

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -January 8, 2013

Vendor Name	Item Description	Paid Amount	Check Date
A & S STEEL GROUP LTD	Building Maintenance	\$ 500.00	1/8/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 650.00	1/8/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 725.00	1/8/2013
ABC WRECKER SERVICE	Central Garage Inv	\$ 45.00	1/8/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 360.00	1/8/2013
ABE FACTOR	Counsel Fees-Courts	\$ 275.00	1/8/2013
ABE FACTOR	Counsel Fees-Courts	\$ 575.00	1/8/2013
ABE FACTOR	Counsel Fees-Courts	\$ 950.00	1/8/2013
ABLE COMMUNICATIONS INC	Professional Service	\$ 880.00	1/8/2013
ABLE COMMUNICATIONS INC	Professional Service	\$ 4,188.88	1/8/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 8,880.00	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 170.20	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 249.00	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 631.99	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 726.90	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 747.00	1/8/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	\$ 1,122.50	1/8/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	\$ 1,122.50	1/8/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	\$ 2,245.00	1/8/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 5,919.00	1/8/2013
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	\$ 398.00	1/8/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	\$ 847.85	1/8/2013
AGR FUNDING INC	Contract Labor	\$ 2,274.08	1/8/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	\$ 1,339.74	1/8/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 100.00	1/8/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 600.00	1/8/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 900.00	1/8/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 2,900.00	1/8/2013
ALAMO TITLE	State Right of Way	\$ 3,354.95	1/8/2013
ALBERT SCHOTT	Cash For Kids	\$ 70.00	1/8/2013
ALEED J RIVERA	Counsel Fees-Probate	\$ 1,063.55	1/8/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 375.00	1/8/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 400.00	1/8/2013
ALFONS KYLE KNAPP	Cnsl Fees-Crim Appls	\$ 400.00	1/8/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 500.00	1/8/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 150.00	1/8/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 250.00	1/8/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	\$ 150.00	1/8/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 669.90	1/8/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 3,210.32	1/8/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 695.00	1/8/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	\$ 225.00	1/8/2013
ALTERNATOR SERVICE INC	Parts and Supplies	\$ 75.00	1/8/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	\$ 400.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	\$ 400.00	1/8/2013
ALYSSA MONDEN	Clothing	\$ 126.28	1/8/2013
AMBIT ENERGY LLC	Utility Assistance	\$ 672.54	1/8/2013
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	\$ 25.00	1/8/2013
AMERCARE PRODUCTS INC	Sheriff Inventory	\$ 1,134.00	1/8/2013
ANGEL DEJESUS	Cash For Kids	\$ 150.00	1/8/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	1/8/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 12.00	1/8/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.00	1/8/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 25.25	1/8/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	1/8/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 419.92	1/8/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 2,269.20	1/8/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 9,815.13	1/8/2013
ARENA SLOAN	Clothing	\$ 125.00	1/8/2013
ARLINGTON WATER UTILITIES	Water	\$ 20.89	1/8/2013
ARLINGTON WATER UTILITIES	Water	\$ 31.33	1/8/2013
ARLINGTON WATER UTILITIES	Water	\$ 339.61	1/8/2013
ARLINGTON WATER UTILITIES	Water	\$ 491.61	1/8/2013
ARLINGTON WATER UTILITIES	Water	\$ 856.77	1/8/2013
ASH GROVE TEXAS LP	Base Stab Materials	\$ 19,078.62	1/8/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	\$ 37.04	1/8/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	\$ 400.00	1/8/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 62.85	1/8/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 240.15	1/8/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 582.00	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 2.07	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 2.38	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 11.90	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 19.40	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 35.35	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 78.61	1/8/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 147.94	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 150.60	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 152.21	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 198.50	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 232.47	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 328.52	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 331.67	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 427.44	1/8/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 457.08	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 706.45	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 818.37	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 1,317.34	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 2,096.91	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 2,307.15	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 5,294.80	1/8/2013
ATMOS ENERGY CORP	Gas	\$ 12,087.39	1/8/2013
ATTICUS J GILL	Counsel Fees-Courts	\$ 100.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 1,200.00	1/8/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 1,349.29	1/8/2013
AV CARRIAGE HOUSE ASSOC	Utility Assistance	\$ 46.75	1/8/2013
AV CARRIAGE HOUSE ASSOC	Rental Assistance	\$ 445.00	1/8/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 150.00	1/8/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 300.00	1/8/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 600.00	1/8/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 600.00	1/8/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	\$ 235.00	1/8/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	1/8/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,200.00	1/8/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,900.00	1/8/2013
BALANCE FORENSIC & GENERAL	Cap Murder-Othr Cost	\$ 2,045.00	1/8/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 2,420.00	1/8/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 500.00	1/8/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 675.00	1/8/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,425.00	1/8/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,500.00	1/8/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 2,700.00	1/8/2013
BANE MACHINERY INC	Parts and Supplies	\$ 22.78	1/8/2013
BANE MACHINERY INC	Parts and Supplies	\$ 952.55	1/8/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 1,445.00	1/8/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 137.50	1/8/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 350.00	1/8/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 425.00	1/8/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 500.00	1/8/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 100.00	1/8/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 150.00	1/8/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 300.00	1/8/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 400.00	1/8/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 812.50	1/8/2013
BAYTECH SUPPLY INC	Supplies	\$ 259.00	1/8/2013
BEN DYESS & ASSOCIATES	State Right of Way	\$ 2,400.00	1/8/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 150.00	1/8/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 175.00	1/8/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 625.00	1/8/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 750.00	1/8/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 785.00	1/8/2013
BEST BUY GOV LLC	Supplies	\$ 179.99	1/8/2013
BEST BUY GOV LLC	Supplies	\$ 198.84	1/8/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 3,070.24	1/8/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 5,157.17	1/8/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 6,508.08	1/8/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 9,713.59	1/8/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 12,437.06	1/8/2013
BIG COUNTRY SUPPLY	Supplies	\$ 67.93	1/8/2013
BIMBO BAKERIES USA INC	Food	\$ 245.33	1/8/2013
BLAGG TIRE AND SERVICE	Central Garage Inv	\$ 11,274.41	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	\$ 100.00	1/8/2013
BLUEBONNET HILLS MEMOR PARK INC	Other Payable	\$ 495.00	1/8/2013
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	\$ 807.00	1/8/2013
BOB BARKER	Sheriff Inventory	\$ 422.40	1/8/2013
BOB HOWARD PDC	Central Garage Inv	\$ 22.42	1/8/2013
BOBBY WALTON	Investigative	\$ 500.00	1/8/2013
BONNIE C WELLS	Investigative	\$ 255.00	1/8/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 5,339.07	1/8/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 350.00	1/8/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 550.00	1/8/2013
BRADFORD SHAW	Counsel Fees - CPS	\$ 772.50	1/8/2013
BRADFORD SHAW	Cnsl Fees-Juv Det&Tr	\$ 800.00	1/8/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 845.00	1/8/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 400.00	1/8/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 450.00	1/8/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
BRENT JENKINS	Rental Assistance	\$ 375.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 137.50	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 137.50	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 300.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 350.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 350.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 550.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 1,300.00	1/8/2013
BRETT BOONE	Counsel Fees-Courts	\$ 1,410.00	1/8/2013
Brian D Briscoe	Travel	\$ 162.10	1/8/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 125.00	1/8/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 375.00	1/8/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 1,650.00	1/8/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 100.00	1/8/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 375.00	1/8/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 625.00	1/8/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 175.00	1/8/2013
BRITTANY COUNTS	Pretrial Release Fee	\$ 5.00	1/8/2013
BROADSTONE TOWNE CROSSING PROPERTY	Utility Assistance	\$ 37.32	1/8/2013
BROADSTONE TOWNE CROSSING PROPERTY	Rental Assistance	\$ 735.00	1/8/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 500.00	1/8/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
BRYCO/BRYANT COMPANY	Non-Track Const/Bldg	\$ 4,790.00	1/8/2013
BUREAU OF NATIONAL AFFAIRS INC	Law Books	\$ 9,745.00	1/8/2013
BUYERS BARRICADES INC	Parts and Supplies	\$ 297.00	1/8/2013
BVA SCIENTIFIC INC	Lab Supplies	\$ 329.45	1/8/2013
