
STAPLES ADVANTAGE	Supplies	21.63	7/3/2012
STAPLES ADVANTAGE	Supplies	76.06	7/3/2012
STAPLES ADVANTAGE	Supplies	76.85	7/3/2012
STAPLES ADVANTAGE	Supplies	33.75	7/3/2012
STAPLES ADVANTAGE	Supplies	185.48	7/3/2012
STAPLES ADVANTAGE	Supplies	236.86	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	255.24	7/3/2012
STAPLES ADVANTAGE	Supplies	35.58	7/3/2012
STAPLES ADVANTAGE	Supplies	118.94	7/3/2012
STAPLES ADVANTAGE	Supplies	215.71	7/3/2012
STAPLES ADVANTAGE	Supplies	36.92	7/3/2012
STAPLES ADVANTAGE	Supplies	123.31	7/3/2012
STAPLES ADVANTAGE	Supplies	37.65	7/3/2012
STAPLES ADVANTAGE	County Projects	19.96	7/3/2012
STAPLES ADVANTAGE	Supplies	212.37	7/3/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,100.00	7/3/2012
STATON & TAYLOR PC	Counsel Fees-Courts	100.00	7/3/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	425.00	7/3/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,300.00	7/3/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	475.00	7/3/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	3,100.00	7/3/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	7,987.50	7/3/2012
STREAM ENERGY	Utility Assistance	558.34	7/3/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	65.71	7/3/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	24.25	7/3/2012
SUE S BROWNING	Counsel Fees-Courts	350.00	7/3/2012
SUE S BROWNING	Counsel Fees-Courts	400.00	7/3/2012
SUMMER ENERGY LLC	Utility Assistance	164.81	7/3/2012
SUMMIT CONSULTANTS	Professional Service	3,075.00	7/3/2012
SURREY OAKS LLC	Rental Assistance	425.00	7/3/2012
SURREY OAKS LLC	Utility Assistance	22.69	7/3/2012
Susan Au	Education	35.00	7/3/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	425.00	7/3/2012
TAI NGUYEN	Restitution Payable	100.00	7/3/2012
TAN THAN	Interpreter Fees	225.00	7/3/2012
TARGET BANK	Supplies	37.98	7/3/2012
TARGET BANK	Supplies	32.75	7/3/2012
TARGET BANK	Clothing	192.42	7/3/2012
TARGET BANK	Custodian Supplies	38.99	7/3/2012
TARGET BANK	Food/Hygiene Assist	40.00	7/3/2012
TARGET BANK	Recreation	301.95	7/3/2012
TARGET BANK	Supplies	74.61	7/3/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	5,429.53	7/3/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	22,011.97	7/3/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	3,234.74	7/3/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/3/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/3/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	7/3/2012
TARRANT COUNTY DOMESTIC RELATIONS	Attorney/Rest Fees	10.00	7/3/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	5,173.00	7/3/2012
TARRANT COUNTY SHERIFF	Travel	819.90	7/3/2012
TARRANT COUNTY WORKFORCE DEVELOP	Education	99.00	7/3/2012
TCEQ-TEXAS COMMISSION	Due to TNRC P Fees	680.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/3/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/3/2012
TEAGUE LUMBER	Building Maintenance	24.72	7/3/2012
TEAGUE LUMBER	Non-Track Equipment	459.44	7/3/2012
TEAGUE NALL & PERKINS INC	Professional Service	643.00	7/3/2012
TEKSYSTEMS INC	Professional Service	3,456.00	7/3/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	7/3/2012
TENNANT SALES AND SERVICE COMPANY	Support Serv Supply	500.60	7/3/2012
TERESE ADCKOCK	Professional Service	175.42	7/3/2012
TERRACON CONSULTANTS INC	Professional Service	3,750.00	7/3/2012
TESSCO	Central Garage Inv	99.40	7/3/2012
TESSCO	Central Garage Inv	99.43	7/3/2012
TESTANK INC	Professional Service	2,530.00	7/3/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	59.00	7/3/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	550.00	7/3/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	7/3/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	7/3/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	7/3/2012
TEXAS LAWYER	Subscriptions	1,566.00	7/3/2012
TEXAS POWER LP	Utility Assistance	497.42	7/3/2012
