

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING -December 4, 2012**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	34.60	12/4/2012
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	385.00	12/4/2012
A B Alldredge III	Education	343.21	12/4/2012
A.H. BELO MANAGEMENT SERVICES	Subscriptions	407.40	12/4/2012
AAA GLASS & MIRROR	Building Maintenance	2548.00	12/4/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	1550.00	12/4/2012
AARON FIORENTINO	Counsel Fees-Juv	100.00	12/4/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	12/4/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	12/4/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	12/4/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	12/4/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	12/4/2012
ABLE COMMUNICATIONS INC	Supplies	1289.76	12/4/2012
ABLE COMMUNICATIONS INC	Supplies	1342.39	12/4/2012
ABLE COMMUNICATIONS INC	Professional Service	2368.85	12/4/2012
ACACIA ENERGY LLC	Utility Assistance	77.35	12/4/2012
ACCESSDATA GROUP LLC	Software Maintenance	2016.00	12/4/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	8040.00	12/4/2012
ACCURATE FORMS & SUPPLIES	Supplies	62.25	12/4/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4866.66	12/4/2012
ADAM HAHN	Counsel Fees-Probate	2687.50	12/4/2012
AGR FUNDING INC	Contract Labor	2166.72	12/4/2012
AIDS OUTREACH CENTER INC	Subrecipient Service	1002.00	12/4/2012
AIR BALANCING COMPANY INC	Building Maintenance	6000.00	12/4/2012
AIR BALANCING COMPANY INC	Building Maintenance	7350.00	12/4/2012
AIR BALANCING COMPANY INC	A/C Maint Contract	19000.00	12/4/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	38.98	12/4/2012
AIRGAS	Lab Supplies	23.31	12/4/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	12/4/2012
ALBERTSONS #4150	Other Payable	22.00	12/4/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	120.00	12/4/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	250.00	12/4/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	650.00	12/4/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/4/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/4/2012
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	250.00	12/4/2012
ALLIED COURT REPORTERS	Professional Service	542.04	12/4/2012
ALPHA BUILDING CORPORATION	Non-Track Equipment	11005.17	12/4/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Investigative	300.00	12/4/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	12/4/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1100.00	12/4/2012
AMBIT ENERGY LLC	Utility Assistance	690.76	12/4/2012
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	309.95	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HYDRAULICS	Equipment Maint	390.00	12/4/2012
AMERICAN HYDRAULICS	Equipment Maint	5101.70	12/4/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	12/4/2012
ANDRES QUISTIANO	Trust - Constable 4	25.77	12/4/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	12/4/2012
Angela M Bryant Cruz	Education	295.50	12/4/2012
Angela M Bryant Cruz	Travel	312.02	12/4/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	12/4/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	12/4/2012
APCO INTERNATIONAL INC	Dues	69.00	12/4/2012
APCO INTERNATIONAL INC	Dues	92.00	12/4/2012
APPLIED OPERATIONS SECURITY	Security Contract	2217.20	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	12/4/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	12/4/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	38.55	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	12/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	12/4/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	12/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	71.56	12/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	319.68	12/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	423.16	12/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Compu	5705.53	12/4/2012
ARLINGTON ISD	Othr Intergovt Pay	464.62	12/4/2012
ARLINGTON WATER UTILITIES	Utility Assistance	59.36	12/4/2012
ASCENSION SERVICE	Other Payable	330.00	12/4/2012
ASCENSION SERVICE	County Burials	350.00	12/4/2012
ASSOCIATED RADIO COMMUNICATIONS	Supplies	2196.35	12/4/2012
ASSOCIATED RADIO COMMUNICATIONS	LV Grant Equip(Mod)	2718.80	12/4/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	12/4/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	12/4/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	139.70	12/4/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	420.00	12/4/2012
ASSOCIATION OF CERTIFIED FRAUD	Dues	175.00	12/4/2012
AT&T	Telephone-Texan	33.44	12/4/2012
AT&T	Telephone-Basic	107.14	12/4/2012
AT&T	Data Transmiss Line	114.92	12/4/2012
AT&T	Data Transmiss Line	241.48	12/4/2012
AT&T	Data Transmiss Line	280.00	12/4/2012
AT&T	Data Transmiss Line	621.16	12/4/2012
AT&T	Data Transmiss Line	661.83	12/4/2012
AT&T	Data Transmiss Line	18836.04	12/4/2012
AT&T	Telephone-Basic	55573.51	12/4/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	415.90	12/4/2012
ATMOS ENERGY CORP	Utility Assistance	35.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	64.19	12/4/2012
ATMOS ENERGY CORP	Utility Assistance	102.92	12/4/2012
ATTICUS J GILL	Counsel Fees-Courts	425.00	12/4/2012
AUDIMATION SERVICES INC	Software Maintenance	1075.00	12/4/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Kitchen Maintenance	895.00	12/4/2012
AZLE ISD	Othr Intergovt Pay	50.93	12/4/2012
B & H PARK INVESTMENTS LLC	Rental Assistance	550.00	12/4/2012
BAILEY & GALYEN	Counsel Fees-Courts	700.00	12/4/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	12/4/2012
BANKERS INSURANCE COMPANY	Sherif Bd Collateral	50000.00	12/4/2012
Barbara Murphy	Travel	33.75	12/4/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	12/4/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	12/4/2012
BARRY ALFORD	Counsel Fees-Courts	375.00	12/4/2012
BAUMGARDNER FUNERAL HOME	County Burials	963.66	12/4/2012
BENNETT BENNER PETTIT INC	Professional Service	27.50	12/4/2012
BETTER JANITORIAL SUPPLIES INC	Support Serv Supply	330.76	12/4/2012
BIMBO BAKERIES USA INC	Food	152.13	12/4/2012
BIRDVILLE ISD	Othr Intergovt Pay	183.78	12/4/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	190.00	12/4/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	732.00	12/4/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	7375.16	12/4/2012
BLAKE BURNS	Counsel Fees-Courts	100.00	12/4/2012
BLAKE BURNS	Cnsl Fees-Crim Appls	100.00	12/4/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	12/4/2012
BLAKE BURNS	Counsel Fees-Courts	300.00	12/4/2012
BLAKE BURNS	Counsel Fees-Courts	300.00	12/4/2012
BLAKE BURNS	Counsel Fees-Courts	328.00	12/4/2012
BLAKE BURNS	Counsel Fees-Courts	1200.00	12/4/2012
BLUEBONNET HILLS MEMOR PARK INC	Other Payable	555.00	12/4/2012
BLUEBONNET RESOURCE CONSERVATION	Dues	100.00	12/4/2012
BOB BARKER	Bedding and Clothing	5120.00	12/4/2012
BONNIE C WELLS	Investigative	95.50	12/4/2012
BONNIE K ALEXANDER	Professional Service	301.90	12/4/2012
BRADFORD SHAW	Counsel Fees-Courts	600.00	12/4/2012
BRENDA HANSEN	Counsel Fees-Juv	100.00	12/4/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	12/4/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	12/4/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	12/4/2012
BRENDA HANSEN	Counsel Fees-Courts	800.00	12/4/2012
BRENDA R VONJOE	Counsel Fees-Courts	300.00	12/4/2012
BRENT JENKINS	Rental Assistance	375.00	12/4/2012
BRETT BOONE	Counsel Fees-Courts	237.50	12/4/2012

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
BRETT BOONE	Counsel Fees-Courts	750.00	12/4/2012
BRETT BOONE	Cnsl Fees-Cap Murder	5740.00	12/4/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	12/4/2012
BRIAN K WALKER	Counsel Fees-Courts	118.75	12/4/2012
BRIAN K WALKER	Counsel Fees-Courts	118.75	12/4/2012
BRIAN K WALKER	Counsel Fees-Courts	250.00	12/4/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	12/4/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	525.00	12/4/2012
BRIAN SALVANT	Counsel Fees-Courts	500.00	12/4/2012
BRIAN SALVANT	Counsel Fees-Courts	1250.00	12/4/2012
BROWN, OWENS AND BRUMLEY	County Burials	3915.00	12/4/2012
BRUCE ASHWORTH	Counsel Fees-Courts	1200.00	12/4/2012
BT CONFERENCING INC	On-Line Service	140.75	12/4/2012
BUDDY SOLLIE	Bail Bond Surety Fee	3.00	12/4/2012
BUDDY SOLLIE	Bail Bond Surety Fee	27.00	12/4/2012
BUSINESS INTERIORS	Non-Track Equipment	984.82	12/4/2012
C & P PUMP SERVICES INC	A/C Maint Contract	1740.00	12/4/2012
C.D. HARTNETT CO	Kitchen Supplies	10.88	12/4/2012
C.D. HARTNETT CO	Food	120.78	12/4/2012
CABELA'S INC	Lab Supplies	37.98	12/4/2012
CABLE ELECTRIC INC	Building Maintenance	2885.00	12/4/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	12/4/2012
CALICO INDUSTRIES INC	Building Maintenance	86.00	12/4/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	12/4/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	12/4/2012
CANAS & FLORES	Counsel Fees-Courts	350.00	12/4/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	12/4/2012