C.D. HARTNETT CO	Food	\$ 290.01	1/8/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$ 1,045.01	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 375.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 400.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 500.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	\$ 500.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 500.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 525.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 900.00	1/8/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 4,900.00	1/8/2013
CANCER CARE SERVICES	Food/Hygiene Assist	\$ 2,235.73	1/8/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 425.00	1/8/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 500.00	1/8/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 5.00	1/8/2013
CAREY WALKER	Counsel Fees-Courts	\$ 300.00	1/8/2013
CARLA RALEY	Cash For Kids	\$ 89.98	1/8/2013
CAROLE KERR	Counsel Fees-Courts	\$ 300.00	1/8/2013
CAROLE KERR	Counsel Fees-Courts	\$ 300.00	1/8/2013
CAROLE ORTH	Counsel Fees - CPS	\$ 2,900.00	1/8/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 275.00	1/8/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 450.00	1/8/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 300.00	1/8/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 360.00	1/8/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 1,223.75	1/8/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 7,411.25	1/8/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 311.25	1/8/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 311.25	1/8/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 320.00	1/8/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 655.00	1/8/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	\$ 1,987.23	1/8/2013
CHAD LEE	Counsel Fees-Courts	\$ 100.00	1/8/2013
CHARLES BURGESS	Counsel Fees-Courts	\$ 100.00	1/8/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 100.00	1/8/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 125.00	1/8/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
CHARLES WHITE	Pretrial Release Fee	\$ 10.00	1/8/2013
CHARTER COMMUNICATIONS	Subscriptions	\$ 124.21	1/8/2013
CHARTER COMMUNICATIONS	Data Transmiss Line	\$ 186.98	1/8/2013
CHERYL NASON	Professional Service	\$ 300.00	1/8/2013
CHRISTOPHER IRIZARRY	Clothing	\$ 100.00	1/8/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 137.50	1/8/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 400.00	1/8/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 450.00	1/8/2013
CHRISTOPHER SILVEY	Restitution Payable	\$ 138.73	1/8/2013
CINDY BRIGHT	Cash For Kids	\$ 95.00	1/8/2013
CINDY BRIGHT	Clothing	\$ 297.90	1/8/2013
CINTAS FAS LOCKBOX 636525	Field Equip&Supplies	\$ 68.48	1/8/2013
CITY OF EULESS	Water	\$ 28.40	1/8/2013
CITY OF EULESS	Water	\$ 34.72	1/8/2013
CITY OF FORT WORTH	HIDTA Treasury funds	\$ 5,185.48	1/8/2013
CITY OF HALTOM CITY	Water	\$ 15.98	1/8/2013
CITY OF HALTOM CITY	Water	\$ 35.58	1/8/2013
CITY OF HURST WATER DEPT	Water	\$ 7.00	1/8/2013
CITY OF HURST WATER DEPT	Water	\$ 229.16	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	\$ 386.58	1/8/2013
CITY OF LAKE WORTH	Water	\$ 41.30	1/8/2013
CITY OF LAKE WORTH	Water	\$ 50.40	1/8/2013
CITY OF LAKE WORTH	Water	\$ 73.75	1/8/2013
CITY OF LAKE WORTH	Water	\$ 82.67	1/8/2013
CITY OF LAKE WORTH	Water	\$ 91.59	1/8/2013
CITY OF LAKE WORTH	Water	\$ 109.43	1/8/2013
CITY OF LAKE WORTH	Water	\$ 214.20	1/8/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 194.08	1/8/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 196.80	1/8/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 247.04	1/8/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 794.58	1/8/2013
CITY OF NORTH RICHLAND HILLS	Water	\$ 392.03	1/8/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	\$ 56.09	1/8/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 375.00	1/8/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	\$ 840.00	1/8/2013
CODY L COFER	Counsel Fees-Courts	\$ 1,525.00	1/8/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 350.00	1/8/2013
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	\$ 695.00	1/8/2013
COLLINS WINDOW CLEANING	Building Maintenance	\$ 695.00	1/8/2013
COMMERCE CLEARING HOUSE	Law Books	\$ 11,139.79	1/8/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 15.50	1/8/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 204.60	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	\$ 336.40	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Education	\$ 340.00	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Education	\$ 389.00	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	\$ 405.00	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	\$ 900.00	1/8/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	\$ 1,800.00	1/8/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	\$ 868.11	1/8/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	\$ 9,442.25	1/8/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 150.90	1/8/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 798.29	1/8/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 2,319.08	1/8/2013
CONNECTING URBAN FAMILIES	Professional Service	\$ 780.00	1/8/2013
CONNIE VANES	Clothing	\$ 171.97	1/8/2013
COOK'S CORRECTIONAL KITCHEN	Sheriff Inventory	\$ 1,935.60	1/8/2013
COPPER CREEK APARTMENTS	Utility Assistance	\$ 26.09	1/8/2013
COPPER CREEK APARTMENTS	Rental Assistance	\$ 429.00	1/8/2013
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	\$ 12,285.40	1/8/2013
CRAIG DAMERON	Counsel Fees-Courts	\$ 100.00	1/8/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,905.50	1/8/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 100.00	1/8/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 250.00	1/8/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 350.00	1/8/2013
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 2,185.00	1/8/2013
CYNTHIA F BRITTON	Clothing	\$ 250.00	1/8/2013
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 150.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 200.00	1/8/2013
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 400.00	1/8/2013
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 675.00	1/8/2013
DAICO SUPPLY COMPANY	Non-Track Equipment	\$ 909.45	1/8/2013
DAL PAIR	Counsel Fees-Probate	\$ 500.00	1/8/2013
DALE HEISCH	Counsel Fees-Courts	\$ 300.00	1/8/2013
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	\$ 5,185.48	1/8/2013
DANA A DUFFEY	Counsel Fees - CPS	\$ 1,475.00	1/8/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 425.00	1/8/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 500.00	1/8/2013
DANIEL HERNANDEZ	Cnsl Fees-Crim Appls	\$ 100.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 200.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 275.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 450.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 700.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 275.00	1/8/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 1,625.00	1/8/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 300.00	1/8/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 3,625.00	1/8/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 8,735.00	1/8/2013
DARCY NILES DENO	Counsel Fees-Probate	\$ 3,000.00	1/8/2013
DAVID MARLOW	Investigative	\$ 183.75	1/8/2013
DAVID PALMER	Counsel Fees-Courts	\$ 750.00	1/8/2013
DAVID PEARSON, IV	Cap Murder-Othr Cost	\$ 70.49	1/8/2013
DAVID PEARSON, IV	Litigation Expense	\$ 91.39	1/8/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 100.00	1/8/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 330.00	1/8/2013
DAVID PEARSON, IV	Cnsl Fees-Cap Murder	\$ 6,854.51	1/8/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 20,325.00	1/8/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 525.00	1/8/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 750.00	1/8/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 850.00	1/8/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 100.00	1/8/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 300.00	1/8/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 300.00	1/8/2013
DEBBIE EDWARDS	Reporter's Records	\$ 597.00	1/8/2013
DELL MARKETING	Non-Track Equipment	\$ 724.88	1/8/2013
DELL MARKETING	Non-Track Equipment	\$ 742.92	1/8/2013
DELL MARKETING	Non-Track Equipment	\$ 1,485.84	1/8/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	\$ 929.28	1/8/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	\$ 3,973.12	1/8/2013
DEPARTMENT OF PUBLIC SAFETY	HIDTA Treasury funds	\$ 5,185.48	1/8/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	\$ 25.62	1/8/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	\$ 1,240.74	1/8/2013
DEPELCHIN CHILDRENS CENTER	Clothing	\$ 125.00	1/8/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	\$ 225.86	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	\$ 100.00	1/8/2013
DEREK BROWN	Counsel Fees-Courts	\$ 200.00	1/8/2013
DEREK BROWN	Counsel Fees-Courts	\$ 900.00	1/8/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 212.16	1/8/2013
DIOSELINA LOPEZ	Restitution Payable	\$ 100.00	1/8/2013
DIRECT ENERGY LP	Utility Assistance	\$ 53.01	1/8/2013
DISTRICT IV TAE4-HA	Dues	\$ 92.50	1/8/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,066.08	1/8/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	\$ 225.00	1/8/2013
DON GANDY	Counsel Fees-Courts	\$ 100.00	1/8/2013
DON GANDY	Counsel Fees-Courts	\$ 400.00	1/8/2013
DON M DAWES	Counsel Fees-Courts	\$ 150.00	1/8/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 22,084.02	1/8/2013
DSCI INC and	Rehab/Preserve Act	\$ 2,000.00	1/8/2013
DSCI INC and	Rehab/Preserve Act	\$ 10,355.00	1/8/2013
DURKIN & GRAHAM PC	Counsel Fees-Probate	\$ 500.00	1/8/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 142.76	1/8/2013
EAGLE TRANSMISSION INC	Central Garage Inv	\$ 1,110.00	1/8/2013
EAN HOLDINGS LLC	Education	\$ 106.50	1/8/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 700.00	1/8/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 1,050.00	1/8/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 1,500.00	1/8/2013
ECONET.COM INC	Professional Service	\$ 96,949.30	1/8/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 400.00	1/8/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 600.00	1/8/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 485.00	1/8/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 730.00	1/8/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 1,625.00	1/8/2013
ELKINS TRUE VALUE HARDWARE	Estray Livestock	\$ 3.98	1/8/2013
ELOY SEPULVEDA	Cnsl Fees-Crim Appls	\$ 100.00	1/8/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 200.00	1/8/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	1/8/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	1/8/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 400.00	1/8/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 700.00	1/8/2013
ELOY SEPULVEDA	Cnsl Fees-Cap Murder	\$ 17,906.00	1/8/2013
EMPIRE PAPER	Supplies	\$ 14.83	1/8/2013
EMPIRE PAPER	Supplies	\$ 14.83	1/8/2013
EMPIRE PAPER	Kitchen Supplies	\$ 113.94	1/8/2013
EMPIRE PAPER	Custodian Supplies	\$ 259.20	1/8/2013
ENCON SYSTEMS INC	Supplies	\$ 36.00	1/8/2013
ENHANCED LASER PRODUCTS	Computer Supplies	\$ 395.92	1/8/2013
