

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -November 13, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	1,590.00	11/13/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	569.00	11/13/2012
1075 PEACHTREE LLC	Education	784.16	11/13/2012
3M COMPANY	Sign Shop Inventory	362.00	11/13/2012
4 IMPRINT INC	Promotional Expenses	680.87	11/13/2012
4 IMPRINT INC	Supplies	885.00	11/13/2012
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	2,865.00	11/13/2012
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	92.00	11/13/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	25.48	11/13/2012
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	262.42	11/13/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	11/13/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	11/13/2012
ABC WRECKER SERVICE	Wrecker Service	225.00	11/13/2012
ABE FACTOR	Counsel Fees-Courts	1,750.00	11/13/2012
ABINGDON LTD	Rental Assistance	430.00	11/13/2012
ABLE COMMUNICATIONS INC	Professional Service	1,477.15	11/13/2012
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	23,152.95	11/13/2012
ACADEMIC SPECIALTIES TEXAS INC	Building Maintenance	4,730.00	11/13/2012
ACCESS LANGUAGE CENTER LLC	Education	195.00	11/13/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	8,280.00	11/13/2012
ACCURATE FORMS & SUPPLIES	Supplies	62.25	11/13/2012
ADAM HAHN	Counsel Fees-Probate	250.00	11/13/2012
AG VANTAGE LP	Rent Sub to L'lords	383.00	11/13/2012
AGR FUNDING INC	Contract Labor	780.80	11/13/2012
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,505.12	11/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	11/13/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	538.00	11/13/2012
ALBERT PEREZ	Interpreter Fees	50.00	11/13/2012
ALBERTSONS #4277	Food/Hygiene Assist	20.00	11/13/2012
ALFREDO GARCIA-MORALES	Restitution Payable	52.50	11/13/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	11/13/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	11/13/2012
ALLCHEM MANUFACTURING INC	Parts and Supplies	445.03	11/13/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	11/13/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	250.00	11/13/2012
ALLEN & WEAVER PC	Counsel Fees-Courts	710.00	11/13/2012
ALLIED COURT REPORTERS	Professional Service	542.04	11/13/2012
ALLIED TUBE & CONDUIT	Posts	2,303.00	11/13/2012
ALLMARK IMPRESSIONS LTD	Supplies	253.00	11/13/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	2,752.50	11/13/2012
AMBIT ENERGY LLC	HAP Reimb Port-in	70.00	11/13/2012
AMBIT ENERGY LLC	Utility Allowance	554.00	11/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	15.00	11/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	19.95	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	68.00	11/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	85.50	11/13/2012
AMERICAN SIGNWORKS	Voting Supplies	990.00	11/13/2012
AMICO MANAGEMENT	Rental Assistance	550.00	11/13/2012
AMIN A ABBASHER	HAP Reimb Port-in	2,098.00	11/13/2012
AMY SHORTES	Restitution Payable	7.00	11/13/2012
ANDREA BAYER	Bail Bond Surety Fee	1.50	11/13/2012
ANDREA BAYER	Bail Bond Surety Fee	13.50	11/13/2012
ANGELIA ORR	Constable 8 Fees	100.00	11/13/2012
ANGELICA TAYLOR	Reporter's Records	2,820.00	11/13/2012
ANGELYN R HAMMACK	Bonds	71.00	11/13/2012
ANGIE FRIDDLE	Clothing	306.05	11/13/2012
ANQUY TONG	Rent Sub to L'lords	28.00	11/13/2012
ANTHONY GREEN	Counsel Fees - CPS	100.00	11/13/2012
ANTHONY GREEN	Cnsl Fees-Crim Appls	560.00	11/13/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	11/13/2012
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,758.80	11/13/2012
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	7,254.40	11/13/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	97.85	11/13/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	11/13/2012
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	95.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	11/13/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	11/13/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	92.60	11/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	11/13/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	615.20	11/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	788.55	11/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	910.11	11/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	953.37	11/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	953.37	11/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,196.01	11/13/2012