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	800.00	7/3/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	4,085.00	7/3/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	7/3/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	7/3/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	7/3/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	7/3/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	75.00	7/3/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	7/3/2012
THE MULHOLLAND CO	Supplies	6.00	7/3/2012
THE MULHOLLAND CO	Supplies	9.00	7/3/2012
THE MULHOLLAND CO	Supplies	32.75	7/3/2012
THE MULHOLLAND CO	Supplies	7.00	7/3/2012
THE MULHOLLAND CO	Supplies	24.00	7/3/2012
THE MULHOLLAND CO	Supplies	331.75	7/3/2012
THE MULHOLLAND CO	Supplies	42.50	7/3/2012
THE MULHOLLAND CO	Supplies	27.75	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	300.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	540.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	7/3/2012
THE SPOKEN WORD LLC	Interpreter Fees	600.00	7/3/2012
THE TREE HOUSE INC	Supplies	459.76	7/3/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	1,535.00	7/3/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	510.00	7/3/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	360.00	7/3/2012
THOMAS DAVIS	Probation Fees	45.00	7/3/2012
THOMPSONS HARVESON & COLE	County Burials	495.00	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	172.62	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	7/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	7/3/2012
TIGER VALLEY LLC	Education	125.00	7/3/2012
TIGER VALLEY LLC	Education	125.00	7/3/2012
TIM MOORE	Counsel Fees-Courts	450.00	7/3/2012
TIM MOORE	Counsel Fees-Courts	1,000.00	7/3/2012
TIM MOORE	Counsel Fees-Courts	200.00	7/3/2012
TMDC ACQUISITION LLC	Building Maintenance	3,007.05	7/3/2012
TOM R STALLINGS	Education	459.60	7/3/2012
TONI FREEMAN	Reporter's Records	256.00	7/3/2012
TORI JACK	Relative Assistance	1,500.00	7/3/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	160.14	7/3/2012
TOWER ENGINEERING INC	Building Maintenance	225.00	7/3/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	7/3/2012
TRACIE KENAN	Counsel Fees-Courts	1,500.00	7/3/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/3/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	223.54	7/3/2012
TRIAD MARINE & INDUSTRIAL SUPPLY IN	Furn&Office Eq (Mod)	20,425.00	7/3/2012
TRIAD MARINE & INDUSTRIAL SUPPLY IN	LV Furn&Off Eq(Mod)	2,925.00	7/3/2012
TRIAD MARINE & INDUSTRIAL SUPPLY IN	Non-Track Equipment	828.40	7/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	7/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	345.00	7/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	7/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	7/3/2012
TRUGREEN LANDCARE LLC	Building Maintenance	123.72	7/3/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	189.00	7/3/2012
TX MOTORS FORD	Parts and Supplies	55.71	7/3/2012
TX MOTORS FORD	Parts and Supplies	66.56	7/3/2012
TXDLA - TX DISTANCE LEARNING ASSOC	Dues	75.00	7/3/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	1,661.55	7/3/2012
TXU ENERGY	Utility Assistance	1,247.94	7/3/2012
TXU ENERGY	Utility Assistance	2,152.23	7/3/2012
TXU ENERGY	Utility Assistance	75.64	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY	Utility Assistance	1,961.38	7/3/2012
TXU ENERGY	Utility Assistance	1,354.45	7/3/2012
TXU ENERGY	Utility Assistance	527.96	7/3/2012
U S POSTMASTER	Postage	150.00	7/3/2012
U S POSTMASTER	Postage	85.05	7/3/2012
UNION GOSPEL MISSION	Rental Assistance	724.50	7/3/2012
UNION PARISH	Court Costs	50.00	7/3/2012
UNITED HISPANIC COUNCIL OF	Professional Service	3,850.00	7/3/2012
UNITED LABORATORIES	Parts and Supplies	282.00	7/3/2012
UNITED RECREATION CENTER	Supplies	473.83	7/3/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	512.64	7/3/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,370.00	7/3/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,470.00	7/3/2012