ER INVESTIGATIVE NETWORK	Investigative	\$ 562.50	1/8/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 200.00	1/8/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 1,340.00	1/8/2013
ERIC F HOLBERT	Rental Assistance	\$ 500.00	1/8/2013
EVCO PARTNERS LP	Supplies	\$ 5.26	1/8/2013
EVCO PARTNERS LP	Building Maintenance	\$ 15.30	1/8/2013
EVCO PARTNERS LP	Supplies	\$ 17.12	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	\$ 30.40	1/8/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 34.22	1/8/2013
EVCO PARTNERS LP	Supplies	\$ 45.55	1/8/2013
EVCO PARTNERS LP	Landscaping Expense	\$ 46.89	1/8/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 68.25	1/8/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 86.53	1/8/2013
EVCO PARTNERS LP	Building Maintenance	\$ 116.16	1/8/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 122.26	1/8/2013
EVCO PARTNERS LP	Safety/Tact Supplies	\$ 157.77	1/8/2013
EVCO PARTNERS LP	Building Maintenance	\$ 193.00	1/8/2013
EVCO PARTNERS LP	Building Maintenance	\$ 199.08	1/8/2013
EVCO PARTNERS LP	Building Maintenance	\$ 206.30	1/8/2013
EVCO PARTNERS LP	Field Equip&Supplies	\$ 218.00	1/8/2013
EVCO PARTNERS LP	Field Equip&Supplies	\$ 222.24	1/8/2013
EVCO PARTNERS LP	Field Equip&Supplies	\$ 367.92	1/8/2013
EVCO PARTNERS LP	Field Equip&Supplies	\$ 403.51	1/8/2013
EVERMAN POLICE DEPT	Trust - JP 8	\$ 5.00	1/8/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 142.50	1/8/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 348.00	1/8/2013
FALAN GUERRA	Pretrial Release Fee	\$ 10.00	1/8/2013
FAMILY DOLLAR #5504	Food/Hygiene Assist	\$ 35.00	1/8/2013
FAMILY DOLLAR #5504	Other Payable	\$ 74.11	1/8/2013
FARMERS MARKET	Food	\$ 550.86	1/8/2013
FEDEX	Postage	\$ 44.12	1/8/2013
FEDEX	Postage	\$ 223.94	1/8/2013
FEDEX	Postage	\$ 497.34	1/8/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 400.00	1/8/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 600.00	1/8/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 610.00	1/8/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 1,450.00	1/8/2013
FILEAMERICA LLC	Supplies	\$ 19,065.00	1/8/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 143.90	1/8/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,015.33	1/8/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,546.76	1/8/2013
FIRST CHOICE POWER	Utility Assistance	\$ 89.79	1/8/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 47.20	1/8/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 132.60	1/8/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 236.66	1/8/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 318.32	1/8/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 996.38	1/8/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	\$ 70.00	1/8/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 5,276.37	1/8/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 150,336.17	1/8/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 442.24	1/8/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 484.49	1/8/2013
FORT WORTH BILLARD SUPPLY	Safety/Tact Supplies	\$ 138.50	1/8/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 2,138.87	1/8/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 2,138.87	1/8/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 22.93	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	\$ 26.32	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 27.00	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 44.10	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 49.24	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 49.58	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 54.00	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 59.68	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 106.08	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 110.33	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 131.14	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 143.50	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 163.26	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 171.06	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 180.39	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 197.97	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 219.81	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 234.05	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 249.87	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 425.97	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 521.54	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 703.83	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 826.56	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 827.09	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 966.92	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,433.81	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,780.56	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 2,436.12	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 2,480.10	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 4,570.06	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 8,275.40	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 8,309.30	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 8,682.00	1/8/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 16,328.47	1/8/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 560.70	1/8/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 599.75	1/8/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 777.18	1/8/2013
FRANCES B JANEZIC	Professional Service	\$ 722.72	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 300.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 375.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 500.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 500.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 600.00	1/8/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 750.00	1/8/2013
FRANK ADLER	Counsel Fees-Courts	\$ 400.00	1/8/2013
FRANK ADLER	Counsel Fees-Juv	\$ 1,010.00	1/8/2013
FRANK ADLER	Counsel Fees - CPS	\$ 1,705.00	1/8/2013
FREELANCE ENTERPRISES INC	Law Books	\$ 304.00	1/8/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	\$ 115.19	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	\$ 243.65	1/8/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 98.50	1/8/2013
FUGRO CONSULTANTS INC	Professional Service	\$ 13,442.90	1/8/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	\$ 80.72	1/8/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 325.00	1/8/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 375.00	1/8/2013
G ALAN STEELE	Counsel Fees-Courts	\$ 6,150.00	1/8/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 900.00	1/8/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 500.00	1/8/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 510.00	1/8/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 650.00	1/8/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 400.00	1/8/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 460.00	1/8/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 1,320.00	1/8/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 1,810.00	1/8/2013
GEBCO ASSOCIATES LP	Education	\$ 420.00	1/8/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 100.00	1/8/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 400.00	1/8/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 550.00	1/8/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 600.00	1/8/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 1,450.00	1/8/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 400.00	1/8/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 937.50	1/8/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 250.00	1/8/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 350.00	1/8/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 500.00	1/8/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 900.00	1/8/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 1,200.00	1/8/2013
GES	A/C Maint Contract	\$ 607.56	1/8/2013
GES	A/C Maint Contract	\$ 1,036.93	1/8/2013
GES	A/C Maint Contract	\$ 2,890.00	1/8/2013
GEXA ENERGY LP	Utility Assistance	\$ 211.00	1/8/2013
GFOA-GOVERNMENT FINANCE OFFICERS	Education	\$ 42.50	1/8/2013
GILBANE BUILDING CO	Professional Service	\$ 67,964.00	1/8/2013
GILBANE BUILDING CO	Professional Service	\$ 143,954.00	1/8/2013
GILBANE BUILDING CO	Retainage	\$ 736,356.00	1/8/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 750.00	1/8/2013
GILBERTO TORREZ	Investigative	\$ 844.25	1/8/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	\$ 2,865.62	1/8/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 700.00	1/8/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 1,500.00	1/8/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 4,500.00	1/8/2013
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	\$ 242.00	1/8/2013
GOOD SHEPHERD RESIDENTIAL	Cash For Kids	\$ 99.80	1/8/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	\$ 500.00	1/8/2013
GRANGER GROUP INC	Bonds	\$ 71.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
GRANGER GROUP INC	Bonds	\$ 178.00	1/8/2013
GRANGER GROUP INC	Bonds	\$ 356.00	1/8/2013
GRANGER GROUP INC	Bonds	\$ 533.00	1/8/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 172.80	1/8/2013
GREENWOOD MOUNT OLIVET	County Burials	\$ 2,010.00	1/8/2013
GREG GRAY	Counsel Fees-Courts	\$ 100.00	1/8/2013
GREG GRAY	Counsel Fees-Courts	\$ 350.00	1/8/2013
GREG GRAY	Counsel Fees-Courts	\$ 650.00	1/8/2013
GREG GRAY	Counsel Fees-Courts	\$ 700.00	1/8/2013
GREG GRAY	Counsel Fees-Courts	\$ 750.00	1/8/2013
GREYHOUND LINES INC	Transportation	\$ 78.50	1/8/2013
GREYHOUND PACKAGE EXPRESS	Transportation	\$ 65.95	1/8/2013
GSBS BATENHORST INC	Professional Service	\$ 122,736.08	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (644.18)	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 186.95	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,155.96	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,375.15	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 4,924.59	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 6,618.13	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 6,839.72	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 9,716.85	1/8/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 13,181.46	1/8/2013
HALL & MIXON PLLC	Counsel Fees-Probate	\$ 2,200.00	1/8/2013
HALO BRANDED SOLUTIONS INC	Clothing	\$ 19.20	1/8/2013
HALO BRANDED SOLUTIONS INC	Clothing	\$ 45.15	1/8/2013
HALO BRANDED SOLUTIONS INC	Clothing	\$ 71.35	1/8/2013
HALO BRANDED SOLUTIONS INC	Clothing	\$ 203.75	1/8/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 500.00	1/8/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 600.00	1/8/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 650.00	1/8/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 1,575.00	1/8/2013
HARDY DIAGNOSTICS	Lab Supplies	\$ 134.13	1/8/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 100.00	1/8/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 700.00	1/8/2013
HARPER SUPPLY	Building Maintenance	\$ 1,138.00	1/8/2013
HARRY BAXTER HARRIS III	Counsel Fees-Courts	\$ 500.00	1/8/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 200.00	1/8/2013
HARTFIEL AUTOMATION INC	Parts and Supplies	\$ 214.57	1/8/2013
HAWK ELECTRONICS	Telephone - Mobile	\$ 199.99	1/8/2013