ARCHIE'S GARDENLAND	Supplies	284.12	11/13/2012
ARLENE MENCHACA	Clothing	100.00	11/13/2012
ARLINGTON CAMERA	Photo Processing Inv	750.00	11/13/2012
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	11/13/2012
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	124.71	11/13/2012
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	4,156.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	12.78	11/13/2012
ARLINGTON WATER UTILITIES	Water	19.17	11/13/2012
ARLINGTON WATER UTILITIES	Water	20.89	11/13/2012
ARLINGTON WATER UTILITIES	Water	31.33	11/13/2012
ARLINGTON WATER UTILITIES	Water	82.15	11/13/2012
ARLINGTON WATER UTILITIES	Water	345.03	11/13/2012
ARLINGTON WATER UTILITIES	Water	446.40	11/13/2012
ARLINGTON WATER UTILITIES	Water	740.55	11/13/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	21.85	11/13/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	50.64	11/13/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	127.76	11/13/2012
ARROW MAGNOLIA CO	Parts and Supplies	1,339.96	11/13/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	11,425.00	11/13/2012
ASH GROVE TEXAS LP	Base Stab Materials	5,203.00	11/13/2012
AT&T	Telephone-Basic	265.35	11/13/2012
ATMOS ENERGY CORP	Gas	1.44	11/13/2012
ATMOS ENERGY CORP	Gas	1.66	11/13/2012
ATMOS ENERGY CORP	Gas	8.28	11/13/2012
ATMOS ENERGY CORP	Gas	23.50	11/13/2012
ATMOS ENERGY CORP	Gas	27.17	11/13/2012
ATMOS ENERGY CORP	Gas	37.33	11/13/2012
ATMOS ENERGY CORP	Gas	39.71	11/13/2012
ATMOS ENERGY CORP	Gas	66.53	11/13/2012
ATMOS ENERGY CORP	Utility Assistance	70.66	11/13/2012
ATMOS ENERGY CORP	Gas	98.38	11/13/2012
ATMOS ENERGY CORP	Gas	114.65	11/13/2012
ATMOS ENERGY CORP	Gas	119.26	11/13/2012
ATMOS ENERGY CORP	Gas	223.43	11/13/2012
ATMOS ENERGY CORP	Gas	388.84	11/13/2012
ATMOS ENERGY CORP	Gas	4,882.06	11/13/2012
ATTICUS J GILL	Counsel Fees-Courts	100.00	11/13/2012
ATTICUS J GILL	Counsel Fees-Courts	200.00	11/13/2012
ATTORNEY GENERAL OF TEXAS	Constable 4 Fees	49.50	11/13/2012
AUBURN MANCHESTER LTD	Rent Sub to L'lords	816.00	11/13/2012
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	42.87	11/13/2012
AURORA HOUSING AUTHORITY	Rent Sub to L'lords	452.00	11/13/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	380.00	11/13/2012
AV CARRIAGE HOUSE ASSOC	Utility Assistance	23.37	11/13/2012
AVALON MOBILE HOME PARK	Rental Assistance	260.00	11/13/2012
BAILEY & GALYEN	Counsel Fees-Courts	550.00	11/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	350.00	11/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	11/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	440.00	11/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	11/13/2012
BALL & HASE PC	Counsel Fees-Courts	650.00	11/13/2012
BALL & HASE PC	Cnsl Fees-Cap Murder	12,500.00	11/13/2012
BANCSOURCE INC	Computer Maintenance	15,055.21	11/13/2012
Barbara A Steen	Prepaid - Travel	(186.00)	11/13/2012
Barbara A Steen	Tuition C/room Train	461.03	11/13/2012
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	1.50	11/13/2012
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	13.50	11/13/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	50.27	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	78.53	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	101.17	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	298.51	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	424.69	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	459.14	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	470.15	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	619.35	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	798.47	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	815.12	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	967.68	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,064.43	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,164.40	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,156.53	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,199.09	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,678.48	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	9,239.57	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,514.03	11/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,871.59	11/13/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	11/13/2012
BARRY ALFORD	Counsel Fees-Courts	200.00	11/13/2012
BARRY ALFORD	Counsel Fees-Courts	450.00	11/13/2012
BASECOM INC	Building Maintenance	958.56	11/13/2012