CANCER CARE SERVICES	Food/Hygiene Assist	2654.63	12/4/2012
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	12/4/2012
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	150.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	189.00	12/4/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	12/4/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13909.48	12/4/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	15833.22	12/4/2012
CAREY WALKER	Counsel Fees-Courts	500.00	12/4/2012
CARROLL ISD	Othr Intergovt Pay	146.52	12/4/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	337.50	12/4/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	12/4/2012
CASTERS OF FT WORTH INC	Parts and Supplies	491.40	12/4/2012
CASTLEBERRY ISD	Othr Intergovt Pay	12.04	12/4/2012
CAT CITY GRILL	Court Visitor	480.00	12/4/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	750.00	12/4/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	750.00	12/4/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	632.50	12/4/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5472.50	12/4/2012
CDW GOVERNMENT INC	Computer Supplies	113.46	12/4/2012
CEDAR HILL MEMORIAL PARK	Other Payable	380.00	12/4/2012
CEDAR HILL MEMORIAL PARK	County Burials	1750.00	12/4/2012
CEDAR R PARTNERS LP	Utility Assistance	37.21	12/4/2012
CEDAR R PARTNERS LP	Rental Assistance	780.00	12/4/2012
CENTERLINE SUPPLY	Field Equip&Supplies	203.00	12/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	1132.30	12/4/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	189.16	12/4/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	12/4/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	12/4/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	12/4/2012
CHARLES BURGESS	Counsel Fees-Courts	300.00	12/4/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	12/4/2012
CHARLES ROACH	Counsel Fees-Courts	400.00	12/4/2012
CHARLES ROACH	Counsel Fees-Courts	500.00	12/4/2012
CHARM SCIENCES	Lab Supplies	72.64	12/4/2012
CHARTER COMMUNICATIONS	Subscriptions	66.29	12/4/2012
CHARTER COMMUNICATIONS	Subscriptions	72.60	12/4/2012
CHECKPOINT SERVICES INC	Computer Supplies	395.38	12/4/2012
CHECKPOINT SERVICES INC	Computer Maintenance	803.25	12/4/2012
CHEM AQUA	A/C Maint Contract	80.00	12/4/2012
CHEM AQUA	A/C Maint Contract	80.00	12/4/2012
CHEM AQUA	A/C Maint Contract	80.00	12/4/2012
CHEM AQUA	A/C Maint Contract	80.00	12/4/2012
CHEM AQUA	A/C Maint Contract	240.00	12/4/2012
CHEM AQUA	A/C Maint Contract	240.00	12/4/2012
CHEM AQUA	A/C Maint Contract	280.00	12/4/2012
CHEM AQUA	A/C Maint Contract	280.00	12/4/2012
CHEM AQUA	A/C Maint Contract	450.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	450.00	12/4/2012
CHEM AQUA	A/C Maint Contract	980.00	12/4/2012
CHEM AQUA	A/C Maint Contract	1050.00	12/4/2012
CHEMSEARCH	Custodian Supplies	158.85	12/4/2012
CICI'S PIZZA	Promotional Expenses	30.00	12/4/2012
CINTAS FAS LOCKBOX 636525	Supplies	159.07	12/4/2012
CITY OF ARLINGTON	Othr Intergovt Pay	207.47	12/4/2012
CITY OF BEDFORD	Othr Intergovt Pay	26.72	12/4/2012
CITY OF BENBROOK	Othr Intergovt Pay	18.17	12/4/2012
CITY OF EULESS	Othr Intergovt Pay	23.01	12/4/2012
CITY OF FORT WORTH	Othr Intergovt Pay	669.77	12/4/2012
CITY OF HALTOM CITY	Othr Intergovt Pay	18.72	12/4/2012
CITY OF HURST	Othr Intergovt Pay	23.09	12/4/2012
CITY OF KELLER	Othr Intergovt Pay	33.14	12/4/2012
CITY OF MANSFIELD	Othr Intergovt Pay	57.90	12/4/2012
CITY OF N RICHLAND HILLS	Othr Intergovt Pay	38.24	12/4/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	188.81	12/4/2012
CITY OF SAGINAW	Othr Intergovt Pay	10.71	12/4/2012
CITY OF SOUTHLAKE	Othr Intergovt Pay	48.09	12/4/2012
CITY OF WATAUGA	Othr Intergovt Pay	10.57	12/4/2012
CITY OF WICHITA FALLS	Subrecipient Service	11953.49	12/4/2012
CITY OF WICHITA FALLS	Subrecipient Service	14871.37	12/4/2012
CLIFFORD GINN	Investigative	461.25	12/4/2012
CMI INC	Lab Supplies	26.10	12/4/2012
CODE 3 INVESTIGATIONS	Investigative	427.50	12/4/2012
CODE 3 INVESTIGATIONS	Investigative	455.00	12/4/2012
CODY L COFER	Counsel Fees-Courts	250.00	12/4/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	12/4/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	12/4/2012
COLEWANNA GONZALEZ	Witness Travel	180.22	12/4/2012
COLORADO BOXED BEEF CO	Food	124.48	12/4/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	12/4/2012
COMMERCIAL RECORDER	Books/Pamphlets	112.00	12/4/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	24951.00	12/4/2012
COMMUNITY MORTUARY SERVICES LLC	Other Payable	165.00	12/4/2012
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	29.37	12/4/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5023.40	12/4/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5466.21	12/4/2012
CONCHO SUPPLY INC	Central Garage Inv	311.05	12/4/2012
CONCHO SUPPLY INC	Parts and Supplies	2692.21	12/4/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Education	325.00	12/4/2012
CONVENTION MEDIA SOLUTIONS	Law Books	1440.00	12/4/2012
COPPER CREEK APARTMENTS	Rental Assistance	429.00	12/4/2012
CORPORATE GREEN INC	Building Maintenance	129.00	12/4/2012
CRAIG DAMERON	Counsel Fees-Courts	125.00	12/4/2012
CRAIG DAMERON	Counsel Fees-Courts	250.00	12/4/2012
CRAIG DAMERON	Counsel Fees-Courts	650.00	12/4/2012
CROWLEY ISD	Othr Intergovt Pay	130.26	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
CT INTERNATIONAL	Medical Supplies	1891.23	12/4/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	276.00	12/4/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	412.00	12/4/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	900.00	12/4/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	3600.00	12/4/2012
CVR COMPUTER SUPPLIES INC	Supplies	144.00	12/4/2012
CYNTHIA A FITCH	Counsel Fees - CPS	2005.00	12/4/2012
DAICO SUPPLY COMPANY	Building Maintenance	526.80	12/4/2012
DALE HEISCH	Counsel Fees-Courts	125.00	12/4/2012
DALE HEISCH	Counsel Fees-Courts	225.00	12/4/2012
DALLAS COUNTY CLERK	Trust - Constable 8	808.42	12/4/2012
DALLAS COUNTY CSCD	Tuition C/room Train	2336.00	12/4/2012
DANETTE DEE ALVARADO	Counsel Fees-Courts	300.00	12/4/2012
DANIEL HERNANDEZ	Cnsl Fees-Crim Appls	100.00	12/4/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	12/4/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	12/4/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	950.00	12/4/2012
DANIEL YOUNG	Counsel Fees-Courts	200.00	12/4/2012
DAVID BAYS	Counsel Fees-Courts	550.00	12/4/2012
DAVID PEARSON, IV	Counsel Fees-Courts	900.00	12/4/2012
DAY TIMER INC	Supplies	35.98	12/4/2012
DBC FAMILY LAW	Counsel Fees-Juv	200.00	12/4/2012
DEAN SWANDA	Counsel Fees - CPS	150.00	12/4/2012
DELL MARKETING	Non-Track Equipment	1141.44	12/4/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	47.58	12/4/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1372.50	12/4/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	0.64	12/4/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	12/4/2012
DEREK BROWN	Counsel Fees-Courts	1625.00	12/4/2012
DFW COMMUNICATIONS INC	Safety/Tact Supplies	-12.50	12/4/2012
DFW COMMUNICATIONS INC	Vendor AP	112.46	12/4/2012
DFW COMMUNICATIONS INC	Supplies	690.00	12/4/2012
DFW COMMUNICATIONS INC	LV Grant Equip(Mod)	2400.00	12/4/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.16	12/4/2012
DIRECT ENERGY LP	Utility Assistance	243.69	12/4/2012
DIRECTV INC	Subscriptions	55.99	12/4/2012
DIRECTV INC	Subscriptions	60.98	12/4/2012
DIRECTV INC	Data Transmiss Line	90.99	12/4/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	367.50	12/4/2012
DODGE CO COURT JUDICIAL CNTR	Cert Copies/Trans	3.00	12/4/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	12/4/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1445.40	12/4/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2529.52	12/4/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	3161.90	12/4/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	800.00	12/4/2012
DON GANDY	Counsel Fees-Courts	250.00	12/4/2012
DONALD BRYANT	Petit Jury Services	6.00	12/4/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
DONNA GOODRICH	Psych Exam/Testimony	1200.00	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	-0.16	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	201.71	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	257.06	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	444.03	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	663.86	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1057.51	12/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2000.00	12/4/2012
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	12/4/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	1100.00	12/4/2012
DSCI INC and	Rehab/Preserve Act	2000.00	12/4/2012
DSCI INC and	Rehab/Preserve Act	24135.00	12/4/2012
DT TRAIL LAKE PARTNERS	Rental Assistance	788.00	12/4/2012
DURKIN & GRAHAM PC	Counsel Fees - CPS	1650.00	12/4/2012
EAGLE MOUNTAIN / SAGINAW ISD	Othr Intergovt Pay	172.78	12/4/2012