HAY GROUP INC	Professional Service	\$ 3,761.18	1/8/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	\$ 2,700.24	1/8/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	\$ 20,842.00	1/8/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	\$ 840.61	1/8/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 79.50	1/8/2013
HELPING HAND HOME FOR CHILDREN INC	Cash For Kids	\$ 215.88	1/8/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	\$ 2,555.25	1/8/2013
HENRY SCHEIN	Medical Supplies	\$ 132.69	1/8/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 150.00	1/8/2013
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	\$ 105.30	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY INN EXPRESS & SUITES	Education	\$ 435.05	1/8/2013
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	\$ 470.00	1/8/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 12.60	1/8/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 100.00	1/8/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 114.90	1/8/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 282.92	1/8/2013
ICS	Sheriff Inventory	\$ 801.60	1/8/2013
IESI C&D LANDFILL	Disposal Service	\$ 244.78	1/8/2013
IMAGING SPECTRUM INC	Photo Processing	\$ 384.00	1/8/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	\$ 99.99	1/8/2013
INFORMATION SYSTEMS & AUDIT	Dues	\$ 185.00	1/8/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 213.76	1/8/2013
INX LLC	Supplies	\$ 6.36	1/8/2013
INX LLC	Non-Track Equipment	\$ 2,904.00	1/8/2013
INX LLC	Capital Outlay-Low V	\$ 4,284.50	1/8/2013
IRVING HOLDINGS INC	Transportation	\$ 58.90	1/8/2013
IRVING HOLDINGS INC	Transportation	\$ 78.50	1/8/2013
IRVING HOLDINGS INC	Transportation	\$ 1,390.39	1/8/2013
IRVING PD	HIDTA Treasury funds	\$ 5,185.48	1/8/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	\$ 750.00	1/8/2013
J A SEXAUER	Building Maintenance	\$ 172.57	1/8/2013
J A SEXAUER	Building Maintenance	\$ 230.32	1/8/2013
J A SEXAUER	Building Maintenance	\$ 4,562.07	1/8/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 300.00	1/8/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 360.00	1/8/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 400.00	1/8/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 600.00	1/8/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 1,990.00	1/8/2013
JABBERCOMM INC	Supplies	\$ 256.22	1/8/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 350.00	1/8/2013
JACKSON WALKER LLP	Litigation Expense	\$ 297.71	1/8/2013
JACQUELINE E WALKER	Professional Service	\$ 180.68	1/8/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	\$ 200.00	1/8/2013
JAMES MASEK	Counsel Fees-Courts	\$ 200.00	1/8/2013
JAMES MASEK	Counsel Fees-Courts	\$ 300.00	1/8/2013
JAMES R WILSON	Counsel Fees-Courts	\$ 130.00	1/8/2013
JAMES R WILSON	Counsel Fees-Courts	\$ 150.00	1/8/2013
JAMES R WILSON	Counsel Fees-Courts	\$ 280.00	1/8/2013
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 950.00	1/8/2013
JANA KAY BRAVO	Reporter's Records	\$ 80.60	1/8/2013
JANA KAY BRAVO	Professional Service	\$ 361.36	1/8/2013
JANPAK	Custodian Supplies	\$ 123.36	1/8/2013
JASON JAMES RICHERSON	Counsel Fees-Courts	\$ 500.00	1/8/2013
JEANIE MORRIS	Professional Service	\$ 1,084.08	1/8/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 550.00	1/8/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 700.00	1/8/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,962.50	1/8/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 450.00	1/8/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 450.00	1/8/2013
JERRY WALKER	Counsel Fees-Courts	\$ 205.00	1/8/2013
JERRY WALKER	Counsel Fees-Courts	\$ 250.00	1/8/2013
JERRY WALKER	Counsel Fees-Courts	\$ 400.00	1/8/2013
JERRY WOOD	Counsel Fees-Courts	\$ 375.00	1/8/2013
JERRY WOOD	Counsel Fees-Courts	\$ 750.00	1/8/2013
JERRY WOOD	Counsel Fees-Courts	\$ 1,150.00	1/8/2013
JERRY WOOD	Counsel Fees-Courts	\$ 1,462.50	1/8/2013
JESSICA PURYEAR	Relative Assistance	\$ 300.00	1/8/2013
JESSICA SAUCEDO	Restitution Payable	\$ 90.00	1/8/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 1,165.00	1/8/2013
JETER SYSTEMS CORPORATION	Medical Supplies	\$ 214.28	1/8/2013
JIM C MINTER	Counsel Fees-Courts	\$ 600.00	1/8/2013
JIM LANE	Counsel Fees-Courts	\$ 1,725.00	1/8/2013
JMP INTEREST LTD	Law Books	\$ 138.00	1/8/2013
JMP INTEREST LTD	Law Books	\$ 138.00	1/8/2013
JOAQUIN AND LINDA MUNOZ	Relative Assistance	\$ 900.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 137.50	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 175.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 500.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 500.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 750.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 900.00	1/8/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 2,250.00	1/8/2013
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	1/8/2013
JOHN AVERY	Counsel Fees-Courts	\$ 450.00	1/8/2013
JOHN AVERY	Counsel Fees-Courts	\$ 475.00	1/8/2013
JOHN BENOIST	Counsel Fees-Probate	\$ 1,000.00	1/8/2013
JOHN CARL BEATTY	Cnsl Fees-Crim Appls	\$ 700.00	1/8/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 733.34	1/8/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 775.00	1/8/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,150.00	1/8/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 2,016.66	1/8/2013
JOHN HRUSECKY	Restitution Payable	\$ 110.00	1/8/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 250.00	1/8/2013
JOHN LINEBARGER	Cnsl Fees-Crim Appls	\$ 250.00	1/8/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 425.00	1/8/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 750.00	1/8/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 850.00	1/8/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 900.00	1/8/2013
JOHNNIE JOHNSON	Clothing	\$ 125.00	1/8/2013
JOHNNY DAVIS	Clothing	\$ 250.00	1/8/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 125.00	1/8/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 530.00	1/8/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 700.00	1/8/2013
Jonathan E Durand	Travel	\$ 120.00	1/8/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 300.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 300.00	1/8/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 300.00	1/8/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 1,250.00	1/8/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 2,225.00	1/8/2013
JOSEPH TRAWICKI	Witness Travel	\$ 64.11	1/8/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 125.00	1/8/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	1/8/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 200.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/8/2013
JPCA OF TEXAS, INC	Dues	\$ 60.00	1/8/2013
JTC X-CHANGE INC	Professional Service	\$ 23,201.32	1/8/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	\$ 821.00	1/8/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	\$ 1,867.00	1/8/2013
JULIANNE B SHAUGHNESSY	Trust - JP 8	\$ 2,000.00	1/8/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 580.00	1/8/2013
JULIE R BOOTH	Professional Service	\$ 361.36	1/8/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 202.26	1/8/2013
JUSTIN CLAYTON	Restitution Payable	\$ 30.00	1/8/2013
KAI TEXAS	Professional Service	\$ 238.90	1/8/2013
KARA CARRERAS	Counsel Fees-Courts	\$ 200.00	1/8/2013
KARA CARRERAS	Counsel Fees-Courts	\$ 400.00	1/8/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 900.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 200.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 500.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 700.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 800.00	1/8/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 800.00	1/8/2013
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 3,460.00	1/8/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	1/8/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 250.00	1/8/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	1/8/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,800.00	1/8/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 200.00	1/8/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 500.00	1/8/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 525.00	1/8/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
Kelly D Griffin	Travel	\$ 100.00	1/8/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/8/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/8/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 500.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	\$ 100.00	1/8/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 300.00	1/8/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 400.00	1/8/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 600.00	1/8/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 400.00	1/8/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 600.00	1/8/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 200.00	1/8/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 425.00	1/8/2013
KERRY OWENS	Counsel Fees - CPS	\$ 260.00	1/8/2013
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	1/8/2013
Kim Cherry	Dues	\$ 250.00	1/8/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 100.00	1/8/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 600.00	1/8/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 900.00	1/8/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	\$ 900.21	1/8/2013
KLEINFELDER	Professional Service	\$ 3,763.25	1/8/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	1/8/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 400.00	1/8/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 600.00	1/8/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 178.50	1/8/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	\$ 5,091.00	1/8/2013
KRISTIN MCDOWELL	Professional Service	\$ 180.68	1/8/2013
KRISTINA WEST	Counsel Fees - CPS	\$ 380.00	1/8/2013
KROGER #695	Expanded Nutri Pgrm	\$ 37.04	1/8/2013
KYLE A WHITAKER	Counsel Fees-Courts	\$ 250.00	1/8/2013
LARRY E REED	Counsel Fees-Courts	\$ 100.00	1/8/2013
LARRY E REED	Counsel Fees-Courts	\$ 325.00	1/8/2013
LARRY F AND MARIA G BROWN	Relative Assistance	\$ 1,500.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 52.00	1/8/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 69.70	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 89.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 90.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 90.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 122.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 143.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 144.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 179.85	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 183.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 184.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 235.46	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 268.03	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 321.66	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 329.90	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 344.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 360.00	1/8/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 432.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,198.45	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 1,836.00	1/8/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 2,100.00	1/8/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 500.00	1/8/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 650.00	1/8/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 1,855.00	1/8/2013