BASECOM INC	Professional Service	3,062.97	11/13/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	11/13/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	200.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	775.00	11/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,000.00	11/13/2012
BENGANG FANG	Rent Sub to L'lords	1,982.00	11/13/2012
BIANCA BOLES	Pretrial Release Fee	5.00	11/13/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,079.78	11/13/2012
BILL THORNBURG	Court Visitor	496.73	11/13/2012
BILLOWVISTA PROPERTIES	Rental Assistance	475.00	11/13/2012
BIMBO BAKERIES USA INC	Food	69.87	11/13/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	1,782.00	11/13/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,266.38	11/13/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	3,150.00	11/13/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	6,635.56	11/13/2012
BOB HOWARD PDC	Central Garage Inv	149.50	11/13/2012
BOBBY WALTON	Investigative	485.00	11/13/2012
BONNIE C WELLS	Cap Murder-Othr Cost	2,176.50	11/13/2012
BONNIE K ALEXANDER	Professional Service	228.75	11/13/2012
BOWDEN'S GUARANTEED HYDROMULCH INC	Erosion Control	4,957.62	11/13/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	2,394.00	11/13/2012
BRADFORD SHAW	Counsel Fees-Juv	200.00	11/13/2012
BRADFORD SHAW	Counsel Fees-Courts	480.00	11/13/2012
BRADFORD SHAW	Counsel Fees - CPS	1,650.00	11/13/2012
BRANDON LEE MCGEE	Counsel Fees-Courts	300.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON LEE MCGEE	Counsel Fees-Courts	400.00	11/13/2012
BRENDA HANSEN	Cnsl Fees-Juv Det&Tr	100.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	550.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	650.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	1,420.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	1,450.00	11/13/2012
BRENDA HANSEN	Counsel Fees-Courts	1,625.00	11/13/2012
BRENDA HEIN	Reporter's Records	2,960.00	11/13/2012
BRETT BOONE	Counsel Fees-Courts	150.00	11/13/2012
BREVARD COUNTY SHERIFF	Court Costs	40.00	11/13/2012
BRIAN J WILLET	Counsel Fees-Courts	100.00	11/13/2012
BRIAN J WILLET	Counsel Fees-Courts	237.50	11/13/2012
BRIAN J WILLET	Counsel Fees-Courts	625.00	11/13/2012
BRIAN J WILLET	Counsel Fees-Courts	1,425.00	11/13/2012
BRIAN K WALKER	Counsel Fees-Courts	100.00	11/13/2012
BRIAN K WALKER	Counsel Fees-Courts	312.50	11/13/2012
BRIAN K WALKER	Counsel Fees-Courts	350.00	11/13/2012
BRIAN K WALKER	Counsel Fees-Courts	1,025.00	11/13/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	11/13/2012
BRIAN SALVANT	Counsel Fees-Courts	375.00	11/13/2012
BRIAN SALVANT	Counsel Fees-Courts	1,100.00	11/13/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	11/13/2012
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	11/13/2012
BRYCO/BRYANT COMPANY	Professional Service	3,106.50	11/13/2012
BUSINESS INTERIORS	Equipment Rentals	411.00	11/13/2012
BVA SCIENTIFIC INC	Lab Supplies	88.88	11/13/2012
C.D. HARTNETT CO	Food	14,471.63	11/13/2012
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	11/13/2012
CALEB I MOORE	Counsel Fees-Probate	450.00	11/13/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	501.84	11/13/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	11/13/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	11/13/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	11/13/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	11/13/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	11/13/2012
CANCER CARE SERVICES	Food/Hygiene Assist	916.65	11/13/2012
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	11/13/2012
CANDACE M TAYLOR	Counsel Fees-Courts	425.00	11/13/2012
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	11/13/2012
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	1,046.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	11/13/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	3,522.00	11/13/2012
CAROLE KERR	Counsel Fees-Courts	125.00	11/13/2012
CAROLE KERR	Counsel Fees-Courts	1,250.00	11/13/2012
CARQUEST AUTO PARTS	Parts and Supplies	46.96	11/13/2012
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	11/13/2012
CARYN COULSON	Relative Assistance	300.00	11/13/2012
CATHERINE CORRIGAN	Restitution Payable	152.78	11/13/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	11/13/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	11/13/2012
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	186.00	11/13/2012
CDW GOVERNMENT INC	Supplies	39,187.12	11/13/2012
CDW GOVERNMENT INC	LV Grnt Compter(Mod)	133,608.42	11/13/2012