UNIVERSITY OF NORTH TEXAS AT DALLAS	Education	150.00	7/3/2012
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	242.00	7/3/2012
UNIVERSITY OF WISCONSIN-EXTENSION	Educational Material	60.76	7/3/2012
UPS/UNITED PARCEL SERVICE	Postage	50.32	7/3/2012
UPS/UNITED PARCEL SERVICE	Postage	50.32	7/3/2012
UPS/UNITED PARCEL SERVICE	Postage	210.20	7/3/2012
UPS/UNITED PARCEL SERVICE	Postage	4.83	7/3/2012
US DIAGNOSTICS INC	Lab Supplies	16,880.00	7/3/2012
VAQUERO HOMEOWNERS ASSOCIATION INC	State Right of Way	29,185.00	7/3/2012
VENDING NUT COMPANY	Food	248.75	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,158.69	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.66	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,082.72	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/3/2012
VERNON CROSSETT	Restitution Payable	300.00	7/3/2012
VICKI B ISAACKS	Travel	56.87	7/3/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	7/3/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	7/3/2012
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	7/3/2012
VIRGINIA CARTER	Counsel Fees-Juv	100.00	7/3/2012
VOLUNTEERS OF AMERICA	Subrecipient Service	19,730.14	7/3/2012
WADE TYLER WILSON	Cnsl Fees-Crim Appls	3,720.00	7/3/2012
WADE TYLER WILSON	Crim Appeal-OthrCost	58.38	7/3/2012
WAHEED FAZLI	Rental Assistance	788.00	7/3/2012
WALGREEN CO #4132	Food/Hygiene Assist	40.00	7/3/2012
WALGREENS #7299	Food/Hygiene Assist	20.00	7/3/2012
WALMART #1801	Food/Hygiene Assist	20.00	7/3/2012
WALMART #266	Food/Hygiene Assist	20.00	7/3/2012
WALMART #284	Food/Hygiene Assist	19.54	7/3/2012
WALMART #3284	Food/Hygiene Assist	64.81	7/3/2012
WALMART #3773	Food/Hygiene Assist	20.00	7/3/2012
WALMART #5312	Food/Hygiene Assist	136.60	7/3/2012
WALT A CLEVELAND	Counsel Fees-Courts	400.00	7/3/2012
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	89.00	7/3/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Cnsl Fees-Crim Appls	4,612.50	7/3/2012
WARREN ST JOHN	Crim Appeal-OthrCost	75.50	7/3/2012
WEBER SCIENTIFIC	Lab Supplies	2.40	7/3/2012
WENDELLS INC	Training Supplies	178.78	7/3/2012
WEST GROUP	Subscriptions	221.04	7/3/2012
WEST GROUP	Law Books	59.50	7/3/2012
WEST GROUP	Professional Service	1,122.10	7/3/2012
WEST GROUP	On-Line Service	5,866.84	7/3/2012
WEST GROUP PAYMENT CENTER	On-Line Service	1,896.28	7/3/2012
WEST SIDE LANDFILL WM	Disposal Service	169.85	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	79.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	118.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	118.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	7/3/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,612.10	7/3/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,505.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	147.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	118.50	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	2,144.00	7/3/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	7/3/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	7/3/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	7/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	7/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	7/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	7/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	7/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	5,237.50	7/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	7/3/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	225.00	7/3/2012
WILLIAM H BILL RAY PC	Litigation Expense	26.90	7/3/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	7/3/2012
WILLIAM S HARRIS	Counsel Fees-Courts	1,290.00	7/3/2012
WILLIAM S HARRIS	Counsel Fees-Courts	125.00	7/3/2012
WILLIAM S HARRIS	Litigation Expense	66.43	7/3/2012
WILLIAM SHELTON	Reporter's Records	108.00	7/3/2012