LATITUDE GEOGRAPHICS GROUP LTD	Software Maintenance	\$ 11,500.00	1/8/2013
Laurie Taylor	Travel	\$ 249.39	1/8/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 300.00	1/8/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 1,650.00	1/8/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 100.00	1/8/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 250.00	1/8/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	\$ 1,770.00	1/8/2013
LAW OFFICE OF J L MCNABB PLLC	Counsel Fees - CPS	\$ 215.00	1/8/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	\$ 2,200.00	1/8/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 600.00	1/8/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 1,262.50	1/8/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 250.00	1/8/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 850.00	1/8/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,705.00	1/8/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	\$ 2,200.00	1/8/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 2,825.00	1/8/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 350.00	1/8/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 850.00	1/8/2013
LEARNING ZONE EXPRESS	Educational Material	\$ 237.23	1/8/2013
LENA POPE HOME INC	Professional Service	\$ 145.00	1/8/2013
LENA POPE HOME INC	Professional Service	\$ 712.16	1/8/2013
LENA POPE HOME INC	Professional Service	\$ 51,236.30	1/8/2013
LEO JAMES KADEHJIAN	Professional Service	\$ 4,232.95	1/8/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	\$ 21.48	1/8/2013
LEONARDS FARM AND RANCH	Parts and Supplies	\$ 412.20	1/8/2013
LESA PAMPLIN	Counsel Fees-Courts	\$ 450.00	1/8/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 400.00	1/8/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 800.00	1/8/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
LESTER K REED	Counsel Fees - CPS	\$ 810.00	1/8/2013
LEX JOHNSTON	Counsel Fees-Courts	\$ 250.00	1/8/2013
LEX JOHNSTON	Cnsl Fees-Crim Appls	\$ 250.00	1/8/2013
LEX JOHNSTON	Counsel Fees-Courts	\$ 525.00	1/8/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	\$ 169.40	1/8/2013
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	\$ 5,301.35	1/8/2013
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	\$ 6,481.77	1/8/2013
LISA ANN MULLEN	Counsel Fees-Courts	\$ 350.00	1/8/2013
LISA ANN MULLEN	Counsel Fees-Courts	\$ 500.00	1/8/2013
LISA ANN MULLEN	Counsel Fees-Courts	\$ 965.00	1/8/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 100.00	1/8/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 100.00	1/8/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 125.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 135.19	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 135.19	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	1/8/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 553.67	1/8/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 362.50	1/8/2013
MEACHAM MIDDLE SCHOOL	Restitution Payable	\$ 45.00	1/8/2013
MEDINA & MEDINA INC	Central Garage Inv	\$ 352.00	1/8/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	\$ 50.00	1/8/2013
MELANIE F WEBB	Psych Exam/Testimony	\$ 400.00	1/8/2013
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 600.00	1/8/2013
MESHELL MILES	Clothing	\$ 400.00	1/8/2013
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	\$ 15.81	1/8/2013
MGT OF AMERICA INC	Professional Service	\$ 7,716.00	1/8/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	\$ 3,522.00	1/8/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 8,987.72	1/8/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 27,006.09	1/8/2013
MICHAEL C GOTTLIEB	Psych Exam/Testimony	\$ 1,675.00	1/8/2013
MICHAEL DORSEY	Witness Travel	\$ 39.90	1/8/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 975.00	1/8/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 800.00	1/8/2013
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	\$ 2,560.00	1/8/2013
Michael T Hammond	Transportation	\$ 43.74	1/8/2013
MID-CITIES HUMAN RESOURCE ASSOC	Education	\$ 115.00	1/8/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 435.00	1/8/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 575.00	1/8/2013
MOBILE ENTERPRISES INC	A/C Maint Contract	\$ 41,111.25	1/8/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	\$ 475.00	1/8/2013
MOTION INDUSTRIES INC	Laundry Services	\$ 788.74	1/8/2013
MOTOROLA INC	LV Grant Equip(Mod)	\$ 14,967.00	1/8/2013
MOTOROLA INC	Non-Track Equipment	\$ 18,729.90	1/8/2013
Mr D Miles Brissette	Travel	\$ 910.70	1/8/2013
Mr Glen Whitley	Education	\$ 140.24	1/8/2013
Mr Lester G McDougle	Travel	\$ 100.00	1/8/2013
Mr Robert K Gill	Travel	\$ 547.16	1/8/2013
Mr Sergio Deleon	Education	\$ 479.61	1/8/2013
Mr Timothy S Rodgers	Travel	\$ 294.52	1/8/2013
Ms Marian D Ross	Meeting Expenses	\$ 10.00	1/8/2013
Ms Marquetta E Westmoreland	Travel	\$ 30.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Marquetta E Westmoreland	Mileage Allowance	\$ 139.86	1/8/2013
Ms Regina R Jarmon	Travel	\$ 100.00	1/8/2013
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 8,562.55	1/8/2013
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	\$ 717.11	1/8/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 475.00	1/8/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 650.00	1/8/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 775.00	1/8/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 950.00	1/8/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 400.00	1/8/2013
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 2,380.00	1/8/2013
NEW ENGLAND ADOLESCENT RESEARCH	Professional Service	\$ 297.60	1/8/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 118.75	1/8/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 41.26	1/8/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 130.99	1/8/2013
NOEMI FUENTES	Witness Travel	\$ 249.94	1/8/2013
NORITSU AMERICA CORPORATION	Equipment Maint	\$ 467.08	1/8/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	\$ 1,419.75	1/8/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 660.00	1/8/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 410.60	1/8/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 821.20	1/8/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	\$ 25.00	1/8/2013
NUMBER FIVE COLLINS LLC	Building Maintenance	\$ 1,980.00	1/8/2013
OAK FARMS DAIRY	Food	\$ 517.72	1/8/2013
OCE-USA INC	Equipment Maint	\$ 858.92	1/8/2013
OCE-USA INC	Equipment Maint	\$ 2,263.57	1/8/2013
ODYSSEY INK INCORPORATED	Professional Service	\$ 23,201.23	1/8/2013
OFFICE AUTOMATION INC	Supplies	\$ 31.83	1/8/2013
OFFICE STORE DEPOT INC	Equipment Maint	\$ 215.64	1/8/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 72.60	1/8/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 400.00	1/8/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 342.13	1/8/2013
ONLINE TECH STORES.COM INC	Supplies	\$ 36.40	1/8/2013
ONLINE TECH STORES.COM INC	Supplies	\$ 157.80	1/8/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 76.99	1/8/2013
O'REILLY AUTO PARTS	Field Equip&Supplies	\$ 229.74	1/8/2013
OSCAR G SETTLE	Counsel Fees-Courts	\$ 500.00	1/8/2013
OZARKA DRINKING WATER	Graphics Inventory	\$ 8.98	1/8/2013
OZARKA DRINKING WATER	Water	\$ 151.27	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 225.00	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/8/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 750.00	1/8/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 425.00	1/8/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 650.00	1/8/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 700.00	1/8/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 825.00	1/8/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 3,500.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 432.10	1/8/2013
PARSONS COMMERCIAL ROOFING	Building Maintenance	\$ 5,500.00	1/8/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 1,450.00	1/8/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 3,117.50	1/8/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 700.00	1/8/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 800.00	1/8/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 800.00	1/8/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 750.00	1/8/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 780.00	1/8/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 425.00	1/8/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 855.00	1/8/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 175.00	1/8/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 200.00	1/8/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	1/8/2013
PATTY TILLMAN	Litigation Expense	\$ 250.00	1/8/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 300.00	1/8/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 350.00	1/8/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 700.00	1/8/2013
PATTY TILLMAN	Counsel Fees - CPS	\$ 2,095.00	1/8/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 2,266.67	1/8/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 200.00	1/8/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 300.00	1/8/2013
PAUL CONNER	Counsel Fees-Courts	\$ 1,312.50	1/8/2013
PAUL LEWALLEN	Counsel Fees-Courts	\$ 175.00	1/8/2013
PAUL LEWALLEN	Counsel Fees-Courts	\$ 550.00	1/8/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 200.00	1/8/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 350.00	1/8/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 5,450.00	1/8/2013
PAULA K GREEN	Investigative	\$ 528.00	1/8/2013
PHILIP J MITCHELL	Counsel Fees-Probate	\$ 1,000.00	1/8/2013
PHILIP J MITCHELL	Counsel Fees-Probate	\$ 2,047.60	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 125.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 250.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 400.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 425.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,200.00	1/8/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,700.00	1/8/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	\$ 46.00	1/8/2013
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	\$ 1,131.00	1/8/2013
PITNEY BOWES INC	Equipment Maint	\$ 224.01	1/8/2013
PLANNED PARENTHOOD OF	Professional Service	\$ 1,964.43	1/8/2013
POLYGRAPH SCIENCE CENTER	Professional Service	\$ 1,479.00	1/8/2013
PORT CITY MEDICAL	Medical Supplies	\$ 152.32	1/8/2013
PORT CITY MEDICAL	Medical Supplies	\$ 304.64	1/8/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 398.90	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRO CHEM	Parts and Supplies	\$ 304.73	1/8/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 434.00	1/8/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 520.00	1/8/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 792.00	1/8/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,520.28	1/8/2013
PROPATH SERVICES LLP	Professional Service	\$ 107.33	1/8/2013
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	\$ 50.00	1/8/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 660.00	1/8/2013