EAN HOLDINGS LLC	Damage Claims	382.76	12/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	235.00	12/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	295.00	12/4/2012
EDWIN YOUNGBLOOD	Cnsl Fees-Crim Appls	375.00	12/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	12/4/2012
ELES CORPORATION	Lab Equip Mainten	1100.00	12/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1500.00	12/4/2012
EMERGENCY MANAGEMENT ASSOCIATION	Dues	100.00	12/4/2012
EMILY CHANDLER	Hlth Dept Immu Fees	25.00	12/4/2012
EMILY L OSBORNE	Damage Claims	100.00	12/4/2012
EMPIRE PAPER	Sheriff Inventory	92.50	12/4/2012
EMPIRE PAPER	Kitchen Supplies	209.44	12/4/2012
EMPIRE PAPER	Custodian Supplies	967.00	12/4/2012
ENCON SYSTEMS INC	Computer Supplies	1276.00	12/4/2012
ENTERPRISE RENT-A-CAR	Damage Claims	1195.54	12/4/2012
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	12/4/2012
ENVIROMATIC SERVICES	Building Maintenance	2005.70	12/4/2012
ERC WIPING PRODUCTS INC	Kitchen Supplies	400.96	12/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	570.00	12/4/2012
ERIC D BEAL	Counsel Fees - CPS	100.00	12/4/2012
EVCO PARTNERS LP	Lab Supplies	32.80	12/4/2012
EVCO PARTNERS LP	Building Maintenance	73.26	12/4/2012
EVCO PARTNERS LP	Building Maintenance	86.56	12/4/2012
EVCO PARTNERS LP	Custodian Supplies	123.69	12/4/2012
EVCO PARTNERS LP	Building Maintenance	189.86	12/4/2012
EVCO PARTNERS LP	Building Maintenance	235.97	12/4/2012
EVERMAN ISD	Othr Intergovt Pay	25.64	12/4/2012
EVRIDGE TRACTOR INC	Small Tools	235.68	12/4/2012
EVRIDGE TRACTOR INC	Parts and Supplies	604.00	12/4/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	98.97	12/4/2012
FAMILY DOLLAR #4937	Food/Hygiene Assist	22.00	12/4/2012
FAMILY DOLLAR #4937	Other Payable	60.00	12/4/2012
FAMILY DOLLAR #7232	Other Payable	20.00	12/4/2012



Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #7232	Food/Hygiene Assist	34.78	12/4/2012
FAMILY DOLLAR STORE #2477	Other Payable	20.00	12/4/2012
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	188.11	12/4/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	14.18	12/4/2012
FAMILY DOLLAR STORES	Other Payable	31.00	12/4/2012
FARMER & ASSOCIATES INC	Professional Service	976.00	12/4/2012
FARMER & ASSOCIATES INC	Capital Outlay Land	3680.00	12/4/2012
FARMERS MARKET	Food	320.69	12/4/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	250.95	12/4/2012
FEDEX	Postage	13.05	12/4/2012
FEDEX	Postage	22.52	12/4/2012
FEDEX	Postage	25.37	12/4/2012
FEDEX	Postage	34.39	12/4/2012
FEDEX	Postage	68.75	12/4/2012
FEDEX	Postage	74.41	12/4/2012
FEDEX	Postage	83.01	12/4/2012
FEDEX	Postage	103.76	12/4/2012
FEDEX	Postage	104.37	12/4/2012
FEDEX	Postage	105.22	12/4/2012
FEDEX	Postage	158.37	12/4/2012
FEDEX	Postage	461.57	12/4/2012
FEDEX	Postage	713.28	12/4/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	12/4/2012
FELIPE O CALZADA	Counsel Fees - CPS	100.00	12/4/2012
FIESTA #46	Food/Hygiene Assist	20.00	12/4/2012
FIESTA MART INC	Other Payable	20.00	12/4/2012
FILTER SYSTEMS INC	A/C Maint Contract	795.54	12/4/2012
FIRST CHOICE POWER	Utility Assistance	189.22	12/4/2012
FISHER SCIENTIFIC	Lab Supplies	71.68	12/4/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5361.68	12/4/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	153607.91	12/4/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	1124.90	12/4/2012
FLW POND LTD	Rental Assistance	645.00	12/4/2012
FLW SHORES LTD	Rental Assistance	573.00	12/4/2012
FORT WORTH AMBASSADOR APARTMENTS	Rental Assistance	645.00	12/4/2012
FORT WORTH ISD	Othr Intergovt Pay	636.17	12/4/2012
FORT WORTH STAR TELEGRAM	Subscriptions	263.28	12/4/2012
FORT WORTH STAR TELEGRAM	Subscriptions	263.28	12/4/2012
FORT WORTH STAR TELEGRAM	Subscriptions	263.28	12/4/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	12/4/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	100.00	12/4/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	12/4/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	282.98	12/4/2012
FORTUNE REAL PROPERTY	Rental Assistance	788.00	12/4/2012
FOX SCIENTIFIC INC	Lab Supplies	136.95	12/4/2012
FOX SCIENTIFIC INC	Lab Supplies	327.00	12/4/2012
FOX SCIENTIFIC INC	Lab Supplies	1391.60	12/4/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRANCES B JANEZIC	Professional Service	722.72	12/4/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	12/4/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	12/4/2012
FRANK ADLER	Counsel Fees - CPS	1015.00	12/4/2012
FRANK W NEAL & ASSOC INC	Capital Outlay Land	330.00	12/4/2012
FRED CUMMINGS	Counsel Fees-Courts	1787.50	12/4/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	59.50	12/4/2012
FT WORTH LAUNDRY & DRY CLEAN	Support Serv Supply	420.00	12/4/2012
FUGRO CONSULTANTS INC	Professional Service	1840.00	12/4/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	850.00	12/4/2012
G ANDREW PLATT	Counsel Fees-Courts	250.00	12/4/2012
G ANDREW PLATT	Counsel Fees-Courts	600.00	12/4/2012
GAMMA PARTNERS LLC	Education	4320.00	12/4/2012
GARY MEDLIN	Counsel Fees-Courts	1730.00	12/4/2012
GE FOODLAND INC	Food/Hygiene Assist	15.00	12/4/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	12/4/2012
GES	A/C Maint Contract	293.86	12/4/2012
GES	A/C Maint Contract	656.92	12/4/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	275.00	12/4/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	12/4/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	2415.24	12/4/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3355.00	12/4/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3690.50	12/4/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	6799.80	12/4/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	295.33	12/4/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	362.42	12/4/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	802.76	12/4/2012
GLYNIS MCGINTY	Counsel Fees-Courts	325.00	12/4/2012
GOODRICH, SCHECHTER & ASSOC LL	County Projects	500.00	12/4/2012
GORDON T ARMSTRONG	Rental Assistance	650.00	12/4/2012
GRANGER GROUP INC	Bonds	71.00	12/4/2012
GRANGER GROUP INC	Bonds	71.00	12/4/2012
GRANGER GROUP INC	Bonds	178.00	12/4/2012
GRANGER GROUP INC	Bonds	178.00	12/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.03	12/4/2012
GREEN PLANET INC	Capital Outlay Land	854.00	12/4/2012
GREENWOOD MOUNT OLIVET	Other Payable	350.00	12/4/2012
GREENWOOD MOUNT OLIVET	County Burials	3387.00	12/4/2012
GREG BOGAN	Witness Travel	443.43	12/4/2012
GREG GRAY	Counsel Fees-Courts	300.00	12/4/2012
GULF STATES DISTRIBUTORS	Range Supplies	1689.96	12/4/2012
H D SMITH WHOLESALE CO	Medical Supplies	389.28	12/4/2012
HAM RADIO OUTLET INC	Supplies	879.60	12/4/2012
HAM RADIO OUTLET INC	LV Grant Equip(Mod)	1149.95	12/4/2012
HAMILTON COMPANY	Lab Supplies	1558.23	12/4/2012
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	38.25	12/4/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	12/4/2012
HARRY HARRIS, III	Counsel Fees-Courts	250.00	12/4/2012

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
HARRY HARRIS, III	Counsel Fees-Courts	300.00	12/4/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	199.90	12/4/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2834.50	12/4/2012
HENRY SCHEIN	Medical Supplies	204.64	12/4/2012
HENRY SCHEIN	Medical Supplies	384.00	12/4/2012
HENRY SCHEIN	Medical Supplies	507.15	12/4/2012
HENRY SCHEIN	Lab Supplies	855.00	12/4/2012
HENRY SCHEIN	Medical Supplies	1434.94	12/4/2012
HENRY SCHEIN	Medical Supplies	4830.00	12/4/2012
HERCULITE PRODUCTS	Bedding and Clothing	3760.00	12/4/2012
HIRED HANDS INC	Interpreter Fees	140.00	12/4/2012
HOBART SERVICE	Kitchen Maintenance	298.75	12/4/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	500.10	12/4/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	1490.84	12/4/2012
HOOD COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	12/4/2012
HORNER LLC	Utility Assistance	90.00	12/4/2012
HOTEL PEABODY GP	Education	695.70	12/4/2012
HURST CITY APARTMENT PARTNERS	Utility Assistance	32.74	12/4/2012
HURST CITY APARTMENT PARTNERS	Rental Assistance	2025.00	12/4/2012
HURST EULESS BEDFORD ISD	Othr Intergovt Pay	218.15	12/4/2012
IAEM-INTERNATIONAL ASSOC OF	Dues	180.00	12/4/2012
ICS	Custodian Supplies	108.00	12/4/2012
IEC CONTROLS INC	A/C Maint Contract	3166.89	12/4/2012
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	656.49	12/4/2012
INFORMATION SYSTEMS & AUDIT	Dues	175.00	12/4/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1370.00	12/4/2012
INTEGRATED LEADERSHIP CONCEPTS INC	Professional Service	333.35	12/4/2012
INTERBORO PACKAGING CORP	Sheriff Inventory	2682.88	12/4/2012
INTERCON ENVIRONMENTAL INC	Capital Outlay Land	38258.00	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	33.90	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	38.85	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	51.80	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	55.00	12/4/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	287.20	12/4/2012