CEDAR HILL MEMORIAL PARK	County Burials	5,440.00	11/13/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	708.00	11/13/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	821.00	11/13/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	2,100.00	11/13/2012
CENTRAL HIGH SCHOOL	Restitution Payable	34.50	11/13/2012
CERTIFIED LAB	Building Maintenance	1,826.80	11/13/2012
CHAD LEE	Counsel Fees-Courts	200.00	11/13/2012
CHAMPION ENERGY SERVICES LLC	Utility Allowance	160.00	11/13/2012
CHARLES BURGESS	Counsel Fees-Courts	300.00	11/13/2012
CHARLES BURGESS	Counsel Fees-Courts	650.00	11/13/2012
Charles N Welch	Education	427.51	11/13/2012
CHARLES ROACH	Counsel Fees-Courts	125.00	11/13/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	11/13/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	11/13/2012
CHARLIE R SMITH	Bail Bond Surety Fee	1.50	11/13/2012
CHARLIE R SMITH	Bail Bond Surety Fee	13.50	11/13/2012
CHECKPOINT SERVICES INC	Computer Supplies	271.92	11/13/2012
CHELICIE L HOWLEY	Professional Service	175.60	11/13/2012
CHEM AQUA	A/C Maint Contract	280.00	11/13/2012
CHEM AQUA	A/C Maint Contract	280.00	11/13/2012
CHEM AQUA	A/C Maint Contract	450.00	11/13/2012
CHEM AQUA	A/C Maint Contract	980.00	11/13/2012
CHERYL NASON	Professional Service	450.00	11/13/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	400.00	11/13/2012
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	11/13/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,550.00	11/13/2012
CIRRO ENERGY	Utility Allowance	411.00	11/13/2012
CITIBANK	Travel	245.59	11/13/2012
CITIBANK	Education	337.59	11/13/2012
CITIBANK	Education	420.59	11/13/2012
CITIBANK	Education	453.59	11/13/2012
CITIBANK	Travel	812.59	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	872.59	11/13/2012
CITIBANK	Travel	4,812.70	11/13/2012
CITIBANK	Witness Travel	6,925.44	11/13/2012
CITY OF ARLINGTON	Fuel	657.46	11/13/2012
CITY OF EULESS	Water	88.36	11/13/2012
CITY OF EULESS	Water	108.00	11/13/2012
CITY OF FORT WORTH	Kitchen Maintenance	136.00	11/13/2012
CITY OF HURST WATER DEPT	Water	240.81	11/13/2012
CITY OF HURST WATER DEPT	Water	411.62	11/13/2012
CITY OF HURST WATER DEPT	Water	705.18	11/13/2012
CITY OF KENNEDALE	Water	212.09	11/13/2012
CITY OF KENNEDALE	Water	253.01	11/13/2012
CITY OF KENNEDALE	County Projects	104,439.69	11/13/2012
CITY OF LAKE WORTH	Water	64.83	11/13/2012
CITY OF LAKE WORTH	Water	82.67	11/13/2012
CITY OF LAKE WORTH	Water	82.67	11/13/2012
CITY OF LAKE WORTH	Water	162.95	11/13/2012
CITY OF LAKE WORTH	Water	291.55	11/13/2012
CITY OF LAKE WORTH	Water	678.30	11/13/2012
CITY OF LAKE WORTH	Water	1,024.10	11/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	191.78	11/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	196.41	11/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	239.68	11/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	1,348.41	11/13/2012
CITY OF SOUTHLAKE	Other Payable	115,245.53	11/13/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	67.97	11/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	52.03	11/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,196.17	11/13/2012
CIVIC RESEARCH INSTITUTE INC	Supplies	179.95	11/13/2012
CLAUDIA ZAMARRIPA	Relative Assistance	300.00	11/13/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	11/13/2012
CLYDE P SEBASTIAN	Rent Sub to L'lords	1,604.00	11/13/2012
CODY L COFER	Counsel Fees-Juv	100.00	11/13/2012
COMMAND SPANISH INC	Supplies	5,555.00	11/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	11/13/2012
COMMERCIAL RECORDER	Estray Livestock	54.00	11/13/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	495.00	11/13/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	45.37	11/13/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	296.33	11/13/2012
CONCHO SUPPLY INC	Parts and Supplies	200.02	11/13/2012
CONCHO SUPPLY INC	Central Garage Inv	1,071.45	11/13/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	11/13/2012
CONNIE HARRIS GILFEATHER	Professional Service	1,626.12	11/13/2012
CONSTABLE OFFICE	Court Costs	20.00	11/13/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	11/13/2012
CONSTANTINE GEORGE ANAGNOSTIS	Cnsl Fees-Crim Appls	1,500.00	11/13/2012
COOLGAS INC	A/C Maint Contract	424.00	11/13/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	5,452.18	11/13/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	410.00	11/13/2012
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,570.00	11/13/2012
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,152.00	11/13/2012