PTS OF AMERICA LLC	Professional Service	\$ 5,471.55	1/8/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	\$ 275.00	1/8/2013
PYLES WHATLEY CORPORATION	County Projects	\$ 3,650.00	1/8/2013
QUEST DIAGNOSTICS INC	Medical Supplies	\$ 60.10	1/8/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 110.00	1/8/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 301.83	1/8/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 855.06	1/8/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 2,934.38	1/8/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 87.54	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 100.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 125.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 200.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 200.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 650.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 800.00	1/8/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 950.00	1/8/2013
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	\$ 10,238.30	1/8/2013
RADIOLOGY ASSOCIATES TARRANT	Professional Service	\$ 136.00	1/8/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 200.00	1/8/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 450.00	1/8/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 800.00	1/8/2013
RANDALL COUNTY CLERK	Constable 8 Fees	\$ (150.00)	1/8/2013
RANDALL COUNTY CLERK	Trust - Constable 8	\$ 6,700.89	1/8/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 350.00	1/8/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 450.00	1/8/2013
RASIX COMPUTER CENTER INC	Supplies	\$ 116.00	1/8/2013
RASIX COMPUTER CENTER INC	Supplies	\$ 232.00	1/8/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 250.00	1/8/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 950.00	1/8/2013
RAY HALL JR	Counsel Fees-Courts	\$ 275.00	1/8/2013
RAY HALL JR	Counsel Fees-Courts	\$ 450.00	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 11.59	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 36.92	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 61.00	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 83.74	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 102.56	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 132.15	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 1,920.00	1/8/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 2,270.00	1/8/2013
REDWOOD ESTATES MHC	Utility Assistance	\$ 14.01	1/8/2013
REDWOOD ESTATES MHC	Rental Assistance	\$ 283.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
REGINALD V MACLIN	Medical Supplies	\$ 1,969.65	1/8/2013
RELIABLE PAVING INC	Professional Service	\$ 710.00	1/8/2013
RELIABLE PAVING INC	Professional Service	\$ 3,970.00	1/8/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 672.67	1/8/2013
RELY AID	Supplies	\$ 68.28	1/8/2013
REPUBLIC TITLE OF TEXAS INC	State Right of Way	\$ 669.49	1/8/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 55,342.98	1/8/2013
REXEL SUMMERS	Building Maintenance	\$ 435.41	1/8/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 23,845.26	1/8/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 94,242.42	1/8/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 600.00	1/8/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 700.00	1/8/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 800.00	1/8/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 900.00	1/8/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,625.00	1/8/2013
RICHARD ALLEY	Counsel Fees-Courts	\$ 900.00	1/8/2013
RICHARD KLINE	Cnsl Fees-Crim Appls	\$ 2,700.00	1/8/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 800.00	1/8/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 875.00	1/8/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	\$ 395.46	1/8/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	\$ 922.74	1/8/2013
ROADRUNNER TRAFFIC SUPPLY	Sign Shop Inventory	\$ 811.25	1/8/2013
ROBERT HUGHES	Court Visitor	\$ 111.68	1/8/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 500.00	1/8/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 625.00	1/8/2013
ROBIN E WORLEY	Professional Service	\$ 1,445.44	1/8/2013
ROBIN EDWARDS	Cash For Kids	\$ 95.00	1/8/2013
ROBIN EDWARDS	Clothing	\$ 300.00	1/8/2013
ROBIN SMITH	Subscriptions	\$ 36.00	1/8/2013
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 190.00	1/8/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,050.00	1/8/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,600.00	1/8/2013
RONALD COUCH	Crim Appeal-OthrCost	\$ 29.85	1/8/2013
RONALD COUCH	Cnsl Fees-Crim Appls	\$ 1,710.00	1/8/2013
RONALD J KOVACH PC	Counsel Fees-Courts	\$ 210.00	1/8/2013
ROSE ANNA SALINAS	Cnsl Fees-Crim Appls	\$ 125.00	1/8/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 450.00	1/8/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 750.00	1/8/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 3,500.00	1/8/2013
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 310.00	1/8/2013
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 425.00	1/8/2013
ROY GOLSAN	Counsel Fees-Probate	\$ 2,200.00	1/8/2013
ROYER & SCHUTTS	Non-Track Equipment	\$ 762.76	1/8/2013
ROYER & SCHUTTS	Non-Track Equipment	\$ 1,731.66	1/8/2013
RUSSELL FEED INC	Canine Expense	\$ 43.98	1/8/2013
RUSSELL FEED INC	Estray Livestock	\$ 293.25	1/8/2013
RUTH GONZALEZ	Restitution Payable	\$ 10.50	1/8/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 3,227.71	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAF-T-GLOVE INC	Parts and Supplies	\$ 99.72	1/8/2013
SAF-T-GLOVE INC	Parts and Supplies	\$ 377.50	1/8/2013
SAM BONIFIELD	Counsel Fees-Courts	\$ 100.00	1/8/2013
SAM BONIFIELD	Counsel Fees-Courts	\$ 125.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 125.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 350.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 350.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 850.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 875.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 900.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 1,250.00	1/8/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 1,700.00	1/8/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 1,175.00	1/8/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 350.00	1/8/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 600.00	1/8/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 600.00	1/8/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 1,500.00	1/8/2013
SANDRA ROSS	Clothing	\$ 600.00	1/8/2013
SANOPI PASTEUR INC	Medical Supplies	\$ 924.53	1/8/2013
SANOPI PASTEUR INC	Medical Supplies	\$ 8,416.16	1/8/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 9,600.00	1/8/2013
SANTIAGO SALINAS	Cnsl Fees-Crim Appls	\$ 100.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 320.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 500.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 600.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 700.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
SCOTT BROWN	Counsel Fees-Courts	\$ 350.00	1/8/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	\$ 194.71	1/8/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	\$ 2,993.76	1/8/2013
SHADOWOOD APARTMENTS	Rental Assistance	\$ 675.00	1/8/2013
SHARON GABERT	Counsel Fees-Probate	\$ 500.00	1/8/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 100.00	1/8/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 125.00	1/8/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 200.00	1/8/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,380.00	1/8/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 134.00	1/8/2013
SIREESHA KOLACHALAMA	Hlth Dept Immu Fees	\$ 155.00	1/8/2013
SKYVUE MEMORIAL GARDENS	County Burials	\$ 675.00	1/8/2013
SMILEMAKERS	Supplies	\$ 20.97	1/8/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 38.22	1/8/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 282.72	1/8/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	\$ 717.06	1/8/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	\$ 915.60	1/8/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 239.80	1/8/2013
SOUTHERN EMERGENCY RESPONSE	Dues	\$ 300.00	1/8/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	\$ 275.00	1/8/2013
SPINDLEMEDIA INC	Software Maintenance	\$ 90,227.50	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	1/8/2013
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	1/8/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 183.37	1/8/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 183.66	1/8/2013
STABILE/WINN INC	Non-Track Const/Bldg	\$ 21,605.04	1/8/2013
STANDARD REGISTER COMPANY	Computer Maintenance	\$ 885.00	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ (20.68)	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 0.90	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 1.48	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 4.60	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 5.04	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 8.88	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 13.60	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 16.84	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 18.50	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 26.51	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 32.16	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 35.37	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 36.80	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 38.52	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 38.60	1/8/2013
STAPLES ADVANTAGE	Building Maintenance	\$ 39.20	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 39.98	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 50.78	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 52.80	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 52.88	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 53.79	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 56.16	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 56.64	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 57.99	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 58.04	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 61.47	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 62.44	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 63.11	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 69.52	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 72.44	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 72.44	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 73.60	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 73.75	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 74.80	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 78.74	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 80.71	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 80.79	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 83.34	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 84.26	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 84.74	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 89.33	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 96.74	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 96.77	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 97.59	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 99.38	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 100.57	1/8/2013