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	3452.44	12/4/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	843.84	12/4/2012
INTL WIRELESS COMMUNICATIONS EXPO	Education	899.00	12/4/2012
INX LLC	Non-Track Equipment	82.68	12/4/2012
INX LLC	Building Maintenance	596.75	12/4/2012
IRVING HOLDINGS INC	Transportation	47.50	12/4/2012
IRVING HOLDINGS INC	Transportation	108.50	12/4/2012
J A SEXAUER	Building Maintenance	156.20	12/4/2012
J STEVEN BUSH	Counsel Fees-Courts	450.00	12/4/2012
J STEVEN BUSH	Counsel Fees-Courts	700.00	12/4/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	3226.76	12/4/2012
JACK L HINES JR	Building Maintenance	1727.00	12/4/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	12/4/2012
JACQUELINE E WALKER	Professional Service	361.36	12/4/2012
JAMES D RENFORTH II	Counsel Fees-Courts	375.00	12/4/2012
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	12/4/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	600.00	12/4/2012
JAMES MASEK	Counsel Fees - CPS	100.00	12/4/2012
JAMES MASEK	Counsel Fees-Juv	205.00	12/4/2012
JAMES PUBLISHING CO	Law Books	165.88	12/4/2012
JAMES PUBLISHING CO	Law Books	527.64	12/4/2012
JAMES R WILSON	Counsel Fees-Courts	240.00	12/4/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	720.00	12/4/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	12/4/2012
JEFF TILLMAN	County Projects	625.00	12/4/2012
JEFF TILLMAN	County Projects	1875.00	12/4/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	12/4/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	12/4/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	12/4/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	1075.00	12/4/2012
JEFFREY W GARDNER	Investigative	900.00	12/4/2012
JENNIFER CLARK	Hlth PSRO Program	260.00	12/4/2012
JERRY WALKER	Counsel Fees-Courts	300.00	12/4/2012
JERRY WOOD	Counsel Fees-Courts	300.00	12/4/2012
JESUS NEVAREZ	Counsel Fees - CPS	790.00	12/4/2012
JESUS NEVAREZ	Counsel Fees - CPS	1945.00	12/4/2012
JIM C MINTER	Counsel Fees-Courts	150.00	12/4/2012
JIM LANE	Counsel Fees-Courts	150.00	12/4/2012
JMP INTEREST LTD	Law Books	88.00	12/4/2012
JMP INTEREST LTD	Law Books	97.00	12/4/2012
JMP INTEREST LTD	Law Books	1085.30	12/4/2012
JOETTA KEENE	Counsel Fees-Courts	550.00	12/4/2012
JOETTA KEENE	Counsel Fees-Courts	925.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN AVERY	Counsel Fees-Courts	475.00	12/4/2012
JOHN BENOIST	Counsel Fees-Probate	1620.00	12/4/2012
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	12/4/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	12/4/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	12/4/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	12/4/2012
JOHN WARDLAW	Equipment Maint	350.00	12/4/2012
JOHN WHITE	Counsel Fees-Courts	300.00	12/4/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	495.00	12/4/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	12/4/2012
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	12/4/2012
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	12/4/2012
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	12/4/2012
JONES TRACTOR SALES & SERVICE	Parts and Supplies	172.98	12/4/2012
JOSHUA DILDAY	Hlth Dept Immu Fees	25.00	12/4/2012
JPMORGAN CHASE BANK NA	Jury Costs	107.25	12/4/2012
JPMORGAN CHASE BANK NA	Travel	146.57	12/4/2012
JPS HEALTH NETWORK	Othr Intergovt Pay	526.26	12/4/2012
JUANITA MEDINA	Hlth Dept Immu Fees	90.00	12/4/2012
JUDD & JACKS PLLC	Counsel Fees-Probate	750.00	12/4/2012
JUDITH GRIJALVA	Witness Travel	153.18	12/4/2012
JUDITH SCOTT	Interpreter Fees	120.00	12/4/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1590.00	12/4/2012
JURIS PUBLISHING INC	Law Books	488.50	12/4/2012
JUSTICE BENEFITS INC	Other Payable	27245.78	12/4/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	12/4/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	12/4/2012
KARA CARRERAS	Counsel Fees-Courts	450.00	12/4/2012
KARA CARRERAS	Counsel Fees-Courts	625.00	12/4/2012
KARA CARRERAS	Counsel Fees-Courts	1675.00	12/4/2012
Karen C Miller	Prepaid - Travel	-336.40	12/4/2012
Karen C Miller	Travel	493.70	12/4/2012
KAREN J BROWN	Professional Service	261.90	12/4/2012
KARMEN JOHNSON	Counsel Fees - CPS	300.00	12/4/2012
Kasey L Krall	Education	318.50	12/4/2012
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/4/2012
KAUFMAN COUNTY CLERK	Crim Crt Mental Comp	507.00	12/4/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	12/4/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	12/4/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	12/4/2012
KEITH MCKAY	Counsel Fees-Courts	400.00	12/4/2012
KELLER ISD	Othr Intergovt Pay	320.17	12/4/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/4/2012
KENNEDALE ISD	Othr Intergovt Pay	27.53	12/4/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	12/4/2012
KENNETH CUTRER	Counsel Fees-Courts	825.00	12/4/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/4/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	450.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1275.00	12/4/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	524.96	12/4/2012
KNOWLES PUBLISHING	Law Books	112.30	12/4/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	12/4/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	12/4/2012
KOBBY T WARREN	Counsel Fees-Courts	550.00	12/4/2012
KOBBY T WARREN	Counsel Fees-Courts	750.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	46.55	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.57	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	91.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	108.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	123.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	285.87	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	297.50	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	442.09	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	492.80	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	535.50	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	836.71	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	883.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	910.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	921.98	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1190.00	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1535.10	12/4/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3585.00	12/4/2012
KRISTEN MELISSARI	Court Visitor	53.41	12/4/2012
KRISTINA WEST	Counsel Fees-Juv	287.50	12/4/2012
KROGER COMPANY	Other Payable	75.00	12/4/2012
KROGER COMPANY	Food/Hygiene Assist	106.25	12/4/2012
KYLE A WHITAKER	Counsel Fees-Courts	510.00	12/4/2012
LABORATORY CORP OF AMERICA	Professional Service	263.75	12/4/2012
LAKE WORTH ISD	Othr Intergovt Pay	21.82	12/4/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.87	12/4/2012
LANGUAGE LINE SERVICES INC	Travel	120.79	12/4/2012
LARRY M MOORE	Counsel Fees-Courts	1330.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	49.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	58.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	72.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	113.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	184.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	197.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	199.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	200.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	235.46	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	238.00	12/4/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	242.18	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	247.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	256.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	291.78	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	305.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	338.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	400.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	400.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	500.00	12/4/2012
LASERLINK INTERNATIONAL INC	Equipment Maint	558.46	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	632.25	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	732.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	735.48	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	866.00	12/4/2012
LASERLINK INTERNATIONAL INC	Supplies	2240.00	12/4/2012
LATEPH ADENIJI	Counsel Fees-Courts	465.00	12/4/2012
Lauren C Turnerhill	Transportation	59.09	12/4/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	235.00	12/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	12/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	1275.00	12/4/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	437.50	12/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	12/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	12/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1100.00	12/4/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	12/4/2012
