

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -November 6, 2012

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	27.76	11/6/2012
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	419.00	11/6/2012
4 IMPRINT INC	Meeting Expenses	231.00	11/6/2012
4 IMPRINT INC	Supplies	850.00	11/6/2012
A DALE BRATCHER	Rental Assistance	2,750.00	11/6/2012
A&E BUSINESS PRODUCTS	Software Maintenance	13,500.00	11/6/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	11/6/2012
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	255.00	11/6/2012
AARON BENTER	Counsel Fees-Courts	350.00	11/6/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	238.00	11/6/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	750.00	11/6/2012
AARON FIORENTINO	Counsel Fees-Juv	425.00	11/6/2012
AARON SCHATZ	Counsel Fees-Courts	200.00	11/6/2012
AARON SCHATZ	Counsel Fees - CPS	300.00	11/6/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	11/6/2012
AB SCIEX LLC	Lab Equip Mainten	35,939.25	11/6/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	11/6/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	11/6/2012
ABC WRECKER SERVICE	Central Garage Inv	90.00	11/6/2012
ABC WRECKER SERVICE	Wrecker Service	225.00	11/6/2012
ABC WRECKER SERVICE	Wrecker Service	270.00	11/6/2012
ABE FACTOR	Counsel Fees-Courts	1,520.00	11/6/2012
ABLE COMMUNICATIONS INC	Equipment Maint	1,210.90	11/6/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	5,512.97	11/6/2012
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	103,136.80	11/6/2012
AIDS OUTREACH CENTER INC	Subrecipient Service	14,628.08	11/6/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	85.45	11/6/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	215.13	11/6/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	11/6/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/6/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/6/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/6/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/6/2012
ALBERTSONS 4286	Food/Hygiene Assist	25.50	11/6/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	11/6/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	11/6/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	11/6/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	11/6/2012
ALICIA R JOHNSON	Counsel Fees-Courts	300.00	11/6/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	11/6/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	11/6/2012
ALLIANCE FOR CHILDREN	Alliance for Child'n	10,807.08	11/6/2012
ALPINE FUNERAL HOME	County Burials	700.00	11/6/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	11/6/2012
AMBIT ENERGY LLC	Utility Assistance	814.16	11/6/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	92.45	11/6/2012
AMERICAN RED CROSS FT WORTH	Professional Service	4,276.79	11/6/2012
AMERICAN SCREENING CORPORATION	Lab Supplies	2,612.50	11/6/2012
ANGELICA TAYLOR	Reporter's Records	472.00	11/6/2012
ANNETTE SOTO	Restitution Payable	123.50	11/6/2012
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	50.00	11/6/2012
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,400.00	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	11/6/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/6/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	99.90	11/6/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	99.45	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	111.42	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	127.75	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	232.11	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment	236.21	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	267.53	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	399.00	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	449.00	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	483.93	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	714.75	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Parts and Supplies	1,373.60	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,499.12	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,803.89	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,829.36	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,418.93	11/6/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	6,325.26	11/6/2012
ARLINGTON WATER UTILITIES	Utility Assistance	90.64	11/6/2012
ARROW MAGNOLIA CO	Building Maintenance	339.75	11/6/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	550.00	11/6/2012
ASSOCIATED BAG COMPANY	Supplies	79.38	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	60.00	11/6/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	311.46	11/6/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	442.30	11/6/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	510.03	11/6/2012
ATMOS ENERGY CORP	Utility Assistance	70.78	11/6/2012
ATMOS ENERGY CORP	Utility Assistance	132.39	11/6/2012
ATTICUS J GILL	Counsel Fees-Courts	300.00	11/6/2012
ATTICUS J GILL	Counsel Fees-Courts	400.00	11/6/2012
ATTICUS J GILL	Counsel Fees-Courts	2,100.00	11/6/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	489.62	11/6/2012
AVIS RENT A CAR SYSTEM LLC	Education	421.38	11/6/2012
BAILEY & GALYEN	Counsel Fees-Courts	100.00	11/6/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	11/6/2012
BAILEY & GALYEN	Counsel Fees-Courts	450.00	11/6/2012
BAILEY & GALYEN	Counsel Fees-Courts	600.00	11/6/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	11/6/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	780.00	11/6/2012
BALL & HASE PC	Counsel Fees-Courts	525.00	11/6/2012
BALL & HASE PC	Counsel Fees-Courts	575.00	11/6/2012
BALL & HASE PC	Counsel Fees-Courts	800.00	11/6/2012
BALL & HASE PC	Counsel Fees-Courts	1,425.00	11/6/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	11/6/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	11/6/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	11/6/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,801.63	11/6/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,894.86	11/6/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,379.49	11/6/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,651.00	11/6/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,041.61	11/6/2012
BARRY ALFORD	Counsel Fees-Courts	405.00	11/6/2012
BARRY ALFORD	Counsel Fees-Courts	1,025.00	11/6/2012
BARRY ALFORD	Cnsl Fees-Crim Appls	1,600.00	11/6/2012
BARTHOLOW RENTAL CO INC	Parts and Supplies	2,020.00	11/6/2012
BASECOM INC	Building Maintenance	1,709.49	11/6/2012
BAYTECH SUPPLY INC	Kitchen Supplies	1,231.20	11/6/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	11/6/2012
BELINDA CARMIKLE	Restitution Payable	25.00	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	200.00	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	337.50	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Probate	362.50	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,000.00	11/6/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,250.00	11/6/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	12,672.92	11/6/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	20,000.00	11/6/2012
BILLOWVISTA PROPERTIES	Rental Assistance	565.00	11/6/2012
BIMBO BAKERIES USA INC	Food	368.32	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
BLAGG TIRE AND SERVICE	Tires and Tubes	880.00	11/6/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,887.75	11/6/2012
BLAKE BURNS	Counsel Fees-Courts	231.25	11/6/2012
BOB BARKER	Sheriff Inventory	540.00	11/6/2012
BONNIE B VANTIL	Rental Assistance	320.00	11/6/2012
BOUND TREE MEDICAL LLC	Lab Supplies	351.80	11/6/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	11/6/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	11/6/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	11/6/2012
BRENDA HANSEN	Counsel Fees-Juv	200.00	11/6/2012
BRENDA HANSEN	Cnsl Fees-Juv Det&Tr	300.00	11/6/2012
BRENDA HANSEN	Counsel Fees-Courts	350.00	11/6/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	11/6/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	11/6/2012
BRENDA HANSEN	Counsel Fees-Courts	600.00	11/6/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,300.00	11/6/2012
BRETT BOONE	Counsel Fees-Courts	150.00	11/6/2012
BRETT BOONE	Counsel Fees-Courts	630.00	11/6/2012
BRIAN C SIMPSON	Counsel Fees - CPS	3,435.00	11/6/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	11/6/2012
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	11/6/2012
BRIAN J NEWMAN	Counsel Fees-Courts	270.00	11/6/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	11/6/2012
BRIAN J WILLETT	Counsel Fees-Juv	200.00	11/6/2012
BRIAN J WILLETT	Counsel Fees-Courts	345.00	11/6/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	11/6/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,491.22	11/6/2012
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	11/6/2012
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	11/6/2012
BUFFALO COUNTY CLERKS OFFICE	Cert Copies/Trans	1.75	11/6/2012
BUSINESS INTERIORS	Equipment Rentals	135.00	11/6/2012
BUSINESS INTERIORS	Equipment Rentals	3,945.00	11/6/2012
BUYERS BARRICADES INC	Building Maintenance	407.10	11/6/2012
BVA SCIENTIFIC INC	Lab Supplies	329.45	11/6/2012
CAD SUPPLIES SPECIALTY	Voting Supplies	288.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	350.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	375.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	675.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	800.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	875.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	1,000.00	11/6/2012
CANAS & FLORES	Counsel Fees-Courts	1,925.00	11/6/2012
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	11/6/2012
Candice L Fay	Education	35.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANTEY HANGER LLP	Counsel Fees-Courts	390.00	11/6/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	700.00	11/6/2012
CAROL A BIRDWELL	Counsel Fees-Courts	500.00	11/6/2012
CAROLE KERR	Counsel Fees-Courts	400.00	11/6/2012
CAROLE KERR	Counsel Fees-Courts	800.00	11/6/2012
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	11/6/2012