WILSON OFFICE INTERIORS	Supplies	877.78	7/3/2012
WINFIELD SOLUTIONS LLC	Insecticides	289.50	7/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	7/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/3/2012
WORKFORCE SOLUTIONS FOR TARR CTY	Education	297.00	7/3/2012
WRS GROUP LTD	Educational Material	502.10	7/3/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,087.47	7/3/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	47,676.32	7/3/2012



Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,219.39	7/3/2012
ZEP MFG	Kitchen Supplies	2,735.45	7/3/2012
ZEP MFG	Laundry Services	863.60	7/3/2012
<b>COMMISSIONERS' REPORT OF CLAIMS - Addendum</b>			
<b>FOR THE WEEK ENDING - July 3, 2012</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	88.86	7/3/2012
Alice Whitten	5006 Chapter 13 Levy	35.08	7/3/2012
Arlington Water Utilities	Water	160.63	7/3/2012
C L E A T	Union Dues	(6,249.00)	7/3/2012
California Sdu	Child Support	44.65	7/3/2012
Charter Communications	Subscriptions	124.67	7/3/2012
Continental Maintenance Co	Custodian Services	635.00	7/3/2012
Cordell & Cordell PC	Counsel Fees-Courts	300.00	7/3/2012
Dallas County Clerk	Trust - Constable 7	310.00	7/3/2012
Delta Dental	Dental Claims	16,192.20	7/3/2012
Delta Dental	Dental Claims	1,220.80	7/3/2012
Delta Management Associat	5002 Student Loan Levy	49.46	7/3/2012
Emily Morgan Hotel	Education	297.71	7/3/2012
Fraternal Order of Police	Union Dues	(1,700.00)	7/3/2012
G Andrew Platt	Counsel Fees-Courts	1,375.00	7/3/2012
GC Services LP	5002 Student Loan Levy	23.82	7/3/2012
General Revenue Corporation	5002 Student Loan Levy	(23.50)	7/3/2012
Internal Revenue Service	5001 Tax Levy	(120.00)	7/3/2012
IRS FICA EE	FICA-Employee	18,767.12	7/3/2012
IRS FICA ER	FICA-Employer	27,703.21	7/3/2012
IRS FIT	FIT Withholding	76,132.65	7/3/2012
IRS FIT	FIT Withholding	1,000.00	7/3/2012
IRS MED EE	Medicare-Employee	6,642.72	7/3/2012
IRS MED ER	Medicare-Employer	6,642.72	7/3/2012
Lincoln Financial Group	Deferred Comp	32,885.00	7/3/2012
Metropolitan Life	Metlife	(15,922.88)	7/3/2012
Ms Debra L Conner	Education	140.00	7/3/2012
Ms Janice M Pledger	Education	140.00	7/3/2012
Nashatrica McNeal	Trust - Constable 8	750.00	7/3/2012
National Pen Co LLC	Meeting Expenses	124.40	7/3/2012
Nationwide Retirement Sol	Deferred Comp	9,973.57	7/3/2012
New Horizons Ranch & Center Inc	Residential Servc	9,815.75	7/3/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	20.85	7/3/2012
PayFlex	Section 125 Claims	3,614.20	7/3/2012
PayFlex	Dependent Care Claims	35,949.85	7/3/2012
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	7/3/2012
Phoenix House of Texas Inc	Residential Servc	12,442.50	7/3/2012
Police & Firefighters Ins	Union Dues	(18,092.24)	7/3/2012
Premiere Credit of North	5002 Student Loan Levy	(248.47)	7/3/2012
Prepaid Legal Services	Prepaid Attorney	(3,500.00)	7/3/2012
Reynolds Asphalt	Asphalt-Rock/Hot Mix	6,977.39	7/3/2012
Reynolds Asphalt	Asphalt-Rock/Hot Mix	3,632.82	7/3/2012
SGM Holdings Inc	Building Maintenance	282.25	7/3/2012
Tarrant Co. P/R Acct	Payroll Transfers	350,504.65	7/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy She	Union Dues	(1,540.50)	7/3/2012
Texas Child Support Disbu	Child Support	465.43	7/3/2012
Texas Guaranteed Student	5002 Student Loan Levy	286.13	7/3/2012
Texas Guaranteed Student Loan Corp	Student Loan Levy	22.62	7/3/2012
Trugreen Landcare LLC	Landscaping Expense	463.00	7/3/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	(5.97)	7/3/2012
United Way	United Fund	(30.50)	7/3/2012
UnitedHealthcare	Medical Claims	551,285.55	7/3/2012
UnitedHealthcare	Medical Claims	43,280.66	7/3/2012
US Department Of Education	5002 Student Loan Levy	99.54	7/3/2012
Valic Retirement	Deferred Comp	24,200.00	7/3/2012
Ward North America Inc	Worker's Compensation	77,147.57	7/3/2012
Washington State Support	Child Support	1.29	7/3/2012
YMCA	YMCA	(10.16)	7/3/2012