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	1315.00	12/4/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	12/4/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	12/4/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	12/4/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	237.50	12/4/2012
LAW OFFICES OF ELIZABETH PARMER	Counsel Fees-Courts	700.00	12/4/2012
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	450.00	12/4/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2200.00	12/4/2012
LAWSON PRODUCTS INC	Parts and Supplies	22.38	12/4/2012
LEON REED JR	Counsel Fees-Courts	875.00	12/4/2012
LESLIE D CASSTEVENIS	Court Visitor	321.62	12/4/2012
LESLIE JOHNS	Counsel Fees-Courts	575.00	12/4/2012
LESTER K REED	Counsel Fees - CPS	795.00	12/4/2012
LEX JOHNSTON	Counsel Fees-Courts	600.00	12/4/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	397.60	12/4/2012
LISA ANN MULLEN	Counsel Fees-Courts	815.00	12/4/2012
LISA ANN MULLEN	Cnsl Fees-Crim Appls	3320.00	12/4/2012
Lisa D Vega	Education	316.20	12/4/2012
LISA HOOBLER	Counsel Fees-Courts	310.00	12/4/2012
LISA MORTON	Reporter's Records	2064.00	12/4/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2601.19	12/4/2012
LONE STAR BANNERS AND FLAGS	Supplies	367.90	12/4/2012
LONE STAR PRODUCTS & EQUIPMENT LLC	Vehicle Maintenance	716.00	12/4/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	12/4/2012
LOREN C GREEN PC	Cnsl Fees-Crim Appls	300.00	12/4/2012
LOWE'S	Landscaping Expense	10.10	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Supplies	15.71	12/4/2012
LOWE'S	Building Maintenance	19.56	12/4/2012
LOWE'S	Custodian Supplies	21.88	12/4/2012
LOWE'S	Field Equip&Supplies	55.86	12/4/2012
LOWE'S	Building Maintenance	59.00	12/4/2012
LOWE'S	Parts and Supplies	60.97	12/4/2012
LOWE'S	Supplies	95.92	12/4/2012
LOWE'S	Building Maintenance	96.88	12/4/2012
LOWE'S	Custodian Supplies	128.06	12/4/2012
LOWE'S	Custodian Supplies	143.04	12/4/2012
LOWE'S	Small Tools	146.27	12/4/2012
LOWE'S	Echo Lake Park	161.30	12/4/2012
LQ MANAGEMENT LLC	Travel	95.94	12/4/2012
LUNCH BOX	Meeting Expenses	101.40	12/4/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	4285.75	12/4/2012
LYNDA S TARWATER	Counsel Fees-Courts	1525.00	12/4/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2200.00	12/4/2012
M & S TECHNOLOGIES INC	Software Maintenance	118310.31	12/4/2012
M F PENDERGRAF	Investigative	225.00	12/4/2012
M F PENDERGRAF	Investigative	281.25	12/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	12/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	12/4/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	275.00	12/4/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	12/4/2012
MANSFIELD ISD	Othr Intergovt Pay	261.50	12/4/2012
MARK D KETCHUM	Promotional Expenses	229.98	12/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	12/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	12/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1025.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	275.00	12/4/2012
MARK ROSTEET	Cnsl Fees-Crim Appls	275.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	350.00	12/4/2012
MARK ROSTEET	Counsel Fees-Courts	1500.00	12/4/2012
MARY J YOUNG	Counsel Fees-Courts	137.50	12/4/2012
MARY J YOUNG	Cnsl Fees-Crim Appls	137.50	12/4/2012
MARY J YOUNG	Counsel Fees-Courts	175.00	12/4/2012
MARY R THOMSEN	Counsel Fees-Juv	100.00	12/4/2012
MATERA PAPER COMPANY INC	Kitchen Supplies	300.32	12/4/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	703.75	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	14.17	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	24.07	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	140.94	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	197.73	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	265.21	12/4/2012



Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Law Books	286.01	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	326.01	12/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	395.84	12/4/2012
MAX BREWINGTON	Counsel Fees - CPS	1155.00	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	110.90	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	135.19	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	135.19	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	12/4/2012
MAXUM HEALTH SERVICES CORP	Professional Service	209.63	12/4/2012
MEDINA & MEDINA INC	Central Garage Inv	140.50	12/4/2012
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	12/4/2012
MEDLINE INDUSTRIES INC	Lab Supplies	511.80	12/4/2012
MELANIE F WEBB	Psych Exam/Testimony	1200.00	12/4/2012
MERCHANTS BONDING COMPANY (MUTUAL)	Bonds	71.00	12/4/2012
MERCHANTS BONDING COMPANY (MUTUAL)	Bonds	71.00	12/4/2012
MERRY LAUREEN MOORE	Court Costs	1500.00	12/4/2012
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	1126.56	12/4/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	5146.50	12/4/2012
MHN SERVICES	Employee Group Ins	915.98	12/4/2012
MICHAEL BERGER	Counsel Fees - CPS	1625.00	12/4/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	12/4/2012
Michael T Hammond	Transportation	27.72	12/4/2012
MICROSTRATEGY INC	Software Maintenance	21783.00	12/4/2012
MINICK LAW PC	Counsel Fees-Courts	118.75	12/4/2012
MINICK LAW PC	Cnsl Fees-Crim Appls	118.75	12/4/2012
MINICK LAW PC	Counsel Fees-Courts	237.50	12/4/2012
MINICK LAW PC	Counsel Fees-Courts	575.00	12/4/2012
MITCHELL H DUNN	Psych Exam/Testimony	1150.00	12/4/2012
Mitchell V McDonald	Travel	10.00	12/4/2012
Mitchell V McDonald	Mileage Allowance	17.76	12/4/2012
MONARCH RESOURCES	Lab Supplies	1517.00	12/4/2012
MOPEC	Lab Supplies	1988.40	12/4/2012
MOTOROLA INC	Radio Serv-Non Contr	1312.00	12/4/2012
Mr Carnelius L Carey	Transportation	22.09	12/4/2012
Mr D Miles Brissette	Travel	565.12	12/4/2012
Mr Eric D Wersal	Subscriptions	125.00	12/4/2012
Mr Mark C Mendez	Travel	66.38	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
Mr Mark W Sullivan	Education	1971.28	12/4/2012
Mr Richard G Ritchie	Education	428.72	12/4/2012
Mr Richard N Dickison	Travel	10.00	12/4/2012
Mr Robert L Foust	Travel	26.08	12/4/2012
Mr Ronald E Lewis	Travel	368.58	12/4/2012
Ms Ann L Salyer-Caldwell	Travel	106.00	12/4/2012
Ms Arlene B Shorter	Education	898.33	12/4/2012
Ms Charlotte Swint	Education	508.95	12/4/2012
Ms Cynthia Bryant	Education	1241.14	12/4/2012
Ms Diane E Booth	Travel	160.95	12/4/2012
Ms Linda Bierman-Davis	Education	323.80	12/4/2012
Ms Marquetta E Westmoreland	Travel	120.00	12/4/2012
Ms Rose R Young	Travel	395.12	12/4/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	413.28	12/4/2012
NARDIS INC	Safety/Tact Supplies	1600.50	12/4/2012
NARDIS INC	Safety/Tact Supplies	3734.50	12/4/2012
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	309.85	12/4/2012
NATIONAL FAMILY JUSTICE CENTER	Education	150.00	12/4/2012
NATIONAL FAMILY JUSTICE CENTER	Education	150.00	12/4/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	12/4/2012
NEVILL BUSINESS MACHINES INC	Supplies	161.85	12/4/2012
NEW LIFE CORPORATION OF AMERIC	Utility Assistance	24.62	12/4/2012
NEW LIFE CORPORATION OF AMERIC	Rental Assistance	495.00	12/4/2012
NORCHEM DRUG TESTING	Professional Service	800.00	12/4/2012
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	12/4/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	12/4/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.40	12/4/2012
OAK FARMS DAIRY	Food	446.56	12/4/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	51.50	12/4/2012
OCE-USA INC	Equipment Maint	2263.57	12/4/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	12/4/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	12/4/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	12/4/2012
OFFICE STORE DEPOT INC	Equipment Maint	143.76	12/4/2012
OFFICE STORE DEPOT INC	Office Equip Maint	215.64	12/4/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	12/4/2012
ORACLE	Software Maintenance	1716.68	12/4/2012
OZARKA DRINKING WATER	Food	12.22	12/4/2012
OZARKA DRINKING WATER	Graphics Inventory	22.45	12/4/2012
OZARKA DRINKING WATER	Health Promo Pgrm	69.58	12/4/2012
OZARKA DRINKING WATER	Water	143.18	12/4/2012
OZARKA DRINKING WATER	Food	267.99	12/4/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/4/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	12/4/2012
PACIFICARE OF TEXAS	HMO Premiums	240302.43	12/4/2012
PAMELA CHRYSAL	Petit Jury Services	78.00	12/4/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	414.19	12/4/2012
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	788.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	12/4/2012
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	12/4/2012
PATRICK R MCCARTY	Counsel Fees-Courts	755.00	12/4/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	12/4/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	12/4/2012
PATTY TILLMAN	Litigation Expense	148.15	12/4/2012
PATTY TILLMAN	Counsel Fees-Courts	200.00	12/4/2012
PATTY TILLMAN	Counsel Fees-Courts	1837.00	12/4/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	12/4/2012