CARTEGRAPH SYSTEMS INC	Software Maintenance	27,220.00	11/6/2012
CARY M SCHROEDER	Counsel Fees-Probate	3,040.00	11/6/2012
CASEY COLE	Counsel Fees-Courts	100.00	11/6/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	375.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	550.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,545.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	470.00	11/6/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	905.00	11/6/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	425.65	11/6/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	500.00	11/6/2012
CDW GOVERNMENT INC	Supplies	42.32	11/6/2012
CDW GOVERNMENT INC	Computer Supplies	145.49	11/6/2012
CDW GOVERNMENT INC	Non-Track Equipment	480.93	11/6/2012
CEN-TEX UNIFORM SALES INC	Clothing	231.04	11/6/2012
CEPHEID INC	Lab Supplies	360.00	11/6/2012
CERTIFIED LAB	Equipment Maint	1,654.60	11/6/2012
CFA SOFTWARE	Computer Maintenance	595.00	11/6/2012
CHAD LEE	Counsel Fees-Courts	100.00	11/6/2012
CHAD LEE	Counsel Fees-Courts	100.00	11/6/2012
CHAD LEE	Counsel Fees-Courts	125.00	11/6/2012
CHAD LEE	Counsel Fees-Courts	250.00	11/6/2012
CHADWELL GROUP LP	Professional Service	2,455.24	11/6/2012
CHAMPLIN LAW FIRM	Counsel Fees-Probate	2,817.50	11/6/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	11/6/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	11/6/2012
CHARLES E WILLIAMS	County Burials	700.00	11/6/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	11/6/2012
CHARLES ROACH	Counsel Fees-Courts	1,300.00	11/6/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/6/2012
CHARM-TEX	Personal Hygiene	107.60	11/6/2012
CHARTER COMMUNICATIONS	Subscriptions	66.29	11/6/2012
CHARTER COMMUNICATIONS	Subscriptions	72.88	11/6/2012
CHARTER COMMUNICATIONS	Data Transmiss Line	186.98	11/6/2012
CHECKPOINT SERVICES INC	Computer Maintenance	12.60	11/6/2012
CHECKPOINT SERVICES INC	Computer Maintenance	94.50	11/6/2012
CHECKPOINT SERVICES INC	Non-Track Equipment	2,746.38	11/6/2012
CHEMSEARCH	Building Maintenance	549.90	11/6/2012
CHERYL DIANE EASLEY	Rental Assistance	2,140.00	11/6/2012
CHEVRON USA INC.	Fuel	85.19	11/6/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,125.00	11/6/2012
CITY OF ARLINGTON	Fuel	713.61	11/6/2012
CITY OF ARLINGTON	Fuel	797.56	11/6/2012
CITY OF COLLEYVILLE	Rent	47.00	11/6/2012
CITY OF MANSFIELD WATER	Utility Assistance	230.24	11/6/2012
CITY OF NORTH RICHLAND HILLS	Professional Service	6,527.80	11/6/2012
CK DFW PARTNERS LTD	County Projects	650.50	11/6/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	800.00	11/6/2012
Cobi L Tittle	Tuition C/room Train	43.19	11/6/2012
CODY L COFER	Counsel Fees - CPS	100.00	11/6/2012
CODY L COFER	Counsel Fees-Courts	300.00	11/6/2012
COGNISERV LLC	Equipment Maint	36,725.00	11/6/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	11/6/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	11/6/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	11/6/2012
COMMERCIAL RECORDER	Advertis/Publicity	17.50	11/6/2012
COMMUNITY DYNAMICS - FORT WORTH LTD	Rental Assistance	621.00	11/6/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	141.77	11/6/2012
CONCHO SUPPLY INC	Central Garage Inv	(270.04)	11/6/2012
CONCHO SUPPLY INC	Parts and Supplies	367.20	11/6/2012
CONCHO SUPPLY INC	Central Garage Inv	430.90	11/6/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	125.00	11/6/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	11/6/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	11/6/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	11/6/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	859.98	11/6/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/6/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,457.97	11/6/2012
CORPORATE GREEN INC	Building Maintenance	129.00	11/6/2012
CRAIG DAMERON	Counsel Fees-Courts	225.00	11/6/2012
CROSS CULTURAL CONCEPTS	Interpreter Fees	140.00	11/6/2012
CROSS CULTURAL CONCEPTS	Interpreter Fees	140.00	11/6/2012
CRUISERS	Non-Track Equipment	1,433.23	11/6/2012
CTJ MAINTENANCE INC	Custodian Services	3,431.25	11/6/2012
CTJ MAINTENANCE INC	Custodian Services	13,178.24	11/6/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	1,098.00	11/6/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	11/6/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	11/6/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/6/2012
D ROBIN MCCARTY	Counsel Fees-Courts	175.00	11/6/2012
D ROBIN MCCARTY	Counsel Fees-Courts	1,350.00	11/6/2012
DAL PAIR	Counsel Fees-Probate	2,200.00	11/6/2012
DALLAS COUNTY SHERIFF	Court Costs	140.00	11/6/2012
DALLAS COUNTY SOUTHWESTERN	Professional Service	843.00	11/6/2012
DANA A DUFFEY	Counsel Fees - CPS	570.00	11/6/2012
DANIEL E COLLINS	Counsel Fees-Courts	125.00	11/6/2012
DANIEL E COLLINS	Counsel Fees-Courts	200.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	11/6/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	11/6/2012
DANIEL YOUNG	Counsel Fees-Courts	118.75	11/6/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	11/6/2012
DANIEL YOUNG	Counsel Fees-Courts	350.00	11/6/2012
DANIEL YOUNG	Counsel Fees-Courts	370.00	11/6/2012
DANIEL YOUNG	Counsel Fees-Courts	450.00	11/6/2012
DANIEL YOUNG	Counsel Fees-Probate	660.00	11/6/2012
DANNY D PITZER	Counsel Fees-Courts	175.00	11/6/2012
DANNY D PITZER	Counsel Fees-Courts	275.00	11/6/2012
DANNY D PITZER	Counsel Fees-Courts	2,800.00	11/6/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	11/6/2012
DAVID BAYS	Counsel Fees-Courts	850.00	11/6/2012
DAVID BAYS	Counsel Fees-Courts	2,000.00	11/6/2012
DAVID CLEVELAND	Travel	444.22	11/6/2012
DAVID PALMER	Counsel Fees-Courts	100.00	11/6/2012
DAVID PALMER	Counsel Fees-Courts	125.00	11/6/2012
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	11/6/2012
DAVID PEARSON, IV	Counsel Fees-Juv	250.00	11/6/2012
DAVID PEARSON, IV	Counsel Fees-Courts	370.00	11/6/2012
DAVID RICHARDS	Counsel Fees-Probate	600.00	11/6/2012
DAVID RICHARDS	Counsel Fees-Courts	650.00	11/6/2012
DAVID RICHARDS	Counsel Fees-Courts	1,200.00	11/6/2012
DAWN M ROBERTS	Counsel Fees-Courts	200.00	11/6/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	11/6/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	2,689.90	11/6/2012
DEBBIE EDWARDS	Reporter's Records	268.00	11/6/2012
Debra S Singleton	Education	267.08	11/6/2012
DELL MARKETING	Non-Track Equipment	2,228.76	11/6/2012
DELUX CLEANING SUPPLY	Building Maintenance	156.40	11/6/2012
DESERT SG LLC	Utility Assistance	45.62	11/6/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.16	11/6/2012
DIOSELINA LOPEZ	Restitution Payable	100.00	11/6/2012
DIRECT ENERGY	Utility Assistance	200.00	11/6/2012
DIRECT ENERGY LP	Utility Assistance	153.39	11/6/2012
DIRECTV INC	Subscriptions	55.99	11/6/2012
DJONT/JPM AUSTIN LEASING LLC	Prepaid - Travel	248.40	11/6/2012
DOBSON LAW FIRM	Constable 4 Fees	75.00	11/6/2012
DON CLYBURN	Liaison Expense	347.07	11/6/2012
DON GANDY	Counsel Fees-Courts	450.00	11/6/2012
DON M DAWES	Counsel Fees-Courts	100.00	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	460.94	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	750.00	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	808.28	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,351.98	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,000.00	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	2,475.47	11/6/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	3,700.00	11/6/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	16,493.30	11/6/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	32,959.52	11/6/2012
DOWNTOWN FORT WORTH, INC.	Subscriptions	65.00	11/6/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	11/6/2012
DSCI INC and	Rehab/Preserve Act	1,650.00	11/6/2012
DSCI INC and	Rehab/Preserve Act	21,930.00	11/6/2012
DURKIN & GRAHAM PC	Counsel Fees-Juv	400.00	11/6/2012
DURKIN & GRAHAM PC	Counsel Fees - CPS	418.35	11/6/2012
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	265.00	11/6/2012
EAN HOLDINGS LLC	Travel	66.46	11/6/2012
EAN HOLDINGS LLC	Damage Claims	233.91	11/6/2012
EAN HOLDINGS LLC	Education	255.00	11/6/2012
EARL E BATES JR	Counsel Fees-Courts	1,200.00	11/6/2012
EARL E BATES JR	Counsel Fees-Courts	1,300.00	11/6/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	11/6/2012
EDWARD G JONES	Counsel Fees-Courts	600.00	11/6/2012
EIL VENTURES ONE LLC	Utility Assistance	30.12	11/6/2012
EIL VENTURES ONE LLC	Rental Assistance	655.00	11/6/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	725.00	11/6/2012
ELIZABETH RIVERA	Counsel Fees-Courts	200.00	11/6/2012
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	11/6/2012
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	11/6/2012
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	11/6/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	11/6/2012
ELOY SEPULVEDA	Counsel Fees-Courts	3,210.00	11/6/2012
EMF BEDFORD LP	Utility Assistance	66.94	11/6/2012
EMF BEDFORD LP	Rental Assistance	525.00	11/6/2012
EMPIRE PAPER	Sheriff Inventory	45.12	11/6/2012
EMPIRE PAPER	Supplies	96.70	11/6/2012
EMPIRE PAPER	Building Maintenance	290.10	11/6/2012
EMPIRE PAPER	Custodian Supplies	483.50	11/6/2012
ENTRUST ENERGY INC	Utility Assistance	317.17	11/6/2012
ENVIROMATIC SERVICES	A/C Maint Contract	481.00	11/6/2012
ENVIROMATIC SERVICES	A/C Maint Contract	497.19	11/6/2012
EQUINE & LIVESTOCK EDUCATION-ELEC	Education	40.00	11/6/2012
ERIC CUMMINGS	Counsel Fees-Courts	450.00	11/6/2012
ERIC CUMMINGS	Counsel Fees-Courts	700.00	11/6/2012
ERNEST HAGLER	Hlth Dept Immu Fees	11.00	11/6/2012
ESTES & CLEVELAND INSURANCE AGENCY	Bonds	71.00	11/6/2012
EUGENE HUNTER	Rental Assistance	600.00	11/6/2012
EVCO PARTNERS LP	Supplies	5.26	11/6/2012
EVCO PARTNERS LP	Supplies	5.36	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	7.42	11/6/2012
EVCO PARTNERS LP	Supplies	7.42	11/6/2012
EVCO PARTNERS LP	Supplies	48.61	11/6/2012
EVCO PARTNERS LP	Custodian Supplies	49.92	11/6/2012
EVCO PARTNERS LP	Supplies	51.68	11/6/2012
EVCO PARTNERS LP	Laundry Services	62.05	11/6/2012
EVCO PARTNERS LP	Parts and Supplies	62.70	11/6/2012
EVCO PARTNERS LP	Parts and Supplies	89.04	11/6/2012
EVCO PARTNERS LP	Landscaping Expense	121.92	11/6/2012
EVCO PARTNERS LP	Custodian Supplies	195.94	11/6/2012