CRAIG S MICHALK	Counsel Fees-Courts	300.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CRASH DYNAMICS	Professional Service	1,700.00	11/13/2012
CTC FAMILY LIMITED PARTNERSHIP	HAP Reimb Port-in	(749.00)	11/13/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	3,307.00	11/13/2012
CTJ MAINTENANCE INC	Custodian Services	1,577.76	11/13/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	66.00	11/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	11/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	1,100.00	11/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	1,650.00	11/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	222.00	11/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	720.00	11/13/2012
DAICO SUPPLY COMPANY	Building Maintenance	546.60	11/13/2012
DAICO SUPPLY COMPANY	Building Maintenance	1,123.84	11/13/2012
DALE HEISCH	Counsel Fees-Courts	625.00	11/13/2012
DALLAS BUSINESS JOURNAL	Subscriptions	100.00	11/13/2012
DALLAS COUNTY CSCD	Misc Payable	64.00	11/13/2012
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	34.00	11/13/2012
DANA A DUFFEY	Counsel Fees - CPS	300.00	11/13/2012
DANIEL D PHAM	Rent Sub to L'lords	952.00	11/13/2012
DANIEL E COLLINS	Counsel Fees-Courts	100.00	11/13/2012
DANIEL E COLLINS	Counsel Fees-Courts	300.00	11/13/2012
DANIEL E COLLINS	Counsel Fees-Courts	400.00	11/13/2012
DANIEL E COLLINS	Counsel Fees-Courts	1,125.00	11/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	11/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	11/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	11/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	11/13/2012
DANIEL YOUNG	Counsel Fees-Courts	400.00	11/13/2012
DANIEL YOUNG	Counsel Fees-Courts	465.00	11/13/2012
DANNY D PITZER	Counsel Fees-Courts	1,205.00	11/13/2012
DANNY JOHNSON	Bail Bond Surety Fee	1.50	11/13/2012
DANNY JOHNSON	Bail Bond Surety Fee	13.50	11/13/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/13/2012
DARLA K METCALFE	Professional Service	1,700.00	11/13/2012
DAVID BAYS	Counsel Fees-Courts	1,200.00	11/13/2012
DAVID BAYS	Counsel Fees-Courts	1,750.00	11/13/2012
DAVID CLEVELAND	Travel	222.11	11/13/2012
DAVID L WALULYA	Clothing	156.50	11/13/2012
DAVID LAGAT	HAP Reimb Port-in	970.00	11/13/2012
DAVID MONROE INGRAM	Rent Sub to L'lords	285.00	11/13/2012
DAVID PALMER	Counsel Fees-Courts	200.00	11/13/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	27.40	11/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	225.00	11/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	425.00	11/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	450.00	11/13/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	2,000.00	11/13/2012
DAVID RICHARDS	Counsel Fees-Courts	650.00	11/13/2012
DAVID RICHARDS	Counsel Fees-Courts	1,050.00	11/13/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	11/13/2012
DEEDRA CLINKSCALE	Clothing	825.00	11/13/2012
DENNIS KIRKLAND	Restitution Payable	7.00	11/13/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.16	11/13/2012
DIRECT ENERGY LP	Utility Allowance	393.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	HAP Reimb Port-in	411.00	11/13/2012
DIRECT ENERGY LP	Utility Assistance	550.72	11/13/2012
DIRECTV INC	Subscriptions	114.99	11/13/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	11/13/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,351.66	11/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	11/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	11/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,348.84	11/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	5,488.15	11/13/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	11/13/2012
DON DAVIDSON	Crim Appeal-OthrCost	14.75	11/13/2012
DON DAVIDSON	Cnsl Fees-Crim Appls	1,880.00	11/13/2012
DON M DAWES	Counsel Fees-Courts	200.00	11/13/2012
DON M DAWES	Counsel Fees - CPS	1,300.00	11/13/2012
DONNA GOODRICH	Psych Exam/Testimony	800.00	11/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	84.71	11/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	150.00	11/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	800.00	11/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	804.00	11/13/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	10,774.61	11/13/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	13,277.67	11/13/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	245.00	11/13/2012
DURHAM SCHOOL SERVICES LP	Transportation	15,665.07	11/13/2012
DYNAMIC SCREEN PRINTING INC	Field Equip&Supplies	556.00	11/13/2012