STAPLES ADVANTAGE	Medical Supplies	\$ 101.34	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 102.46	1/8/2013
STAPLES ADVANTAGE	Lab Supplies	\$ 112.26	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 112.49	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 115.35	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 116.28	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 116.28	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 128.51	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 130.99	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 135.97	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 140.06	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 149.28	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 152.41	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 163.63	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 164.20	1/8/2013
STAPLES ADVANTAGE	Shrff Commissary Inv	\$ 177.12	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 177.32	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 186.23	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 190.92	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 199.60	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 208.83	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 217.08	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 220.32	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 237.24	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 250.88	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 275.40	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 357.59	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 386.98	1/8/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 434.24	1/8/2013
STAPLES ADVANTAGE	Shrff Commissary Inv	\$ 505.80	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 510.66	1/8/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ 620.60	1/8/2013
STAPLES ADVANTAGE	Supplies	\$ 895.97	1/8/2013
STAPLES ADVANTAGE	Medical Supplies	\$ 1,059.21	1/8/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 200.00	1/8/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 850.00	1/8/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 1,200.00	1/8/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 325.00	1/8/2013
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 600.00	1/8/2013
Steve A Chaney	Education	\$ 190.00	1/8/2013
STEVE GORDON & ASSOCIATES	Cnsl Fees-Crim Appls	\$ 1,450.00	1/8/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 1,875.00	1/8/2013
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	\$ 206.67	1/8/2013
STREAM ENERGY	Utility Assistance	\$ 489.48	1/8/2013
STRUCTURAL AND STEEL PRODUCTS	Bridge Programs	\$ 1,875.00	1/8/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 3.15	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 5.16	1/8/2013
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	\$ 225.00	1/8/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	\$ 926.00	1/8/2013
TABB TEXTILE CO INC	Bedding and Clothing	\$ 3,535.00	1/8/2013
TARGET BANK	Promotional Expenses	\$ 20.92	1/8/2013
TARGET BANK	Supplies	\$ 27.78	1/8/2013
TARGET BANK	Safety/Tact Supplies	\$ 45.60	1/8/2013
TARGET BANK	Clothing	\$ 73.08	1/8/2013
TARGET BANK	Recreation	\$ 995.02	1/8/2013
TARGET BANK	Recreation	\$ 996.15	1/8/2013
TARGET BANK	Recreation	\$ 997.26	1/8/2013
TARRANT CO CHALLENGE INC	Professional Service	\$ 855.03	1/8/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	\$ 14,814.09	1/8/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 100.00	1/8/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
TARRANT COUNTY HOMELESS COALITION	Education	\$ 80.00	1/8/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	\$ 2.69	1/8/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 26,833.47	1/8/2013
TARRANT COUNTY SHERIFF	Travel	\$ 532.68	1/8/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	\$ 107.33	1/8/2013
TAX ASSESSOR COLLECTOR ASSOC	Dues	\$ 125.00	1/8/2013
TEAGUE LUMBER	Non-Track Const/Bldg	\$ 19.92	1/8/2013
TEAGUE LUMBER	Non-Track Const/Bldg	\$ 114.38	1/8/2013
TEAGUE NALL & PERKINS INC	Professional Service	\$ 5,368.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.57	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.58	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.58	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.78	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
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TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 43.16	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 43.20	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 43.20	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 45.40	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 45.40	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 59.62	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 59.62	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 70.32	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 89.43	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 89.43	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 89.43	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 89.43	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 90.80	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 90.80	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 113.13	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 113.13	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 149.05	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 149.05	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 149.05	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 149.05	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 201.51	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 297.87	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 343.50	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 343.50	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 469.85	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone-Long Dist	\$ 755.01	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 864.49	1/8/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 894.30	1/8/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,334.66	1/8/2013
TERRI MOORE	Counsel Fees-Courts	\$ 2,775.00	1/8/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 125.00	1/8/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 500.00	1/8/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 800.00	1/8/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 950.00	1/8/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
TESSCO	Central Garage Inv	\$ 74.25	1/8/2013
TEXAS ANALYST INC	Subscriptions	\$ 325.00	1/8/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Education	\$ 390.00	1/8/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	\$ 49,121.65	1/8/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	\$ 10,262.98	1/8/2013
TEXAS LAWYER	Law Books	\$ 258.20	1/8/2013
TEXAS POWER LP	Utility Assistance	\$ 92.43	1/8/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 2,000.00	1/8/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 11,871.08	1/8/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 33,104.92	1/8/2013
TEXAS RUBBER SUPPLY	Parts and Supplies	\$ 26.70	1/8/2013
THANKSGIVING REALTY INC	Vendor AP	\$ 373.00	1/8/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 550.00	1/8/2013
THE FACIANE LAW FIRM LP	Court Costs	\$ 1,500.00	1/8/2013
THE FRANK LAW FIRM PLLC	Counsel Fees-Probate	\$ 500.00	1/8/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 250.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 400.00	1/8/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 120.00	1/8/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 175.00	1/8/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 1,000.00	1/8/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	\$ 925.00	1/8/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 275.00	1/8/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 700.00	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 14.00	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 17.25	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 20.00	1/8/2013
THE MULHOLLAND CO	Supplies	\$ 72.00	1/8/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/8/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 240.00	1/8/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 360.00	1/8/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 600.00	1/8/2013
THE TREE HOUSE INC	Supplies	\$ 351.30	1/8/2013
THE TREE HOUSE INC	Computer Supplies	\$ 702.06	1/8/2013
THEMIS EDUCATION	Education	\$ 3,230.00	1/8/2013
THERMO FLUIDS INC	Disposal Service	\$ 170.93	1/8/2013
THERMOWORKS INC	Field Equip&Supplies	\$ 300.99	1/8/2013
TIM MOORE	Counsel Fees-Courts	\$ 450.00	1/8/2013
TIM MOORE	Counsel Fees-Courts	\$ 500.00	1/8/2013
TIM MOORE	Counsel Fees-Courts	\$ 1,150.00	1/8/2013
TNLA - TEXAS NURSERY & LANDSCAPE	Dues	\$ 25.00	1/8/2013
TORINA HARRIS	Clothing	\$ 100.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 100.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 350.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 650.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 775.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 775.00	1/8/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 900.00	1/8/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 200.00	1/8/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 200.00	1/8/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 1,100.00	1/8/2013
TRUE GRIT REDI MIX LTD	Cement and Concrete	\$ 684.88	1/8/2013
TVO SOUTHWEST PARTNERS LP	Utility Assistance	\$ 178.68	1/8/2013
TVO SOUTHWEST PARTNERS LP	Rental Assistance	\$ 760.00	1/8/2013
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	\$ 100.00	1/8/2013
TXU ENERGY	Electricity	\$ 45.03	1/8/2013
TXU ENERGY	Utility Assistance	\$ 554.03	1/8/2013
TXU ENERGY	Utility Assistance	\$ 859.20	1/8/2013
U S POSTMASTER	Postage	\$ 450.00	1/8/2013
ULINE INC	Custodian Supplies	\$ 184.25	1/8/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	\$ 5,516.50	1/8/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	\$ 39,323.83	1/8/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	\$ 13,595.00	1/8/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	\$ 192,505.20	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY HOTEL	Travel	\$ 500.46	1/8/2013
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	\$ 15.00	1/8/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 17.59	1/8/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 152.21	1/8/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 239.59	1/8/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	\$ 44.00	1/8/2013
UTA GRANT & CONTRACT ACCOUNTING	Education	\$ 1,180.00	1/8/2013
VALLEY TREE APARTMENTS	Rental Assistance	\$ 750.00	1/8/2013
VANESSA M JORDAN	Counsel Fees - CPS	\$ 125.00	1/8/2013
VENDING NUT COMPANY	Food	\$ 272.50	1/8/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	\$ 645.66	1/8/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	\$ 1,006.47	1/8/2013
VERIZON SOUTHWEST	Telephone-Basic	\$ 79.87	1/8/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	\$ 240.54	1/8/2013