EVCO PARTNERS LP	Landscaping Expense	305.54	11/6/2012
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	110.04	11/6/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	687.46	11/6/2012
FAMILY DOLLAR #4688	Other Payable	20.00	11/6/2012
FAMILY DOLLAR #8326	County Burials	21.86	11/6/2012
FAMILY DOLLAR #8326	Other Payable	60.00	11/6/2012
FARMERS MARKET	Food	352.11	11/6/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	5,190.00	11/6/2012
FEDERAL EMERGENCY MANAGEMENT	Fed Grant Revenue	53.80	11/6/2012
FEDEX	Postage	25.42	11/6/2012
FEDEX	Postage	28.42	11/6/2012
FEDEX	Postage	56.88	11/6/2012
FEDEX	Postage	99.60	11/6/2012
FEDEX	Postage	427.93	11/6/2012
FEDEX	Other Payable	511.12	11/6/2012
FEDEX	Postage	554.14	11/6/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	11/6/2012
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
FELIPE O CALZADA	Counsel Fees-Courts	125.00	11/6/2012
FELIPE O CALZADA	Counsel Fees-Juv	570.00	11/6/2012
FELIPE O CALZADA	Counsel Fees - CPS	700.00	11/6/2012
FIESTA MART #60	Food/Hygiene Assist	15.00	11/6/2012
FIESTA MART INC	Other Payable	20.00	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	33.95	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	53.76	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	93.52	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	120.02	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	259.30	11/6/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	11/6/2012
FIRE PROGRAMS SOFTWARE	Software Maintenance	1,345.00	11/6/2012
FIRST CHOICE POWER	Utility Assistance	559.83	11/6/2012
FISHER SCIENTIFIC	Lab Supplies	945.61	11/6/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	250.00	11/6/2012
FLOWERFIRE INC	Software Maintenance	749.75	11/6/2012
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	414.86	11/6/2012
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	11/6/2012
FORT WORTH STAR TELEGRAM	Advertis/Publicity	1,857.54	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	273.82	11/6/2012
FOX SCIENTIFIC INC	Lab Supplies	190.30	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	512.50	11/6/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,400.00	11/6/2012
FRANK ADLER	Counsel Fees-Juv	200.00	11/6/2012
FRED CUMMINGS	Counsel Fees-Courts	125.00	11/6/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	119.00	11/6/2012
FREDRICK MUYA	Rental Assistance	550.00	11/6/2012
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	319.57	11/6/2012
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	684.07	11/6/2012
FRONTIER UTILITIES LLC	Utility Assistance	140.64	11/6/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	32.00	11/6/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	11/6/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,300.00	11/6/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	2,675.00	11/6/2012
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	1,148.00	11/6/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	11/6/2012
G ANDREW PLATT	Counsel Fees-Courts	200.00	11/6/2012
G ANDREW PLATT	Counsel Fees-Courts	275.00	11/6/2012
G ANDREW PLATT	Counsel Fees-Courts	2,850.00	11/6/2012
GARY MEDLIN	Counsel Fees-Courts	175.00	11/6/2012
GARY MEDLIN	Counsel Fees-Courts	1,110.00	11/6/2012
GARY MEDLIN	Counsel Fees-Courts	2,350.00	11/6/2012
GARY SHANE LEWIS	Counsel Fees-Juv	100.00	11/6/2012
GARY SHANE LEWIS	Counsel Fees-Courts	402.50	11/6/2012
GARY SHANE LEWIS	Counsel Fees-Courts	650.00	11/6/2012
GE FOODLAND INC	Food/Hygiene Assist	14.72	11/6/2012
GEORGE MACKAY	Counsel Fees-Courts	100.00	11/6/2012
GEORGE MACKAY	Counsel Fees-Courts	625.00	11/6/2012
GEORGE R TRIMBER LAW OFFICE	Litigation Expense	104.00	11/6/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	11/6/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,725.00	11/6/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,800.00	11/6/2012
Georgia A Haynes	Mileage Allowance	290.82	11/6/2012
Georgia A Haynes	Travel	584.30	11/6/2012
GES	Building Maintenance	144.56	11/6/2012
GES	Building Maintenance	282.70	11/6/2012
GES	Building Maintenance	444.55	11/6/2012
GES	A/C Maint Contract	716.12	11/6/2012
GES	Building Maintenance	1,723.62	11/6/2012
GES	A/C Maint Contract	3,460.43	11/6/2012
GES	Building Maintenance	4,918.86	11/6/2012
GES	A/C Maint Contract	6,735.82	11/6/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	225.00	11/6/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	11/6/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	809.82	11/6/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,019.97	11/6/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	180.00	11/6/2012
GLYNIS MCGINTY	Counsel Fees-Courts	300.00	11/6/2012
GRACE LIM	Rental Assistance	920.00	11/6/2012
GRANICUS INC	Software Maintenance	2,500.00	11/6/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	6,535.00	11/6/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	157.18	11/6/2012
GREEN PLANET INC	Disposal Service	319.00	11/6/2012
GREENWOOD MOUNT OLIVET	Other Payable	675.00	11/6/2012
GREENWOOD MOUNT OLIVET	County Burials	1,055.00	11/6/2012
GREG GRAY	Counsel Fees-Courts	400.00	11/6/2012
GRICELDA SAMANO	Interpreter Fees	700.00	11/6/2012
GTOT	Education	370.00	11/6/2012
GTOT	Education	370.00	11/6/2012
GTOT	Tuition C/room Train	370.00	11/6/2012
GULF STATES DISTRIBUTORS	Range Supplies	184.50	11/6/2012
GULF STATES DOOR CONTROL INC	Building Maintenance	2,641.81	11/6/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	350.60	11/6/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	350.60	11/6/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	701.20	11/6/2012
H & H INVESTMENTS	Rental Assistance	600.00	11/6/2012
H C BLAKEWELL INC	Vehicle Maintenance	5.00	11/6/2012
H D SMITH WHOLESALE CO	Medical Supplies	2,757.47	11/6/2012
HALO BRANDED SOLUTIONS INC	Clothing	35.50	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	100.00	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	212.50	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	275.00	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	11/6/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	11/6/2012
HANDLE WITH CARE BEHAVIOR	Education	3.00	11/6/2012
HANDLE WITH CARE BEHAVIOR	Education	1,200.00	11/6/2012
HANDLE WITH CARE BEHAVIOR	Education	2,732.62	11/6/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	11/6/2012
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	11/6/2012
HAROLD V JOHNSON	Counsel Fees-Courts	800.00	11/6/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	11/6/2012
HARRY HARRIS, III	Counsel Fees-Courts	300.00	11/6/2012
HAWAIIAN FALLS WATER PARK	Restitution Payable	2,312.00	11/6/2012
HAWK ELECTRONICS	Telephone - Mobile	83.96	11/6/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,649.49	11/6/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,648.78	11/6/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,288.91	11/6/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,725.23	11/6/2012
Heather M Torres	Education	79.80	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	1,983.00	11/6/2012
HENRY SCHEIN	Lab Supplies	665.00	11/6/2012
HERBERT D EVERITT	Counsel Fees-Courts	260.00	11/6/2012
HERBERT D EVERITT	Counsel Fees-Courts	575.00	11/6/2012
HERBERT D EVERITT	Counsel Fees-Courts	600.00	11/6/2012
HERBERT L MILLER	Rental Assistance	788.00	11/6/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	336.70	11/6/2012
HEWLETT PACKARD COMPANY	Computer Maintenance	6,934.80	11/6/2012
HILEY CARS HURST LP	Central Garage Inv	35.76	11/6/2012
HILTON COLLEGE STATION	Education	138.00	11/6/2012
HILTON COLLEGE STATION	Education	276.00	11/6/2012
HILTON COLLEGE STATION	Education	276.00	11/6/2012
HILTON COLLEGE STATION	Education	276.00	11/6/2012
HI-WAY EQUIPMENT COMPANY LLC	Capital Outlay-Furni	7,654.00	11/6/2012
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	9,880.50	11/6/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	11/6/2012
HUMPHREY & MORTON CONST CO INC	Non-Track Const/Bldg	107,381.88	11/6/2012
IMMUNALYSIS CORPORATION	Lab Supplies	5,703.70	11/6/2012
IMMUNALYSIS CORPORATION	Lab Equip Mainten	8,600.00	11/6/2012
IMPACT PROMOTIONAL SERVICES INC	Lab Supplies	127.99	11/6/2012
INDUS MIS INC	Equipment Maint	5,040.00	11/6/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,099.46	11/6/2012
INFO-TECH RESEARCH GROUP INC	Professional Service	34,900.00	11/6/2012
INGRAM LIBRARY SERVICES	Law Books	64.92	11/6/2012
INSIGHT PUBLIC SECTOR	Software Maintenance	8,732.70	11/6/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	200.94	11/6/2012
IRVING HOLDINGS INC	Transportation	81.25	11/6/2012
IRVING HOLDINGS INC	Transportation	171.45	11/6/2012
IRVING HOLDINGS INC	Transportation	218.00	11/6/2012
IVETTE HALEY	Travel	50.00	11/6/2012
J A SEXAUER	Building Maintenance	33.21	11/6/2012
J A SEXAUER	Building Maintenance	36.62	11/6/2012
J A SEXAUER	Building Maintenance	201.83	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	125.00	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	170.00	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	410.00	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	460.00	11/6/2012
J STEVEN BUSH	Counsel Fees-Courts	1,510.00	11/6/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees-Juv	200.00	11/6/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	2,425.00	11/6/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	11/6/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	525.00	11/6/2012
JACK L HINES JR	Building Maintenance	260.00	11/6/2012
JACK L HINES JR	Building Maintenance	1,505.00	11/6/2012
JACK L HINES JR	Building Maintenance	1,545.00	11/6/2012
JACQUELINE E WALKER	Professional Service	1,264.76	11/6/2012
JALAYNA D GAINES	Other Payable	98.58	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
JALAYNA D GAINES	Court Visitor	139.10	11/6/2012
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	11/6/2012
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	11/6/2012
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	11/6/2012
JAMES D RENFORTH II	Counsel Fees-Courts	2,800.00	11/6/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	11/6/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	175.00	11/6/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	11/6/2012