E B NANCE	Bail Bond Surety Fee	1.50	11/13/2012
E B NANCE	Bail Bond Surety Fee	13.50	11/13/2012
EAN HOLDINGS LLC	Travel	143.82	11/13/2012
EAN HOLDINGS LLC	Education	192.44	11/13/2012
EAN HOLDINGS LLC	Vehicle Lease	800.00	11/13/2012
EARL E BATES JR	Counsel Fees-Courts	500.00	11/13/2012
EARL GREINETZ	Rental Assistance	565.00	11/13/2012
EDWARD BROOKS	HAP Reimb Port-in	215.00	11/13/2012
EDWARD G JONES	Bail Bond Surety Fee	1.50	11/13/2012
EDWARD G JONES	Bail Bond Surety Fee	13.50	11/13/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	11/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	11/13/2012
ELECTRIC NOW LP	Utility Allowance	29.00	11/13/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	685.00	11/13/2012
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	11/13/2012
ELIZABETH RIVERA	Counsel Fees-Courts	600.00	11/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	11/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	11/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	650.00	11/13/2012
EMC CORPORATION	Capital Lease Pymt	69,730.25	11/13/2012
EMPIRE PAPER	Sheriff Inventory	344.80	11/13/2012
EMPIRE PAPER	Custodian Supplies	483.50	11/13/2012
EMPIRE PAPER	Custodian Supplies	967.00	11/13/2012
EMPIRE PAPER	Custodian Supplies	967.00	11/13/2012
EMPIRE PAPER	Custodian Supplies	2,175.75	11/13/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	(825.00)	11/13/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,064.00	11/13/2012
ENTRUST ENERGY INC	Utility Assistance	196.58	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	1,500.00	11/13/2012
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	1,036.27	11/13/2012
ERGO GENESIS	Non-Track Equipment	1,231.83	11/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	160.00	11/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	180.00	11/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	350.00	11/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,270.00	11/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	2,200.00	11/13/2012
EVCO PARTNERS LP	Custodian Supplies	20.70	11/13/2012
EVCO PARTNERS LP	Parts and Supplies	22.78	11/13/2012
EVCO PARTNERS LP	Building Maintenance	26.84	11/13/2012
EVCO PARTNERS LP	Custodian Supplies	28.30	11/13/2012
EVCO PARTNERS LP	Parts and Supplies	36.46	11/13/2012
EVCO PARTNERS LP	Custodian Supplies	39.24	11/13/2012
EVCO PARTNERS LP	Building Maintenance	47.15	11/13/2012
EVCO PARTNERS LP	Building Maintenance	47.58	11/13/2012
EVCO PARTNERS LP	Supplies	51.29	11/13/2012
EVCO PARTNERS LP	Supplies	57.98	11/13/2012
EVCO PARTNERS LP	Supplies	65.28	11/13/2012
EVCO PARTNERS LP	Parts and Supplies	102.24	11/13/2012
EVCO PARTNERS LP	Parts and Supplies	105.57	11/13/2012
EVCO PARTNERS LP	Building Maintenance	111.36	11/13/2012
EVCO PARTNERS LP	Supplies	118.08	11/13/2012
EVCO PARTNERS LP	Custodian Supplies	178.41	11/13/2012
EVCO PARTNERS LP	Support Serv Supply	186.84	11/13/2012
EVCO PARTNERS LP	Building Maintenance	358.56	11/13/2012
EVCO PARTNERS LP	Range Supplies	455.21	11/13/2012
EVERETT R ROSS	Rent Sub to L'lords	1,536.00	11/13/2012
EVRIDGE TRACTOR INC	Echo Lake Park	99.00	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	366.34	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	577.81	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	651.00	11/13/2012
EVRIDGE TRACTOR INC	Small Tools	665.00	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	730.00	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	916.45	11/13/2012
EVRIDGE TRACTOR INC	Parts and Supplies	976.50	11/13/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	40.00	11/13/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	119.32	11/13/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	464.31	11/13/2012
FABIOLA BERRYHILL	Clothing	222.27	11/13/2012
FAMILY DOLLAR #6359	Food/Hygiene Assist	23.71	11/13/2012
FAMILY DOLLAR #5522	Other Payable	20.00	11/13/2012
FAMILY DOLLAR #5522	Food/Hygiene Assist	30.00	11/13/2012
FAMILY DOLLAR #5522	Other Payable	47.53	11/13/2012
FAMILY DOLLAR #6983	Food/Hygiene Assist	17.00	11/13/2012
FAMILY DOLLAR #6983	Other Payable	30.00	11/13/2012
FAMILY DOLLAR #8033	Other Payable	24.00	11/13/2012
FAMILY DOLLAR #8033	Food/Hygiene Assist	54.00	11/13/2012
FARMERS MARKET	Food	260.28	11/13/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	6,834.00	11/13/2012
FEDEX	Postage	29.91	11/13/2012
FEDEX	Postage	138.95	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	225.00	11/13/2012