PAUL CONNER	Counsel Fees-Courts	350.00	12/4/2012
PAUL CONNER	Counsel Fees-Courts	606.25	12/4/2012
PAUL CONNER	Counsel Fees-Courts	635.00	12/4/2012
PAUL LEWALLEN	Counsel Fees-Courts	175.00	12/4/2012
PAUL LEWALLEN	Counsel Fees-Courts	850.00	12/4/2012
PAUL V PREVITE	Bail Bond Surety Fee	1.50	12/4/2012
PAUL V PREVITE	Bail Bond Surety Fee	13.50	12/4/2012
PAUL V PREVITE	Counsel Fees-Courts	250.00	12/4/2012
PAUL V PREVITE	Counsel Fees-Courts	550.00	12/4/2012
PAULA RACHELLE MOORE	Counsel Fees-Probate	1051.20	12/4/2012
PEAK-RYZEX INC	Computer Maintenance	10684.92	12/4/2012
PEDRO CISNEROS	Counsel Fees-Juv	100.00	12/4/2012
PHENOMENEX, INC.	Lab Supplies	1220.29	12/4/2012
PHILLIP S BARKER	Travel	262.00	12/4/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	204.12	12/4/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	940.37	12/4/2012
PHILPOTT MOTORS	Capital Outlay - Veh	21363.00	12/4/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3911.00	12/4/2012
PHOENIX EXCHANGE INC	Parts and Supplies	589.00	12/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	12/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	12/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	12/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	12/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1500.00	12/4/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	12/4/2012
PITNEY BOWES INC	Equipment Maint	355.00	12/4/2012
PLANNED PARENTHOOD OF	Professional Service	848.29	12/4/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	74.32	12/4/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	174.35	12/4/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1545.00	12/4/2012
POLLOCK PAPER DISTRIBUTORS	Lab Supplies	1565.70	12/4/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	8224.00	12/4/2012
PRESSTEK INC	Equipment Maint	1263.00	12/4/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	26.00	12/4/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	211.00	12/4/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	780.00	12/4/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	1520.28	12/4/2012
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	12/4/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
PROPATH SERVICES LLP	Professional Service	107.33	12/4/2012
PROPATH SERVICES LLP	Professional Service	429.32	12/4/2012
PYLES WHATLEY CORPORATION	County Projects	2000.00	12/4/2012
QUICKSEARCH COM LLC	Background Check	7548.00	12/4/2012
R B EVERETT AND COMPANY	Parts and Supplies	906.00	12/4/2012
R D SHEET METAL INC	Professional Service	1195.00	12/4/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1300.00	12/4/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	22.99	12/4/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	284.96	12/4/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	136.00	12/4/2012
RAILRIDGE LTD	Rental Assistance	580.00	12/4/2012
RAMON GONZALEZ	Damage Claims	160.00	12/4/2012
RANDY W BOWERS	Counsel Fees-Courts	300.00	12/4/2012
RASIX COMPUTER CENTER INC	Supplies	464.00	12/4/2012
RASIX COMPUTER CENTER INC	Supplies	580.00	12/4/2012
RASIX COMPUTER CENTER INC	Computer Supplies	1160.00	12/4/2012
RAUL NEVAREZ	Counsel Fees-Courts	125.00	12/4/2012
RAUL NEVAREZ	Counsel Fees-Juv	215.00	12/4/2012
RAUL NEVAREZ	Counsel Fees - CPS	865.75	12/4/2012
RAY HALL JR	Counsel Fees-Courts	200.00	12/4/2012
RAY HALL JR	Counsel Fees - CPS	200.00	12/4/2012
RAY HALL JR	Counsel Fees-Courts	250.00	12/4/2012
RECEPT PHARMACY LP	Medical Supplies	1830.00	12/4/2012
REDWOOD ESTATES MHC	Utility Assistance	12.30	12/4/2012
REDWOOD ESTATES MHC	Rental Assistance	283.00	12/4/2012
REEDER DISTRIBUTORS INC	Grease and Oil	110.50	12/4/2012
REFRIGERATED SPECIALIST INC	Building Maintenance	435.00	12/4/2012
RELIABLE PAVING INC	Building Maintenance	7548.00	12/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	134.98	12/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	349.87	12/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	451.08	12/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	488.44	12/4/2012
RELY AID	Supplies	136.56	12/4/2012
RELY AID	Lab Supplies	1502.16	12/4/2012
RENEE A SANCHEZ	Counsel Fees - CPS	3155.00	12/4/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	4924.00	12/4/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	19011.58	12/4/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	29988.31	12/4/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	59099.29	12/4/2012
RICARDO J CARRILLO	County Burials	495.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	375.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	12/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	910.00	12/4/2012
RICHARD ALLEY	Counsel Fees-Courts	500.00	12/4/2012
RICHARD ALLEY	Counsel Fees-Courts	940.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	12/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	12/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	425.00	12/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	12/4/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2850.00	12/4/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	131.82	12/4/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	527.28	12/4/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	790.92	12/4/2012
ROBERT W PROBES CONCRETE INC	County Projects	150.00	12/4/2012
ROBINSON & SMART PC	Counsel Fees-Courts	2400.00	12/4/2012
RONALD COUCH	Counsel Fees-Courts	900.00	12/4/2012
Ronald J Wright	Education	253.69	12/4/2012
RONNIE LONG	Bail Bond Surety Fee	1.50	12/4/2012
RONNIE LONG	Bail Bond Surety Fee	13.50	12/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	12/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	12/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	12/4/2012
ROSE M STEWART	Professional Service	313.49	12/4/2012
ROXANNE ROBINSON	Counsel Fees-Courts	218.75	12/4/2012
ROXANNE ROBINSON	Counsel Fees-Courts	985.00	12/4/2012
RYAN W HARDY	Counsel Fees-Courts	237.50	12/4/2012
RYAN W HARDY	Counsel Fees-Courts	550.00	12/4/2012
SAFARILAND LLC	Supplies	110.32	12/4/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1180.00	12/4/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3211.93	12/4/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4763.00	12/4/2012
SALDANA INC	County Burials	700.00	12/4/2012
SAM BONIFIELD	Counsel Fees-Courts	1060.00	12/4/2012
SAMANTHA K HILL	Litigation Expense	5.00	12/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/4/2012
SAN ANTONIO MARRIOTT RIVERCTR	Education	371.27	12/4/2012
SAN ANTONIO MARRIOTT RIVERCTR	Travel	371.27	12/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	12/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	12/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	12/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2010.00	12/4/2012
SASSI INSTITUTE	Supplies	1274.00	12/4/2012
SAV-ON-FENCE INC	Building Maintenance	150.00	12/4/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	69.10	12/4/2012
SCOTT C FACIANE	Court Costs	1500.00	12/4/2012
SECOND COURT OF APPEALS	Cert Copies/Trans	73.50	12/4/2012
SECURE TECH SYSTEMS INC	Supplies	580.00	12/4/2012
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	846.40	12/4/2012
SHADOWOOD APARTMENTS	Rental Assistance	675.00	12/4/2012
Shannon J Kelley	Travel	220.06	12/4/2012
SHARON BRISTOW	Witness Travel	152.07	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	500.00	12/4/2012
SHAWN PASCHALL	Counsel Fees-Courts	540.00	12/4/2012
SHAWN PASCHALL	Counsel Fees-Courts	770.00	12/4/2012
SHAWN PASCHALL	Counsel Fees-Courts	1840.00	12/4/2012
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	12/4/2012
SHEILA RANDOLPH	Counsel Fees-Courts	900.00	12/4/2012
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	12/4/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	240.95	12/4/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	392.80	12/4/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	525.22	12/4/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1007.00	12/4/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	32342.00	12/4/2012
SHOSHANNA CORDOVA	Professional Service	181.82	12/4/2012
SIGMA BUILDING SERVICES	Building Maintenance	140.00	12/4/2012
SIGMA BUILDING SERVICES	Building Maintenance	224.38	12/4/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	225.00	12/4/2012
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	3210.00	12/4/2012
SKILLPATH SEMINARS	Tuition C/room Train	1047.00	12/4/2012
SKYVUE MEMORIAL GARDENS	County Burials	540.00	12/4/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	704.14	12/4/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	-39.85	12/4/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	13.40	12/4/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	50.00	12/4/2012
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	1596.00	12/4/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	12/4/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	147.32	12/4/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	4548.55	12/4/2012