JAMES R WILSON	Counsel Fees-Courts	530.00	11/6/2012
JANA KAY BRAVO	Professional Service	903.40	11/6/2012
JANET S O'NEIL	Counsel Fees - CPS	100.00	11/6/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	225.52	11/6/2012
JANPAK	Kitchen Supplies	60.24	11/6/2012
JANPAK	Custodian Supplies	822.40	11/6/2012
JANPAK	Sheriff Inventory	1,647.84	11/6/2012
JAY GILBERT CABALLERO	Litigation Expense	16.67	11/6/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	890.00	11/6/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	5,265.00	11/6/2012
JEANIE MORRIS	Reporter's Records	864.00	11/6/2012
JEANIE MORRIS	Professional Service	1,264.76	11/6/2012
JEFF S HOOVER	Counsel Fees-Courts	100.00	11/6/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	11/6/2012
JEFF S HOOVER	Counsel Fees-Courts	400.00	11/6/2012
JEFF S HOOVER	Counsel Fees-Courts	450.00	11/6/2012
JEFFREY J VIGIL	Transportation	6.98	11/6/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	11/6/2012
JERRY W WOODLOCK	Travel	163.52	11/6/2012
JERRY WOOD	Counsel Fees-Courts	100.00	11/6/2012
JERRY WOOD	Counsel Fees-Courts	100.00	11/6/2012
JERRY WOOD	Counsel Fees-Courts	750.00	11/6/2012
JESUS NEVAREZ	Counsel Fees-Courts	100.00	11/6/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	11/6/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	11/6/2012
JESUS NEVAREZ	Counsel Fees-Courts	350.00	11/6/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,800.00	11/6/2012
JI SPECIALTY SERVICES INC	Professional Service	13,522.35	11/6/2012
JIM CULBERTSON	Cnsl Fees-Juv Det&Tr	550.00	11/6/2012
JIM LANE	Counsel Fees-Courts	170.00	11/6/2012
JIM LANE	Counsel Fees-Courts	775.00	11/6/2012
JIM'S FUNERAL HOME	County Burials	495.00	11/6/2012
JMP INTEREST LTD	Law Books	88.00	11/6/2012
JOE H LOVING JR	Travel	376.62	11/6/2012
JOE H LOVING JR	Sal-Apted Off(VJ)	555.56	11/6/2012
JOETTA KEENE	Counsel Fees-Courts	156.25	11/6/2012
JOETTA KEENE	Counsel Fees-Courts	400.00	11/6/2012
JOHN AVERY	Counsel Fees-Courts	100.00	11/6/2012
JOHN AVERY	Counsel Fees-Courts	475.00	11/6/2012
JOHN AVERY	Counsel Fees-Courts	550.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN AVERY	Counsel Fees-Courts	900.00	11/6/2012
JOHN BENOIST	Counsel Fees-Probate	2,200.00	11/6/2012
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	11/6/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	11/6/2012
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	11/6/2012
JOHN CARL BEATTY	Counsel Fees-Courts	5,470.00	11/6/2012
JOHN ECK	Counsel Fees - CPS	2,515.00	11/6/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	11/6/2012
JOHN R MARA LAW BOOKS	Law Books	65.55	11/6/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	11/6/2012
JOHN WARDLAW	Equipment Maint	50.00	11/6/2012
JOHN WARDLAW	Equipment Maint	180.00	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	162.00	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	197.50	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	225.00	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	810.00	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,400.00	11/6/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,715.00	11/6/2012
JOHNSON CONTROLS INC	A/C Maint Contract	1,455.00	11/6/2012
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	250.00	11/6/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	137.50	11/6/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	11/6/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/6/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/6/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	11/6/2012
JUANITA M DUNLAP	Interpreter Fees	60.00	11/6/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,370.00	11/6/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,570.00	11/6/2012
JULIA HIDALGO	Professional Service	5,474.00	11/6/2012
JULIANNE SHAUGHNESSY	Rental Assistance	788.00	11/6/2012
JULIE JACOBSON	Counsel Fees - CPS	150.00	11/6/2012
JULIE R BOOTH	Professional Service	542.04	11/6/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	65.86	11/6/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	11/6/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	11/6/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	11/6/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,300.00	11/6/2012
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees - CPS	100.00	11/6/2012
KAPPA MAP GROUP LLC	Supplies	273.24	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	137.50	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	450.00	11/6/2012
KARA CARRERAS	Counsel Fees-Courts	725.00	11/6/2012
Karen C Miller	Prepaid - Travel	88.00	11/6/2012
KARMEN JOHNSON	Counsel Fees-Juv	100.00	11/6/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/6/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,130.60	11/6/2012
KARRIAH WALDON	Restitution Payable	100.00	11/6/2012
KATHARINE D STONE	Counsel Fees-Courts	800.00	11/6/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/6/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/6/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	11/6/2012
Kathleen B Baczynski	Travel	396.06	11/6/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	11/6/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
Kathryn L Rotter	Meeting Expenses	11.00	11/6/2012
Kathryn M Omarkhail	Travel	66.48	11/6/2012
Kathryn M Omarkhail	Education	118.00	11/6/2012
KATHY A LOWTHORP	Counsel Fees-Courts	700.00	11/6/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	11/6/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	11/6/2012
KEITH MCKAY	Counsel Fees-Courts	750.00	11/6/2012
KELLY R GOODNESS PHD	Professional Service	1,319.00	11/6/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
KELLYE SWANDA	Counsel Fees - CPS	360.00	11/6/2012
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	11/6/2012
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	11/6/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	11/6/2012
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	11/6/2012
KENNETH R GORDON PC	Counsel Fees-Courts	950.00	11/6/2012
KENNETH W MULLEN	Counsel Fees-Courts	137.50	11/6/2012
KENNETH W MULLEN	Counsel Fees-Courts	4,400.00	11/6/2012
KERRY OWENS	Counsel Fees-Courts	100.00	11/6/2012
KERRY OWENS	Counsel Fees - CPS	200.00	11/6/2012
KERRY OWENS	Counsel Fees-Probate	1,000.00	11/6/2012
KHN SOLUTIONS LLC	Lab Supplies	308.93	11/6/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	11/6/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	175.00	11/6/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	800.00	11/6/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	885.00	11/6/2012
KITE'S DRAPERIES INC	Non-Track Equipment	2,615.00	11/6/2012
KOBBY T WARREN	Counsel Fees-Courts	375.00	11/6/2012
KOBBY T WARREN	Counsel Fees-Courts	500.00	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	8.04	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	45.59	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	104.67	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.75	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	227.55	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	254.95	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	270.00	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	375.00	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	420.22	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	714.00	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	743.75	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,276.20	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,487.50	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,560.00	11/6/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	11/6/2012
KRISTEN MELISSARI	Court Visitor	40.52	11/6/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	11/6/2012
KRISTINA WEST	Counsel Fees - CPS	300.00	11/6/2012
KRISTINA WEST	Counsel Fees-Courts	400.00	11/6/2012
KROGER #695	Expanded Nutri Pgrm	95.11	11/6/2012
KROGER COMPANY	Food/Hygiene Assist	12.73	11/6/2012
KROGER COMPANY	Food/Hygiene Assist	15.00	11/6/2012
KROGER COMPANY	Other Payable	20.00	11/6/2012
KSM EXCHANGE LLC	Parts and Supplies	89.61	11/6/2012
KSM EXCHANGE LLC	Parts and Supplies	111.12	11/6/2012
KSM EXCHANGE LLC	Parts and Supplies	490.79	11/6/2012
KSM EXCHANGE LLC	Parts and Supplies	1,811.05	11/6/2012
LA QUINTA INN & SUITES	Prepaid - Travel	109.65	11/6/2012
LA QUINTA INN & SUITES	Prepaid - Travel	109.65	11/6/2012
LA QUINTA INN & SUITES	Prepaid - Travel	109.65	11/6/2012
LABORATORY & FORENSIC MEDICINE	Cap Murder-Othr Cost	3,500.00	11/6/2012
LAKESIDE BUSINESS WORKS	Utility Assistance	243.28	11/6/2012
LAKESIDE BUSINESS WORKS	Rental Assistance	275.00	11/6/2012
LAMINATOR.COM & BINDING MACHINE.COM	Supplies	414.98	11/6/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	11/6/2012
LARRY E REED	Counsel Fees-Courts	100.00	11/6/2012
LARRY E REED	Counsel Fees-Courts	300.00	11/6/2012
LARRY E REED	Counsel Fees-Courts	300.00	11/6/2012
LARRY E REED	Counsel Fees-Courts	975.00	11/6/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	52.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	134.97	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	197.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	278.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	377.85	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	467.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	508.00	11/6/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	525.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	11/6/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	826.50	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	890.00	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	1,689.75	11/6/2012
LASERLINK INTERNATIONAL INC	Supplies	1,853.66	11/6/2012
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
LATEPH ADENIJI	Counsel Fees-Courts	150.00	11/6/2012
LATEPH ADENIJI	Counsel Fees-Courts	300.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH ADENIJI	Counsel Fees-Courts	400.00	11/6/2012
LATEPH ADENIJI	Counsel Fees-Courts	625.00	11/6/2012
Laura A McKnight	Tuition C/room Train	43.19	11/6/2012