VICKI E WILEY	Counsel Fees-Courts	\$ 400.00	1/8/2013
VICTORIA CARRADINE	Clothing	\$ 269.29	1/8/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	1/8/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	\$ 68.75	1/8/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 217.35	1/8/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	\$ (27,480.00)	1/8/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	\$ 610,554.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 175.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 350.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 600.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 1,500.00	1/8/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 2,695.00	1/8/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 100.00	1/8/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	\$ 100.00	1/8/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 200.00	1/8/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 250.00	1/8/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 400.00	1/8/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 600.00	1/8/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 350.00	1/8/2013
WEST GROUP	Law Books	\$ 400.25	1/8/2013
WEST SIDE LANDFILL WM	Disposal Service	\$ 109.02	1/8/2013
WESTDALE PAVILLION LTD	Rental Assistance	\$ 668.00	1/8/2013
WESTERN-BRW PAPER CO INC	Medical Supplies	\$ 194.50	1/8/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	1/8/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 321.40	1/8/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 795.00	1/8/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,556.00	1/8/2013
WHARRY ENGINEERING	Professional Service	\$ 545.00	1/8/2013
WHARRY ENGINEERING	Professional Service	\$ 25,442.50	1/8/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 100.00	1/8/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 100.00	1/8/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 300.00	1/8/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 350.00	1/8/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 375.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 425.00	1/8/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 125.00	1/8/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 200.00	1/8/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 600.00	1/8/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 650.00	1/8/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 650.00	1/8/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 200.00	1/8/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 750.00	1/8/2013
WILLOW BEND CENTER	Cash For Kids	\$ 89.76	1/8/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 600.00	1/8/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	1/8/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 1,050.00	1/8/2013
WOODLANDS APARTMENTS LP	Utility Assistance	\$ 28.41	1/8/2013
WOODLANDS APARTMENTS LP	Rental Assistance	\$ 510.00	1/8/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 12.18	1/8/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 17.40	1/8/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	\$ 31.24	1/8/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 165.88	1/8/2013
WRBD LP	Utility Assistance	\$ 59.91	1/8/2013
WRBD LP	Rental Assistance	\$ 729.00	1/8/2013
WW SALEM PARK LP	Utility Assistance	\$ 35.72	1/8/2013
WW SALEM PARK LP	Rental Assistance	\$ 788.00	1/8/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 1,983.98	1/8/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	\$ 3,240.00	1/8/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	\$ 49,447.66	1/8/2013
YVONNE JAMES	Clothing	\$ 125.00	1/8/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 8, 2013

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	\$ 236.30	1/8/2013
Alice Steely	Travel	\$ 117.93	1/8/2013
Alice Steely	Education	\$ 440.46	1/8/2013
Alice Whitten	5006 Chapter 13 Levy	\$ 6,888.98	1/8/2013
Ambit Texas LLC	Utility Assistance	\$ 324.00	1/8/2013
American General Life Ins	Lifestyle, American General Co.	\$ 76.27	1/8/2013
Anthem Life Insurance Co	PGL/Anthem Life	\$ 34.64	1/8/2013
Arkansas Office of Child Support	Child Support	\$ 201.23	1/8/2013
Ashley Stephens	House Fraud Recovery	\$ 0.10	1/8/2013
Ashley Stephens	House Fraud Recovery	\$ 0.10	1/8/2013
Atmos Energy Corp	Utility Assistance	\$ 58.10	1/8/2013
AV Oak Village LLC	Rent Sub to L'lords	\$ 490.00	1/8/2013
AV Park Place Associates	Rent Sub to L'lords	\$ 630.00	1/8/2013
Aventine Tarrant Parkway LP	Rent Sub to L'lords	\$ 620.80	1/8/2013
Bank of New York Mellon	Interest Payments	\$ 7,722,380.63	1/8/2013
Broaddus & Associates Inc	Professional Service	\$ 39,752.00	1/8/2013
Broaddus & Associates Inc	Professional Service	\$ 39,752.00	1/8/2013
C L E A T	Union Dues	\$ 6,654.00	1/8/2013
California Sdu	Child Support	\$ 161.66	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
Centaurus GF Terrace LLC	Rent Sub to L'lords	\$ 1,100.00	1/8/2013
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	1/8/2013
Charter Communications	Subscriptions	\$ 320.80	1/8/2013
Charter Communications	Subscriptions	\$ 24.48	1/8/2013
Charter Communications	Subscriptions	\$ 72.60	1/8/2013
Charter Communications	Subscriptions	\$ 66.29	1/8/2013
Christa Farguhar	House Fraud Recovery	\$ 0.17	1/8/2013
Christa Farguhar	House Fraud Recovery	\$ 0.17	1/8/2013
City of Arlington	Rent	\$ 3,598.33	1/8/2013
City of Fort Worth	Utility Assistance	\$ 58.10	1/8/2013
Cobb Park Townhomes II LP	Rent Sub to L'lords	\$ 80.40	1/8/2013
Collin County Clerk	Litigation Expense	\$ 24.25	1/8/2013
CTJ Maintenance Inc	Custodian Services	\$ 3,499.25	1/8/2013
CTJ Maintenance Inc	Custodian Services	\$ 123.12	1/8/2013
CTJ Maintenance Inc	Custodian Services	\$ 250.00	1/8/2013
D Graham, D Okafor & Jordan's Rebuilders	Damage Claims	\$ 1,171.01	1/8/2013
Deborah E Butler	Educational Material	\$ 19.79	1/8/2013
Deborah E Butler	Postage	\$ 30.59	1/8/2013
Delta Dental	Dental Claims	\$ 25,985.70	1/8/2013
Delta Dental	Dental Claims	\$ 2,919.40	1/8/2013
Delta Dental	Dental Claims	\$ 8,487.75	1/8/2013
Delta Dental	Dental Claims	\$ 1,795.40	1/8/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 146.94	1/8/2013
Denton County Clerk	Litigation Expense	\$ 24.00	1/8/2013
Denton County Constable Pct 6	Litigation Expense	\$ 150.00	1/8/2013
Direct Energy LP	Utility Assistance	\$ 230.00	1/8/2013
Directv Inc	Subscriptions	\$ 55.99	1/8/2013
Directv Inc	Subscriptions	\$ 60.98	1/8/2013
Dubaliel Estremera	Travel	\$ 197.85	1/8/2013
EMC Corporation	Capital Lease payment	\$ 69,730.25	1/8/2013
Fort Worth Affordability Inc	Rent Sub to L'lords	\$ 1,165.00	1/8/2013
Fort Worth Housing Authority	Rental Assistance	\$ 510.90	1/8/2013
Fraternal Order of Police	Union Dues	\$ 1,762.50	1/8/2013
GC Services LP	5002 Student Loan Levy	\$ 145.59	1/8/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 196.84	1/8/2013
Gexa Energy LP	Utility Assistance	\$ 154.00	1/8/2013
Gian S Tanwar	Rent Sub to L'lords	\$ 875.00	1/8/2013
Great Lakes Higher Education	5002 Student Loan Levy	\$ 180.36	1/8/2013
Green Mountain Energy Company	Utility Assistance	\$ 125.00	1/8/2013
Hellmuth, Obata & Kassabaum LP	Professional Service	\$ 267,330.93	1/8/2013
Homes of Parker Commons	Rent Sub to L'lords	\$ 970.00	1/8/2013
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	1/8/2013
Internal Revenue Service	5001 Tax Levy	\$ 1,443.10	1/8/2013
IRS FICA EE	FICA-Employee	\$ 319,832.86	1/8/2013
IRS FICA ER	FICA-Employer	\$ 472,134.34	1/8/2013
IRS FIT	FIT Withholding	\$ 958,166.32	1/8/2013
IRS MED EE	Medicare-Employee	\$ 121,127.28	1/8/2013
IRS MED ER	Medicare-Employer	\$ 121,127.28	1/8/2013
Just Energy Texas I Corp	Utility Assistance	\$ 84.00	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
Kim Bramlett	Travel	\$ 117.92	1/8/2013
Lincoln Financial Group	Deferred Comp	\$ 11,042.67	1/8/2013
Metropolitan Life	Metlife	\$ 14,996.15	1/8/2013
Michigan State Disbursement Unit	Child Support	\$ 201.61	1/8/2013
Migneault Fort Worth LP	Rent Sub to L'lords	\$ 745.00	1/8/2013
Mobile Enterprises Inc	Vendor AP	\$ 4,439.50	1/8/2013
Nationwide Retirement Solutions	Deferred Comp	\$ 105,828.63	1/8/2013
North Dakota Sdu	Child Support	\$ 205.39	1/8/2013
Northcrest/Shadywood Partners LP	Rent Sub to L'lords	\$ 650.00	1/8/2013
NTJPCA-North Texas Justice of the	Education	\$ 50.00	1/8/2013
Oak Timbers Fort Worth South LP	Rent Sub to L'lords	\$ 631.00	1/8/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 218.39	1/8/2013
Patti Richards	Reporter's Records	\$ 628.00	1/8/2013
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	1/8/2013
PayFlex	Dependent Care Claims	\$ 3,397.56	1/8/2013
PayFlex	Section 125 Claims	\$ 22,322.74	1/8/2013
PayFlex	Dependent Care Claims	\$ 3,073.67	1/8/2013
PayFlex	Section 125 Claims	\$ 66,284.63	1/8/2013
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 520.43	1/8/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 18,189.79	1/8/2013
Prepaid Legal Services	Prepaid Attorney	\$ 3,300.00	1/8/2013
Ridgmar Square Apartments	Rent Sub to L'lords	\$ 709.00	1/8/2013
RLP Mechanical Contractors Inc	Vendor AP	\$ 59,519.65	1/8/2013
Samuels Avenue LP	Rent Sub to L'lords	\$ 955.00	1/8/2013
Social Security Admin Levy	SSA 5007 Garnishment	\$ 25.00	1/8/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 121.00	1/8/2013
Stream Energy	Utility Assistance	\$ 154.00	1/8/2013
Target Bank	Supplies	\$ 379.73	1/8/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,126,040.27	1/8/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 1,691.00	1/8/2013
TCEQ - Texas Commission	Due to TNRCC P Fees	\$ 180.00	1/8/2013
TCEQ - Texas Commission	Due to TNRCC P Fees	\$ 430.00	1/8/2013
Tennessee Child Support Receipting	Child Support	\$ 212.30	1/8/2013
Texas Child Support Disbursement	Child Support	\$ 42,343.13	1/8/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 2,455.41	1/8/2013
Texas Legislative Service	Subscriptions	\$ 4,000.00	1/8/2013
The Whitney Smith Company Inc	Litigation Expense	\$ 225.00	1/8/2013
Thien Long LP	Rent Sub to L'lords	\$ 990.00	1/8/2013
Tim Truman	5006 Chapter 13 Levy	\$ 4,848.33	1/8/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 1,781.74	1/8/2013
TXU Energy	Utility Assistance	\$ 481.00	1/8/2013
U S Department of the Treasury	CBE GROUP 5007 Garnishment	\$ 230.64	1/8/2013
United Way	United Fund	\$ 1,871.33	1/8/2013
UnitedHealthcare	Medical Claims	\$ 607,293.62	1/8/2013
UnitedHealthcare	Medical Claims	\$ 40,409.66	1/8/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	\$ (184.50)	1/8/2013
UnitedHealthcare	Medical Claims	\$ 592,309.58	1/8/2013
UnitedHealthcare	Medical Claims	\$ 46,610.01	1/8/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	\$ (67.47)	1/8/2013

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	\$ 237.70	1/8/2013
Valic Retirement	Deferred Comp	\$ 8,806.50	1/8/2013
Virginia Treasurer	Child Support	\$ 387.72	1/8/2013
Ward North America Inc	Worker's Compensation	\$ 120,787.78	1/8/2013
Ward North America Inc	Worker's Compensation	\$ 33,356.20	1/8/2013
Ward North America Inc	Worker's Compensation	\$ 21,315.75	1/8/2013
Washington State Support Registry	Child Support	\$ 489.16	1/8/2013
Woodmont Apartments LP	Rent Sub to L'lords	\$ 3,108.23	1/8/2013
YMCA	YMCA	\$ 2,083.43	1/8/2013
Yvone Hamilton	Rent Sub to L'lords	\$ 800.00	1/8/2013