STACY ALFORD	Counsel Fees-Juv	200.00	12/4/2012
STAPLES ADVANTAGE	Supplies	6.06	12/4/2012
STAPLES ADVANTAGE	Supplies	6.98	12/4/2012
STAPLES ADVANTAGE	Supplies	8.14	12/4/2012
STAPLES ADVANTAGE	Supplies	18.24	12/4/2012
STAPLES ADVANTAGE	Supplies	20.02	12/4/2012
STAPLES ADVANTAGE	Supplies	22.50	12/4/2012
STAPLES ADVANTAGE	Supplies	24.29	12/4/2012
STAPLES ADVANTAGE	Supplies	26.64	12/4/2012
STAPLES ADVANTAGE	Supplies	28.28	12/4/2012
STAPLES ADVANTAGE	Photo Processing	30.52	12/4/2012
STAPLES ADVANTAGE	Supplies	37.11	12/4/2012
STAPLES ADVANTAGE	Training Supplies	40.26	12/4/2012
STAPLES ADVANTAGE	Supplies	41.16	12/4/2012
STAPLES ADVANTAGE	Supplies	42.34	12/4/2012
STAPLES ADVANTAGE	Supplies	44.99	12/4/2012
STAPLES ADVANTAGE	Supplies	49.30	12/4/2012
STAPLES ADVANTAGE	Supplies	58.20	12/4/2012
STAPLES ADVANTAGE	Supplies	63.19	12/4/2012
STAPLES ADVANTAGE	Supplies	65.11	12/4/2012
STAPLES ADVANTAGE	Supplies	69.09	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	69.14	12/4/2012
STAPLES ADVANTAGE	Supplies	70.14	12/4/2012
STAPLES ADVANTAGE	Supplies	72.87	12/4/2012
STAPLES ADVANTAGE	Supplies	77.35	12/4/2012
STAPLES ADVANTAGE	Lab Supplies	87.98	12/4/2012
STAPLES ADVANTAGE	Supplies	89.52	12/4/2012
STAPLES ADVANTAGE	Supplies	90.69	12/4/2012
STAPLES ADVANTAGE	Supplies	106.81	12/4/2012
STAPLES ADVANTAGE	Supplies	110.55	12/4/2012
STAPLES ADVANTAGE	Supplies	116.22	12/4/2012
STAPLES ADVANTAGE	Supplies	117.16	12/4/2012
STAPLES ADVANTAGE	Supplies	126.56	12/4/2012
STAPLES ADVANTAGE	Supplies	127.19	12/4/2012
STAPLES ADVANTAGE	Supplies	137.92	12/4/2012
STAPLES ADVANTAGE	Supplies	141.90	12/4/2012
STAPLES ADVANTAGE	Supplies	156.10	12/4/2012
STAPLES ADVANTAGE	Supplies	156.89	12/4/2012
STAPLES ADVANTAGE	Supplies	161.10	12/4/2012
STAPLES ADVANTAGE	Computer Supplies	161.99	12/4/2012
STAPLES ADVANTAGE	Supplies	185.75	12/4/2012
STAPLES ADVANTAGE	Supplies	185.89	12/4/2012
STAPLES ADVANTAGE	Supplies	188.13	12/4/2012
STAPLES ADVANTAGE	Supplies	192.69	12/4/2012
STAPLES ADVANTAGE	Supplies	200.61	12/4/2012
STAPLES ADVANTAGE	Supplies	212.44	12/4/2012
STAPLES ADVANTAGE	Supplies	217.55	12/4/2012
STAPLES ADVANTAGE	Supplies	237.10	12/4/2012
STAPLES ADVANTAGE	Supplies	259.48	12/4/2012
STAPLES ADVANTAGE	Supplies	354.84	12/4/2012
STAPLES ADVANTAGE	Supplies	405.00	12/4/2012
STAPLES ADVANTAGE	Supplies	409.31	12/4/2012
STAPLES ADVANTAGE	Supplies	432.30	12/4/2012
STAPLES ADVANTAGE	Supplies	508.45	12/4/2012
STAPLES ADVANTAGE	Non-Track Equipment	920.98	12/4/2012
STAPLES ADVANTAGE	Sheriff Inventory	1017.41	12/4/2012
STAPLES ADVANTAGE	Supplies	1868.32	12/4/2012
STAPLES ADVANTAGE	Voting Supplies	15067.50	12/4/2012
STAR TEX POWER	Utility Assistance	86.64	12/4/2012
STATE BAR OF TEXAS	Law Books	195.00	12/4/2012
STEAM O WAY INC	Trust - Constable 4	2349.82	12/4/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	12/4/2012
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	12/4/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	12/4/2012
STREAM ENERGY	Utility Assistance	506.10	12/4/2012
STUART OLIPHINT	Counsel Fees-Courts	400.00	12/4/2012
SUPREME MEDICAL FULFILLMENT	Medical Supplies	126.00	12/4/2012
Susanna H Lea	Education	24.40	12/4/2012
SYNCSORT INC	Software Maintenance	8234.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARA V KERSH	Counsel Fees - CPS	100.00	12/4/2012
TARGET BANK	Educational Material	28.50	12/4/2012
TARGET BANK	Clothing	188.00	12/4/2012
TARGET BANK	Clothing	189.91	12/4/2012
TARGET BANK	Clothing	192.15	12/4/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4218.72	12/4/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	8547.11	12/4/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	9856.14	12/4/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	12/4/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14814.09	12/4/2012
TARRANT COUNTY CLERK	Indigent Defense Fee	0.63	12/4/2012
TARRANT COUNTY CLERK	CC Conviction Fee	0.79	12/4/2012
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.95	12/4/2012
TARRANT COUNTY CLERK	CC Conviction Fee	1.27	12/4/2012
TARRANT COUNTY CLERK	Jury Service Fees	1.29	12/4/2012
TARRANT COUNTY CLERK	Sheriff Service Fees	1.59	12/4/2012
TARRANT COUNTY CLERK	Jud Fee-Convictions	1.90	12/4/2012
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	12/4/2012
TARRANT COUNTY CLERK	Judicial Fee 51.702b	4.76	12/4/2012
TARRANT COUNTY CLERK	CC Conviction Fee	7.14	12/4/2012
TARRANT COUNTY CLERK	Time Payment Fee	7.93	12/4/2012
TARRANT COUNTY CLERK	District Attny Fee	7.93	12/4/2012
TARRANT COUNTY CLERK	Drug Court Fees	9.52	12/4/2012
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	9.52	12/4/2012
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	12.70	12/4/2012
TARRANT COUNTY CLERK	Consolidate St Fee	26.34	12/4/2012
TARRANT COUNTY CLERK	CCC 10 Fines	31.74	12/4/2012
TARRANT COUNTY CLERK	State Right of Way	1219.00	12/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	12/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1000.00	12/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1100.00	12/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1200.00	12/4/2012
TARRANT COUNTY JR COLLEGE	Othr Intergovt Pay	341.03	12/4/2012
TARRANT COUNTY SHERIFF	Travel	964.77	12/4/2012
TARRANT PATHOLOGY ASSOCIATES	Professional Service	214.66	12/4/2012
TARRANT PATHOLOGY ASSOCIATES	Professional Service	321.99	12/4/2012
TARRANT REGIONAL WATER DIST	Othr Intergovt Pay	16.46	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	34.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/4/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	12/4/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	12/4/2012
TELETOUCH COMMUNICATIONS INC	Telephone-Long Dist	754.18	12/4/2012



Vendor Name	Item Description	Paid Amount	Check Date
TELLER LAW FIRM PC	Counsel Fees - CPS	150.00	12/4/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	12/4/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	12/4/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	12/4/2012
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1068.00	12/4/2012
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	9573.00	12/4/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	255.00	12/4/2012
TEXAS FIRE PROTECTION SPECL'ST	Equipment Maint	415.00	12/4/2012
TEXAS HEALTH HARRIS METHODIST	Professional Service	2268.32	12/4/2012
TEXAS TOLLWAYS	Education	18.21	12/4/2012
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	2000.00	12/4/2012
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	12/4/2012
THE BURLEY CORP OF N AMERICA	Damage Claims	167.00	12/4/2012
THE FRANK LAW FIRM PLLC	Counsel Fees-Probate	500.00	12/4/2012
THE GREEN CHEMICAL STORE INC	Custodian Supplies	889.20	12/4/2012
THE GREEN CHEMICAL STORE INC	Custodian Supplies	1778.40	12/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	75.00	12/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	137.50	12/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	12/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	340.00	12/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	650.00	12/4/2012
THE HERITAGE GROUP	Rental Assistance	585.00	12/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	70.00	12/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	12/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	675.00	12/4/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	12/4/2012
THE MAJOR FUNERAL HOME CHAPEL	Other Payable	700.00	12/4/2012
THE MULHOLLAND CO	Supplies	8.00	12/4/2012
THE MULHOLLAND CO	Supplies	28.75	12/4/2012
THE MULHOLLAND CO	Supplies	30.00	12/4/2012
THE MULHOLLAND CO	Supplies	60.50	12/4/2012
THE MULHOLLAND CO	Supplies	120.00	12/4/2012
THE MULHOLLAND CO	Supplies	165.00	12/4/2012
THE WALL STREET JOURNAL	Subscriptions	309.40	12/4/2012
THOMPSON PUBLISHING GROUP	Subscriptions	359.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	100.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	100.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	200.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	400.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	700.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	950.00	12/4/2012
TIM MOORE	Counsel Fees-Courts	2000.00	12/4/2012
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	12/4/2012
TOOL TOWN	Parts and Supplies	169.00	12/4/2012
TOOL TOWN	Parts and Supplies	190.95	12/4/2012
TOOL TOWN	Parts and Supplies	237.50	12/4/2012
TOOL TOWN	Parts and Supplies	303.65	12/4/2012
TOSHIBA BUSINESS SOLUTIONS	Supplies	95.05	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	12/4/2012
TRACIE KENAN	Counsel Fees-Courts	600.00	12/4/2012
TRACIE KENAN	Counsel Fees-Courts	1935.00	12/4/2012
TRAVIS YOUNG	Counsel Fees-Courts	350.00	12/4/2012
TREASURE STAR PROPERTIES INC	Rental Assistance	425.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/4/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	12/4/2012