Laura M Miller	Education	1,040.32	11/6/2012
Laurie Taylor	Travel	180.29	11/6/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	1,100.00	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	513.00	11/6/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,200.00	11/6/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	1,066.66	11/6/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	11/6/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	100.00	11/6/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	675.00	11/6/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	125.00	11/6/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	11/6/2012
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	11/6/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	11/6/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	300.00	11/6/2012
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	11/6/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/6/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	105.00	11/6/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	150.00	11/6/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	11/6/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	400.00	11/6/2012
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	735.95	11/6/2012
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	2,005.00	11/6/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	225.00	11/6/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	11/6/2012
LAWSON PRODUCTS INC	Parts and Supplies	459.81	11/6/2012
LEADSONLINE LLC	Subscriptions	792.00	11/6/2012
LEIGH DAVIS	Cnsl Fees-Crim Appls	2,430.00	11/6/2012
LENA POPE HOME INC	Professional Service	6,369.00	11/6/2012
LEON REED JR	Counsel Fees-Courts	475.00	11/6/2012
LEON REED JR	Counsel Fees-Courts	700.00	11/6/2012
LEON REED JR	Counsel Fees-Courts	1,600.00	11/6/2012
LESLIE JOHNS	Counsel Fees-Courts	118.75	11/6/2012
LESLIE JOHNS	Litigation Expense	300.00	11/6/2012
LESLIE JOHNS	Counsel Fees-Courts	425.00	11/6/2012
LESLIE JOHNS	Counsel Fees-Courts	825.00	11/6/2012
LESLIE JOHNS	Counsel Fees-Courts	850.00	11/6/2012
LESLIE JOHNS	Counsel Fees-Courts	2,100.00	11/6/2012
Leslie Rodriguez	Prepaid - Travel	60.00	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	528.96	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
LIFE SAFETY SERVICES LLC	Building Maintenance	1,254.67	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	1,266.95	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	1,557.53	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	1,575.72	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	1,750.80	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	2,064.10	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	2,421.94	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	4,489.94	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	4,674.35	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	7,984.88	11/6/2012
LIFE SAFETY SERVICES LLC	Building Maintenance	22,964.66	11/6/2012
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	7,828.04	11/6/2012
LISA ANN MULLEN	Counsel Fees-Courts	400.00	11/6/2012
LISA ANN MULLEN	Counsel Fees-Courts	1,160.00	11/6/2012
LISA MORTON	Reporter's Records	2,259.40	11/6/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	14,645.73	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	53.75	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	75.25	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	78.25	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	84.50	11/6/2012
LOCK TIGHT SECURITY INC	Building Maintenance	86.75	11/6/2012
LOREN C GREEN PC	Counsel Fees-Courts	250.00	11/6/2012
LOREN C GREEN PC	Counsel Fees-Courts	520.00	11/6/2012
LOREN C GREEN PC	Counsel Fees-Courts	3,300.00	11/6/2012
LORI DEANGELIS	Counsel Fees - CPS	100.00	11/6/2012
LUNCH BOX	Meeting Expenses	118.30	11/6/2012
LYNDA S TARWATER	Counsel Fees-Courts	730.00	11/6/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,220.00	11/6/2012
LYNN S OLINGER	Counsel Fees - CPS	100.00	11/6/2012
M & S TECHNOLOGIES INC	Software Maintenance	53,071.61	11/6/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	11/6/2012
M TRENT LOFTIN	Counsel Fees-Juv	200.00	11/6/2012
M TRENT LOFTIN	Counsel Fees-Courts	300.00	11/6/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	11/6/2012
M TRENT LOFTIN	Counsel Fees-Courts	600.00	11/6/2012
MARION FRANCIS	Trust - Constable 8	335.00	11/6/2012
MARION FRANCIS	Trust - Constable 8	456.43	11/6/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	11/6/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	325.00	11/6/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	11/6/2012
MARK D SCOTT & ASSOCIATES PLLC	Cnsl Fees-Crim Appls	2,400.00	11/6/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	11/6/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	11/6/2012
MARTEK SUPPLY SOURCE	Supplies	233.55	11/6/2012
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.60	11/6/2012
MARY B THORNTON	Counsel Fees-Courts	700.00	11/6/2012
MARY B THORNTON	Counsel Fees-Courts	1,000.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY M BURDETTE	Cap Murder-Othr Cost	412.50	11/6/2012
MARY M BURDETTE	Cap Murder-Othr Cost	2,606.25	11/6/2012
MARY R THOMSEN	Litigation Expense	72.20	11/6/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	11/6/2012
MARY R THOMSEN	Counsel Fees - CPS	1,250.00	11/6/2012
MARY R THOMSEN	Counsel Fees - CPS	1,670.00	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	43.69	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	107.64	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	147.94	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	183.73	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	202.83	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	210.03	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	289.51	11/6/2012
MATTHEW BENDER & COMPANY INC	Law Books	351.61	11/6/2012
MATTHEW BERGMAN	Hlth Dept Immu Fees	40.00	11/6/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
MAX BREWINGTON	Counsel Fees-Juv	300.00	11/6/2012
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	11/6/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	62,011.85	11/6/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,229.00	11/6/2012
MEADOR CHRYSLER-PLYMOUTH INC	Capital Outlay - Veh	40,730.00	11/6/2012
MEDINA & MEDINA INC	Central Garage Inv	64.00	11/6/2012
MEDINA & MEDINA INC	Central Garage Inv	505.00	11/6/2012
MELISSA L HAMRICK	Counsel Fees-Courts	150.00	11/6/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	11/6/2012
MELISSA L HAMRICK	Counsel Fees-Courts	225.00	11/6/2012
MELISSA L HAMRICK	Counsel Fees-Courts	700.00	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,178.52	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,178.52	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,234.64	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,767.78	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,767.78	11/6/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,062.41	11/6/2012
MENTAL HEALTH CONNECTION OF	Education	60.00	11/6/2012
MERIT COURT REPORTERS	Litigation Expense	239.60	11/6/2012
METROPCS WIRELESS INC	Cert Copies/Trans	50.00	11/6/2012
METROPLEX BATTERY INC	Parts and Supplies	1,019.75	11/6/2012
METROPLEX OFFICE SYSTEMS INC	Computer Maintenance	3,806.00	11/6/2012
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	144.00	11/6/2012
MHBP PLAN	Health Medicaid	35.00	11/6/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	(107.00)	11/6/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	4,877.33	11/6/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,431.50	11/6/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	8,798.12	11/6/2012
MHN SERVICES	Employee Group Ins	915.98	11/6/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	200.00	11/6/2012
MICHAEL B ROBERTS	Professional Service	1,500.00	11/6/2012
MICHAEL BERGER	Counsel Fees - CPS	1,462.50	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	11/6/2012
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	11/6/2012
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	11/6/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	11/6/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	256.25	11/6/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	950.00	11/6/2012
MICHAEL POWELL	Hlth Dept Immu Fees	11.00	11/6/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	11/6/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	11/6/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,800.00	11/6/2012
Michael T Hammond	Transportation	7.72	11/6/2012
MINICK LAW PC	Counsel Fees-Courts	300.00	11/6/2012
MOORE MEDICAL LLC	Medical Supplies	19.28	11/6/2012
MOORE MEDICAL LLC	Sheriff Inventory	2,706.00	11/6/2012
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	780.00	11/6/2012
Mr Brad L Carpenter	Education	60.30	11/6/2012
Mr Brian D Stanley	Education	174.09	11/6/2012
Mr Douglas L Truby	Education	311.29	11/6/2012
Mr Glen Whitley	Education	981.60	11/6/2012
Mr Hany M Mahmoud	Education	180.00	11/6/2012
Mr Mark C Mendez	Travel	40.00	11/6/2012
Mr Robert A Berndt	Education	203.00	11/6/2012
Mr Stephen M Fulmer	Prepaid - Travel	60.00	11/6/2012
Mr Todd H Tiemann	Education	136.98	11/6/2012
Ms Ann C Smith	Education	114.88	11/6/2012
Ms Carmen R Elbert	Travel	831.91	11/6/2012
Ms Cynthia W Farmer	County Projects	38.42	11/6/2012
Ms Karen Kayser	Education	112.00	11/6/2012
Ms Rene M Smith	Travel	110.00	11/6/2012
Ms Sherrye C Owen	Education	142.13	11/6/2012
Ms Tracey M Kapsidelis	Travel	100.00	11/6/2012
Ms Traci T Wilson	Supplies	8.25	11/6/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	446.12	11/6/2012
NACO - NATIONAL ASSOC OF COUNTIES	Education	100.00	11/6/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
NATIONAL CENTER FOR STATE COURTS	Education	5,000.00	11/6/2012
NATIONAL COLLEGE OF PROBATE JUDGES	Education	400.00	11/6/2012
NATIONAL SAFETY COUNCIL	Educational Material	55.00	11/6/2012
NATIONAL SAFETY COUNCIL	Educational Material	55.00	11/6/2012
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	11/6/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	4.75	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	8.04	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	21.28	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	25.68	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	917.21	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	930.58	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	1,676.59	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL BUSINESS MACHINES INC	Equipment Maint	1,680.00	11/6/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	4,935.00	11/6/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	11/6/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	600.00	11/6/2012
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	562.50	11/6/2012
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	882,018.00	11/6/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Other Payable	2.34	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.81	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	5.61	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	6.72	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	9.00	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	9.24	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	15.06	11/6/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Other Payable	25.09	11/6/2012
NORTON METAL	Building Maintenance	600.00	11/6/2012
NORTON METAL	Building Maintenance	2,005.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	11/6/2012
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	300.00	11/6/2012
OAK FARMS DAIRY	Food	757.38	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	431.28	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	431.28	11/6/2012
OFFICE STORE DEPOT INC	Equipment Maint	575.04	11/6/2012
OKEY AKPOM	Counsel Fees-Probate	425.00	11/6/2012
OMNI BAYFRONT CORPUS CHRISTI	Education	404.80	11/6/2012
ONE STOP BUS STOP INC	Central Garage Inv	159.80	11/6/2012
O'REILLY AUTO PARTS	Central Garage Inv	13.98	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	21.98	11/6/2012
OZARKA DRINKING WATER	Health Promo Pgrm	33.16	11/6/2012
OZARKA DRINKING WATER	Health Promo Pgrm	47.71	11/6/2012
OZARKA DRINKING WATER	Water	145.60	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	925.00	11/6/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,700.00	11/6/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	11/6/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	11/6/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	11/6/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	325.00	11/6/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	186.45	11/6/2012
PARKER ELECTRIC	Building Maintenance	1,450.00	11/6/2012
PATRICIA K KRIENER	Rental Assistance	788.00	11/6/2012
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
PATRICK CURRAN	Counsel Fees-Courts	122.50	11/6/2012
PATRICK CURRAN	Counsel Fees-Courts	370.00	11/6/2012
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	11/6/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	11/6/2012
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	11/6/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,082.50	11/6/2012
PATRICK R MCCARTY	Counsel Fees-Courts	2,700.00	11/6/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/6/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/6/2012
PATTY TILLMAN	Counsel Fees-Courts	350.00	11/6/2012
PATTY TILLMAN	Counsel Fees-Juv	450.00	11/6/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	230.00	11/6/2012
PAUL L WARREN PSY D PC	Education	200.00	11/6/2012
PAUL V PREVITE	Counsel Fees-Courts	450.00	11/6/2012
PAYFLEX SYSTEMS USA INC	Administration	9,208.75	11/6/2012
Philip R Adams	Travel	90.00	11/6/2012
PHILLIP M HERR	Counsel Fees-Courts	100.00	11/6/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	11/6/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	11/6/2012
PINEBREEZE TECHNOLOGIES	Software Maintenance	1,882.00	11/6/2012
PINEBREEZE TECHNOLOGIES	Computer Maintenance	16,336.00	11/6/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	11/6/2012
PITNEY BOWES INC	Equipment Maint	12,190.92	11/6/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	11/6/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	244.20	11/6/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	309.00	11/6/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,688.40	11/6/2012
POSITIVE PROMOTIONS INC	Educational Material	180.55	11/6/2012
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	766.90	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Custodian Supplies	205.50	11/6/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	532.14	11/6/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	1,208.50	11/6/2012
PRICE PROCTOR AND ASSOCIATES LLP	Other Payable	2,062.50	11/6/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	4,625.00	11/6/2012
PRODUCTIVITY CENTER INC	Education	630.00	11/6/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	11/6/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	520.00	11/6/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	50.00	11/6/2012
PSC RECOVERY SYSTEMS	Professional Service	1,200.00	11/6/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	300.00	11/6/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	360.00	11/6/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	11/6/2012
PTS OF AMERICA LLC	Professional Service	843.20	11/6/2012
PTS OF AMERICA LLC	Professional Service	5,825.15	11/6/2012
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	40,521.36	11/6/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	48.25	11/6/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	118.50	11/6/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	119.25	11/6/2012
QUEST DIAGNOSTICS INC	Professional Service	511.69	11/6/2012
QUILL CORPORATION	Non-Track Equipment	256.25	11/6/2012
QUINCY T EDWARDS	Rental Assistance	788.00	11/6/2012
R D SHEET METAL INC	Building Maintenance	1,338.00	11/6/2012
R D SHEET METAL INC	Building Maintenance	2,192.00	11/6/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	204.00	11/6/2012
RAGULA SYSTEMS DEVELOPMENT CORP	Software Maintenance	5,280.00	11/6/2012
RANDALL B MILLER	Counsel Fees-Courts	100.00	11/6/2012
RANDY W BOWERS	Counsel Fees-Courts	250.00	11/6/2012
RANDY W BOWERS	Counsel Fees-Courts	337.50	11/6/2012
RANDY W BOWERS	Counsel Fees-Courts	400.00	11/6/2012
RANDY W BOWERS	Cnsl Fees-Crim Appls	11,550.00	11/6/2012
RASIX COMPUTER CENTER INC	Supplies	232.00	11/6/2012
RAUL NEVAREZ	Counsel Fees-Courts	125.00	11/6/2012
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/6/2012
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/6/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	11/6/2012
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	560.00	11/6/2012
RAUL NEVAREZ	Counsel Fees-Courts	575.00	11/6/2012
RAUL NEVAREZ	Counsel Fees - CPS	1,280.00	11/6/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
RAY HALL JR	Counsel Fees - CPS	200.00	11/6/2012
RAY HALL JR	Counsel Fees-Courts	400.00	11/6/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	11/6/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	350.00	11/6/2012
Rebecca B McMath	Prepaid - Travel	(330.59)	11/6/2012
Rebecca B McMath	Travel	1,279.53	11/6/2012
RECEPT PHARMACY LP	Medical Supplies	1,735.00	11/6/2012
RECEPT PHARMACY LP	Medical Supplies	3,995.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
REDWOOD ESTATES MHC	Utility Assistance	14.82	11/6/2012
REDWOOD ESTATES MHC	Rental Assistance	283.00	11/6/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	11/6/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	11/6/2012
REEDER DISTRIBUTORS INC	Grease and Oil	982.85	11/6/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,081.50	11/6/2012
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	500.09	11/6/2012
RELIABLE CRANE & HOIST SERVICE INC	Building Maintenance	170.00	11/6/2012
RELIANT ENERGY SERVICES	Utility Assistance	236.64	11/6/2012
RELIANT ENERGY SERVICES	Utility Assistance	578.93	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	17.48	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.85	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.24	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	64.00	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	73.60	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	124.06	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	367.98	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	475.60	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	536.06	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	592.16	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	865.95	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	992.15	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	994.37	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,262.21	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,681.72	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,753.31	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,887.03	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,903.49	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,220.99	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,245.61	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,454.78	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,723.28	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,322.85	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,418.05	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,542.73	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,705.42	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,879.98	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,737.55	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,807.25	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,871.86	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,152.66	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,285.77	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,288.29	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,372.40	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,015.23	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,652.33	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,156.39	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,640.16	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,842.02	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,122.15	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,180.42	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,161.53	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,434.30	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,577.28	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,963.51	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	26,055.54	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	29,540.63	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	32,967.79	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	43,711.57	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	50,822.26	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	63,308.41	11/6/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	91,798.44	11/6/2012