TTI-TTF13	Education	225.00	12/4/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	3467.21	12/4/2012
TXU ENERGY	Utility Assistance	427.00	12/4/2012
TXU ENERGY	Utility Assistance	539.33	12/4/2012
TXU ENERGY	Utility Assistance	708.97	12/4/2012
TXU ENERGY	Utility Assistance	1052.04	12/4/2012
U S POSTAL SERVICE	Postage	795.00	12/4/2012
U S POSTMASTER	Postage	495.00	12/4/2012
U S POSTMASTER	Postage	1125.00	12/4/2012
U S POSTMASTER	Postage	1675.00	12/4/2012
U S POSTMASTER	Prepaid - Postage	125000.00	12/4/2012
UBM ENTERPRISE INC	Custodian Services	2096.32	12/4/2012
ULINE INC	Lab Supplies	92.71	12/4/2012
UNIFIED SERVICES OF TEXAS, INC	Parts and Supplies	1159.00	12/4/2012
UNION GOSPEL MISSION	Rental Assistance	824.50	12/4/2012
UNITED AMERICAN REPORTING	Professional Service	340.56	12/4/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	13649.38	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	190982.56	12/4/2012
UNITED PROCUREMENT	Building Maintenance	141.08	12/4/2012
UNITED PROCUREMENT	Building Maintenance	302.94	12/4/2012
UNITED SITE SERVICES	Non-Track Const/Bldg	90.00	12/4/2012
UNIVERSAL MEDICAL INC	Lab Supplies	623.23	12/4/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	179.50	12/4/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	334.19	12/4/2012
UPS/UNITED PARCEL SERVICE	Postage	33.93	12/4/2012
UPS/UNITED PARCEL SERVICE	Postage	231.13	12/4/2012
US DIAGNOSTICS INC	Lab Supplies	1266.00	12/4/2012
USA DATAFAX	Non-Track Equipment	249.00	12/4/2012
USA DATAFAX	Non-Track Equipment	249.00	12/4/2012
USA DATAFAX	Non-Track Equipment	498.00	12/4/2012
VANN/ELLI	Parts and Supplies	650.00	12/4/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	987.48	12/4/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1253.34	12/4/2012
VERDICT SEARCH	Law Books	489.00	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	146.90	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1367.64	12/4/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2165.43	12/4/2012
VIRGINIA CARTER	Counsel Fees-Courts	200.00	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees-Courts	200.00	12/4/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	12/4/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	12/4/2012
VIRGINIA CARTER	Counsel Fees-Courts	725.00	12/4/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	18.86	12/4/2012
W G YATES & SONS CONSTRUCTION CO	Retainage	-42499.00	12/4/2012
W G YATES & SONS CONSTRUCTION CO	Professional Service	224741.00	12/4/2012
W G YATES & SONS CONSTRUCTION CO	Professional Service	761932.00	12/4/2012
WALGREENS #4857	Food/Hygiene Assist	14.52	12/4/2012
WALMART #1801	Food/Hygiene Assist	13.93	12/4/2012
WALMART #3284	Food/Hygiene Assist	32.00	12/4/2012
WALMART #5312	Other Payable	40.00	12/4/2012
WALT A CLEVELAND	Counsel Fees-Courts	125.00	12/4/2012
WALT A CLEVELAND	Counsel Fees-Courts	500.00	12/4/2012
WALT A CLEVELAND	Counsel Fees-Courts	550.00	12/4/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	123.20	12/4/2012
Wayne Pollard	Travel	593.10	12/4/2012
WEST GROUP	Law Books	4624.00	12/4/2012
WEST GROUP	Law Books	19835.42	12/4/2012
WEST SIDE LANDFILL WM	Disposal Service	115.34	12/4/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	112.74	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	132.50	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	159.00	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	159.00	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	194.50	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	194.50	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	194.50	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	361.00	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	12/4/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	564.30	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	622.40	12/4/2012
WESTERN-BRW PAPER CO INC	Supplies	1167.00	12/4/2012
WHEELER PUMP CO., INC.	Building Maintenance	1275.00	12/4/2012
WHITE SETTLEMENT ISD	Othr Intergovt Pay	43.39	12/4/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	12/4/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	12/4/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1475.00	12/4/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	12/4/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	12/4/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	140.00	12/4/2012
WILLIAM SHELTON	Reporter's Records	252.00	12/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	12/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	12/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	1200.00	12/4/2012
WOODHILL FSM, LLP	Rental Assistance	475.00	12/4/2012
WORLD WIDE INTERPRETERS INC	Interpreter Fees	10.65	12/4/2012
WORLD WIDE INTERPRETERS INC	Professional Service	205.27	12/4/2012
XOOM ENERGY, TX LLC	Utility Assistance	221.27	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	5394.83	12/4/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	52.92	12/4/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	114.33	12/4/2012
ZORIE JOHNSON	Witness Travel	105.00	12/4/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - December 4, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(\$212.31)	12/4/2012
Alliance Litigation	Litigation Expense	150.00	12/4/2012
Arthur Weinman Architects	Professional Service	13,584.00	12/4/2012
BOK Financial Processing Center	Misc Payable	15.00	12/4/2012
Charter Communications	Subscriptions	111.62	12/4/2012
Charter Communications	Data Transmiss Line	186.98	12/4/2012
Chevron USA Inc.	Fuel	35.47	12/4/2012
City of Arlington	County Projects	11,572.31	12/4/2012
City of Arlington	County Projects	3,250.00	12/4/2012
City of Arlington	County Projects	47,130.25	12/4/2012
City of Arlington	County Projects	24,631.50	12/4/2012
City of Arlington	County Projects	45,000.00	12/4/2012
City of Arlington	County Projects	19,736.00	12/4/2012
City of Fort Worth	County Projects	5.00	12/4/2012
Collection Technology Inc	5002 Student Loan Levy	(\$145.36)	12/4/2012
Commercial Vehicle Safety Alliance	Education	291.96	12/4/2012
Cornerstone Assistance Network Inc	Professional Service	2,383.50	12/4/2012
Dallas County Dist.Clerk	Trust - Constable 8	5,428.00	12/4/2012
Dallas County Dist.Clerk	Constable 8 Fees	(150.00)	12/4/2012
Delta Dental	Dental Claims	14,773.60	12/4/2012
Delta Dental	Dental Claims	2,380.00	12/4/2012
Delta Management Associates Inc	5002 Student Loan Levy	\$0.64	12/4/2012
Fedex	Postage	9.63	12/4/2012
GC Services LP	5002 Student Loan Levy	\$172.66	12/4/2012
General Revenue Corporation	5002 Student Loan Levy	\$29.80	12/4/2012
Great Lakes Higher Education	5002 Student Loan Levy	\$188.54	12/4/2012
Harold Sauls	Damage Claims	4,434.79	12/4/2012
Internal Revenue Service	5001 Tax Levy	\$192.30	12/4/2012
IRS FICA EE	FICA-Employee	\$18,523.25	12/4/2012
IRS FICA ER	FICA-Employer	\$27,344.02	12/4/2012
IRS FIT	FIT Withholding	\$81,998.84	12/4/2012
IRS MED EE	Medicare-Employee	\$7,982.03	12/4/2012
IRS MED ER	Medicare-Employer	\$7,982.03	12/4/2012
J A Sexauer	Building Maintenance	1,976.32	12/4/2012
JPMorgan Chase Bank NA	Education	100.00	12/4/2012
Knox County Sheriff's Department	County Projects	28.00	12/4/2012
Law Enforcement Targets Inc	Range Supplies	46.37	12/4/2012
Lincoln Financial Group	Deferred Comp	(\$200.00)	12/4/2012
Lou Ellen Walters-Bodie	Witness Travel	176.11	12/4/2012
Midlothian Feed & Supply	Canine Expense	144.85	12/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
Midlothian Feed & Supply	Canine Expense	45.99	12/4/2012
Motion Industries Inc	Parts and Supplies	253.60	12/4/2012
Nationwide Retirement Solutions	Deferred Comp	\$50,745.00	12/4/2012
NCO Financial Systems Inc	5002 Student Loan Levy	\$632.59	12/4/2012
Nichols Ford Ltd	Parts and Supplies	14.50	12/4/2012
Nichols Ford Ltd	Parts and Supplies	101.52	12/4/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$65.23	12/4/2012
Park Plaza Shopping Center	Rent	2,760.00	12/4/2012
Park Plaza Shopping Center	Rent	1,840.00	12/4/2012
PayFlex	Section 125 Claims	38,485.20	12/4/2012
PayFlex	Dependent Care Claims	3,942.18	12/4/2012
Quicksearch Com LLC	Background Check	627.00	12/4/2012
Red Dog Studios	Clothing	375.56	12/4/2012
Rudy Ramon	Damage Claims	160.00	12/4/2012
Senior Healthcare Consultants	Trust - Constable 1	3,317.33	12/4/2012
Stenograph LLC	Equipment Maint	550.00	12/4/2012
Tarrant Co. P/R Acct	Payroll Transfers	\$443,439.79	12/4/2012
Texas Child Support Disbursement	Child Support	\$164.15	12/4/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$408.82	12/4/2012
UnitedHealthcare	Medical Claims	632,840.83	12/4/2012
UnitedHealthcare	Medical Claims	23,778.24	12/4/2012
UnitedHealthcare	Medical Claims	(545.67)	12/4/2012
US Department of Education	5002 Student Loan Levy	\$3.23	12/4/2012
Valic Retirement	Deferred Comp	\$1,858.00	12/4/2012
Ward North America Inc	Worker's Compensation	14,312.81	12/4/2012
Washington State Support Registry	Child Support	\$133.25	12/4/2012
YMCA	YMCA	(\$31.85)	12/4/2012