RENAISSANCE HOTEL MANAGEMENT CO LLC	Travel	248.40	11/6/2012
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	11/6/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	11/6/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	11/6/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	1,957.98	11/6/2012
RESIDENTIAL REALTY GROUP	Utility Assistance	36.50	11/6/2012
RESIDENTIAL REALTY GROUP	Rental Assistance	630.00	11/6/2012
REXEL SUMMERS	Building Maintenance	60.42	11/6/2012
REXEL SUMMERS	Building Maintenance	221.61	11/6/2012
REXEL SUMMERS	Building Maintenance	231.34	11/6/2012
REXEL SUMMERS	Building Maintenance	989.97	11/6/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	135.73	11/6/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	146,310.66	11/6/2012
RICARDO J CARRILLO	County Burials	990.00	11/6/2012
RICHARD A HENDERSON PC	Counsel Fees-Probate	275.00	11/6/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	11/6/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,170.00	11/6/2012
RICHARD ALLEY	Counsel Fees-Courts	940.00	11/6/2012
RICHARD ALLEY	Counsel Fees-Courts	1,170.00	11/6/2012
RICHARD ALLEY	Counsel Fees-Courts	2,660.00	11/6/2012
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	11/6/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	212.50	11/6/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	11/6/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	600.00	11/6/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,175.00	11/6/2012
Robert D Black	Education	116.85	11/6/2012
ROBERT ENDERS	Health Medicare	91.11	11/6/2012
ROBERT HUGHES	Court Visitor	105.02	11/6/2012
ROBERTA WALKER	Counsel Fees-Courts	100.00	11/6/2012
ROBERTA WALKER	Counsel Fees-Courts	100.00	11/6/2012
ROBERTA WALKER	Counsel Fees-Courts	150.00	11/6/2012
ROBERTA WALKER	Counsel Fees-Juv	350.00	11/6/2012
ROBERTA WALKER	Counsel Fees-Courts	400.00	11/6/2012
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	942.19	11/6/2012
RONALD COUCH	Crim Appeal-OthrCost	20.67	11/6/2012
RONALD COUCH	Counsel Fees-Courts	550.00	11/6/2012
RONALD COUCH	Counsel Fees-Courts	900.00	11/6/2012
RONALD COUCH	Cnsl Fees-Crim Appls	1,040.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	350.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	350.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	370.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	650.00	11/6/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	11/6/2012
ROXANNE ROBINSON	Counsel Fees-Courts	650.00	11/6/2012
RUSSELL FEED INC	Canine Expense	133.98	11/6/2012
RUSSELL FEED INC	Estray Livestock	463.59	11/6/2012
RYAN W HARDY	Counsel Fees-Courts	125.00	11/6/2012
RYAN W HARDY	Counsel Fees-Courts	237.50	11/6/2012
S A T TRUCKING INC	Rock and Gravel	1,502.97	11/6/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,841.82	11/6/2012
SAFESITE INC	Space Lease Rental	25.00	11/6/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	11/6/2012
SAINT LEGAL PLLC	Cnsl Fees-Crim Appls	1,400.00	11/6/2012
SAKURA FINETEK USA INC	Lab Equip Mainten	797.76	11/6/2012
SALDANA INC	Other Payable	700.00	11/6/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	11/6/2012
SAM BONIFIELD	Counsel Fees-Courts	600.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	100.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	100.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	300.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	400.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	11/6/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,650.00	11/6/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	11/6/2012
SAMUEL R TERRY	Counsel Fees-Courts	500.00	11/6/2012
Sandra K Parker	Prepaid - Travel	60.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	540.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	610.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	675.00	11/6/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,140.00	11/6/2012
SCOTIA CONSULTING INC	Software Maintenance	77,000.00	11/6/2012
SCOTT BROWN	Counsel Fees-Courts	1,000.00	11/6/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	11/6/2012
SERVICE INFO SYSTEMS INC	Supplies	721.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
SGM HOLDINGS INC	Building Maintenance	151.20	11/6/2012
SGM HOLDINGS INC	Building Maintenance	225.80	11/6/2012
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,410.00	11/6/2012
SHAWN PASCHALL	Counsel Fees-Courts	350.00	11/6/2012
SHAWN PASCHALL	Counsel Fees-Courts	510.00	11/6/2012
SHAWN PASCHALL	Counsel Fees-Courts	530.00	11/6/2012
SHAWN PASCHALL	Counsel Fees-Courts	540.00	11/6/2012
SHAWN PASCHALL	Counsel Fees-Courts	700.00	11/6/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	42.60	11/6/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	554.17	11/6/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	36.00	11/6/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	5,988.00	11/6/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
SIEMENS INDUSTRY INC	Lab Equip Mainten	355.00	11/6/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	50.00	11/6/2012
SIGMA BUILDING SERVICES	Building Maintenance	124.00	11/6/2012
SIGMA BUILDING SERVICES	Building Maintenance	355.72	11/6/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	480.00	11/6/2012
SIGMA-ALDRICH INC	Lab Supplies	110.98	11/6/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	253.00	11/6/2012
SKYVUE MEMORIAL GARDENS	County Burials	1,350.00	11/6/2012
SMITH TEMPORARIES INC	Contract Labor	520.84	11/6/2012
SMITH TEMPORARIES INC	Contract Labor	18,229.45	11/6/2012
SMITH TEMPORARIES INC	Contract Labor	20,970.56	11/6/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	639.54	11/6/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	930.24	11/6/2012
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.80	11/6/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	872.40	11/6/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	39.00	11/6/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	360.00	11/6/2012
SOUTHERN TIRE MART LLC	Central Garage Inv	424.00	11/6/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	517.90	11/6/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	11/6/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	75.33	11/6/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	104.64	11/6/2012
STACY ALFORD	Counsel Fees - CPS	100.00	11/6/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,068.72	11/6/2012
STAPLES ADVANTAGE	Supplies	(799.98)	11/6/2012
STAPLES ADVANTAGE	Supplies	3.59	11/6/2012
STAPLES ADVANTAGE	Supplies	7.28	11/6/2012
STAPLES ADVANTAGE	Supplies	11.99	11/6/2012
STAPLES ADVANTAGE	Supplies	16.37	11/6/2012
STAPLES ADVANTAGE	Supplies	21.09	11/6/2012
STAPLES ADVANTAGE	Supplies	21.96	11/6/2012
STAPLES ADVANTAGE	Supplies	22.71	11/6/2012
STAPLES ADVANTAGE	Supplies	23.60	11/6/2012
STAPLES ADVANTAGE	Supplies	24.66	11/6/2012
STAPLES ADVANTAGE	Supplies	25.47	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.30	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	47.08	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	49.96	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	60.45	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	86.40	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	86.40	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	94.16	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	99.92	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	116.49	11/6/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.26	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	327.91	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	327.91	11/6/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	834.68	11/6/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	11/6/2012
TERESEA ADCOCK	Professional Service	361.36	11/6/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	135.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	135.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	135.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	135.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	135.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	270.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	270.00	11/6/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	540.00	11/6/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,337.00	11/6/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	11/6/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	425.00	11/6/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	11/6/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	11/6/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,200.00	11/6/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	604.20	11/6/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	1,660.38	11/6/2012
TEXAS FURNITURE SOURCE INC	Supplies	3,980.55	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/6/2012
TEXCAN VENTURES III	Utility Assistance	70.00	11/6/2012
TEXCAN VENTURES III	Rental Assistance	599.00	11/6/2012
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	11/6/2012
THE CARLYLE APARTMENTS	Rental Assistance	540.00	11/6/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	880.00	11/6/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	1,000.00	11/6/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	2,180.00	11/6/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	7,885.00	11/6/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	11/6/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	37.50	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	900.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	980.00	11/6/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	2,550.00	11/6/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	237.50	11/6/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	337.50	11/6/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	350.00	11/6/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	11/6/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	11/6/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,350.00	11/6/2012
THE MULHOLLAND CO	Supplies	5.25	11/6/2012
THE MULHOLLAND CO	Supplies	7.00	11/6/2012
THE MULHOLLAND CO	Supplies	9.00	11/6/2012
THE MULHOLLAND CO	Supplies	12.00	11/6/2012
THE MULHOLLAND CO	Supplies	24.00	11/6/2012
THE MULHOLLAND CO	Supplies	24.00	11/6/2012
THE MULHOLLAND CO	Supplies	40.25	11/6/2012
THE MULHOLLAND CO	Supplies	86.25	11/6/2012
THE MULHOLLAND CO	Supplies	153.00	11/6/2012
THE MULHOLLAND CO	Supplies	244.50	11/6/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	11/6/2012
THE SPOKEN WORD LLC	Interpreter Fees	210.00	11/6/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	11/6/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	11/6/2012
THE STANDARD COMPANIES	Parts and Supplies	280.00	11/6/2012
THE TREE HOUSE INC	Computer Supplies	77.10	11/6/2012
THE TREE HOUSE INC	Supplies	344.82	11/6/2012
THE TREE HOUSE INC	Computer Supplies	1,752.40	11/6/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	525.00	11/6/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	550.00	11/6/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	750.00	11/6/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	1,900.00	11/6/2012
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	115,615.95	11/6/2012
THOMAS J GUERIN	Meeting Expenses	150.00	11/6/2012
THOMPSON PUBLISHING GROUP	Law Books	438.50	11/6/2012
THOMPSONS HARVESON & COLE	Other Payable	495.00	11/6/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	398.00	11/6/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	878.78	11/6/2012
TIM MOORE	Counsel Fees-Courts	100.00	11/6/2012
TIM MOORE	Counsel Fees-Courts	700.00	11/6/2012
TIMOTHY CHAVIRA	Restitution Payable	515.00	11/6/2012
TNOYS - TEXAS NETWORK OF	Dues	50.00	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	7.69	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	93.98	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	115.00	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	205.73	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	263.50	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	314.11	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	345.00	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	506.00	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	747.50	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	920.00	11/6/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	1,610.00	11/6/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	1,650.00	11/6/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	2,300.00	11/6/2012
TRACIE KENAN	Counsel Fees-Courts	587.50	11/6/2012
TRACY MATTINGLY	Advertis/Publicity	1,310.00	11/6/2012
TRAVIS YOUNG	Counsel Fees-Courts	600.00	11/6/2012
TRAVIS YOUNG	Counsel Fees-Courts	2,000.00	11/6/2012
TRAVIS YOUNG	Counsel Fees-Courts	4,700.00	11/6/2012
TRITON	Rental Assistance	489.00	11/6/2012
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	11/6/2012
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	11/6/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	11/6/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	11/6/2012
TX APCO / TX NENA JOINT CONFERENCE	Education	185.00	11/6/2012
TXU ENERGY	Utility Assistance	863.82	11/6/2012
TXU ENERGY	Utility Assistance	1,154.37	11/6/2012
ULINE INC	Non-Track Equipment	508.42	11/6/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,335.27	11/6/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	39,005.27	11/6/2012
UNITED HEALTHCARE MEDICARE SOLUTION	Health Medicare	20.00	11/6/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	218.53	11/6/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	515.50	11/6/2012
UNIVERSITY OF NORTH TEXAS	Education	20.00	11/6/2012
UPS/UNITED PARCEL SERVICE	Postage	7.32	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	9.06	11/6/2012
UPS/UNITED PARCEL SERVICE	Postage	72.97	11/6/2012
UPS/UNITED PARCEL SERVICE	Postage	165.93	11/6/2012
US DIAGNOSTICS INC	Lab Supplies	12,660.00	11/6/2012
USA DATAFAX	Non-Track Equipment	249.00	11/6/2012
VANN/ELLI	ROW/Rd Maint Materls	650.00	11/6/2012
VANN/ELLI	ROW/Rd Maint Materls	5,987.50	11/6/2012
VENDING NUT COMPANY	Food	241.75	11/6/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	228.37	11/6/2012
Vicki A Hall	Education	129.32	11/6/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/6/2012
VICKI E WILEY	Counsel Fees - CPS	1,771.00	11/6/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	11/6/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	11/6/2012
VIRGINIA CARTER	Counsel Fees-Juv	200.00	11/6/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,194.00	11/6/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	99.98	11/6/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	395.16	11/6/2012
WALMART #972	Food/Hygiene Assist	20.00	11/6/2012
WALMART STORE #1801	Restitution Payable	28.01	11/6/2012
WALT A CLEVELAND	Counsel Fees-Courts	500.00	11/6/2012
WALT A CLEVELAND	Counsel Fees-Courts	1,050.00	11/6/2012
Walter S West	Travel	85.20	11/6/2012
WARNER ALAN PROPERTIES	Rental Assistance	534.00	11/6/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	11/6/2012
Wayne Pollard	Travel	10.00	11/6/2012
WEST GROUP	On-Line Service	260.00	11/6/2012
WEST GROUP	Law Books	426.00	11/6/2012
WEST GROUP	Law Books	681.26	11/6/2012
WEST GROUP	Law Books	839.99	11/6/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/6/2012
WESTERN-BRW PAPER CO INC	Supplies	407.30	11/6/2012
WESTERN-BRW PAPER CO INC	Computer Supplies	5,360.00	11/6/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	11/6/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	11/6/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	11/6/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	625.00	11/6/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	11/6/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	11/6/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	11/6/2012
WORLDPOINT ECC INC	Educational Material	38.72	11/6/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	11/6/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,470.27	11/6/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	46,920.93	11/6/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - November 6, 2012

Vendor Name	Item Description	Paid Amount	Check Date
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Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,316.64	11/6/2012
American General Life Ins	Lifestyle, American General Co.	0.03	11/6/2012
American Residential Services LLC	Building Maintenance	440.00	11/6/2012
C L E A T	Union Dues	240.00	11/6/2012
Calm Program	Travel	45.00	11/6/2012
Collection Technology Inc	5002 Student Loan Levy	(1.50)	11/6/2012
Delta Dental	Dental Claims	2,464.40	11/6/2012
Delta Dental	Dental Claims	12,909.05	11/6/2012
Fort Worth Chamber of Commerce	County Projects	800.00	11/6/2012
Fraternal Order of Police	Union Dues	(12.50)	11/6/2012
GC Services LP	5002 Student Loan Levy	(0.03)	11/6/2012
General Revenue Corporation	5002 Student Loan Levy	(4.22)	11/6/2012
GW Outfitters LP	Supplies	99.00	11/6/2012
GW Outfitters LP	Supplies	148.50	11/6/2012
GW Outfitters LP	Supplies	891.00	11/6/2012
Harris County Toll Road Authority	Travel	76.50	11/6/2012
IRS FICA EE	FICA-Employee	(7,179.12)	11/6/2012
IRS FICA ER	FICA-Employer	(10,596.16)	11/6/2012
IRS FIT	FIT Withholding	(21,067.52)	11/6/2012
IRS MED EE	Medicare-Employee	(1,355.17)	11/6/2012
IRS MED ER	Medicare-Employer	(1,355.17)	11/6/2012
LeDrec Inc & Affiliated Bank FSB	State Right of Way	40,727.77	11/6/2012
Leica Geosystems Inc	Supplies	325.00	11/6/2012
Leica Geosystems Inc	LV Grant Equip(Mod)	3,145.00	11/6/2012
Lincoln Financial Group	Deferred Comp	(1,610.00)	11/6/2012
Metropolitan Life	Metlife	137.55	11/6/2012
Nationwide Retirement Sol	Deferred Comp	(972.64)	11/6/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	(0.04)	11/6/2012
PayFlex	Dependent Care Claims	5,456.83	11/6/2012
PayFlex	Section 125 Claims	38,544.55	11/6/2012
Police & Firefighters Ins	Union Dues	125.17	11/6/2012
Prepaid Legal Services	Prepaid Attorney	(168.70)	11/6/2012
Quest Diagnostics Inc	Medical Supplies	(3,995.00)	11/6/2012
Quest Diagnostics Inc	Professional Service	284.86	11/6/2012
Quest Diagnostics Inc	Professional Service	907.95	11/6/2012
Quest Diagnostics Inc	Professional Service	1,517.53	11/6/2012
Quest Diagnostics Inc	Professional Service	3,366.77	11/6/2012
Quest Diagnostics Inc	Professional Service	5,672.31	11/6/2012
Tarrant Co. P/R Acct	Payroll Transfers	(123,126.19)	11/6/2012
Tarrant County Deputy She	Union Dues	70.00	11/6/2012
Texas Child Support Disbu	Child Support	(112.29)	11/6/2012
Texas Guaranteed Student	5002 Student Loan Levy	50.49	11/6/2012
Tim Truman	5006 Chapter 13 Levy	83.07	11/6/2012
United Way	United Fund	5.00	11/6/2012
UnitedHealthcare	Medical Claims	(7,764.89)	11/6/2012
UnitedHealthcare	Medical Claims	45,838.27	11/6/2012
UnitedHealthcare	Medical Claims	522,163.23	11/6/2012
US Department of Education	5002 Student Loan Levy	(10.08)	11/6/2012

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	(10.00)	11/6/2012
Virginia Treasurer	Child Support	(2.19)	11/6/2012
Ward North America Inc	Worker's Compensation	51,788.56	11/6/2012
Washington State Support	Child Support	(1.59)	11/6/2012
West Group	Law Books	38,480.75	11/6/2012