FELIPE O CALZADA	Counsel Fees-Juv	300.00	11/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	650.00	11/13/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	11/13/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	11/13/2012
FIESTA MART #60	Other Payable	20.00	11/13/2012
FIESTA MART #69	Food/Hygiene Assist	17.00	11/13/2012
FIESTA MART #76	Food/Hygiene Assist	17.00	11/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	89.21	11/13/2012
FILTER SYSTEMS INC	Building Maintenance	107.52	11/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	11/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	143.90	11/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	356.18	11/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	373.77	11/13/2012
FIRST CHOICE POWER	Utility Allowance	24.00	11/13/2012
FISHER SCIENTIFIC	Lab Supplies	51.67	11/13/2012
FISHER SCIENTIFIC	Lab Supplies	240.38	11/13/2012
FISHER SCIENTIFIC	Lab Supplies	476.62	11/13/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	1,067.45	11/13/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,299.35	11/13/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	155,928.19	11/13/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	90.00	11/13/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	721.00	11/13/2012
FORT WORTH CASH REGISTER INC	Supplies	720.00	11/13/2012
FORT WORTH ELECTRIC	Building Maintenance	714.05	11/13/2012
FORT WORTH ELECTRIC	Building Maintenance	792.54	11/13/2012
FORT WORTH HOUSING AUTHORITY	Education	55.59	11/13/2012
FORT WORTH LIVING LTD	Other Payable	475.00	11/13/2012
FORT WORTH STAR TELEGRAM	Subscriptions	794.32	11/13/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	99.00	11/13/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	155.00	11/13/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	39.06	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	51.90	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	11/13/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	55.96	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	60.26	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	79.34	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	106.56	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	113.04	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	120.93	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	121.10	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	123.65	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	131.32	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	156.04	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	161.91	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	184.45	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	200.77	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	303.09	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	332.35	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	341.35	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	401.26	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	428.61	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	452.03	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	685.28	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	873.46	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	951.64	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,076.68	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,446.60	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,760.37	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	2,592.32	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	4,988.05	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	5,164.29	11/13/2012
FORT WORTH WATER DEPARTMENT	Water	17,168.60	11/13/2012
FRANCES B JANEZIC	Professional Service	361.36	11/13/2012
FRANCES B JANEZIC	Professional Service	542.04	11/13/2012
FRANCES BROWN	Rental Assistance	520.00	11/13/2012
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	255.00	11/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	11/13/2012
FRANK ADLER	Counsel Fees-Juv	100.00	11/13/2012
FRANK ADLER	Counsel Fees - CPS	830.00	11/13/2012
FRANK R WARREN	Rent Sub to L'lords	622.00	11/13/2012
FRED ANTHONY UFOLLA	Restitution Payable	40.00	11/13/2012
FRED CUMMINGS	Counsel Fees-Courts	300.00	11/13/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	119.00	11/13/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	860.00	11/13/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	53.50	11/13/2012
FUGRO CONSULTANTS INC	Professional Service	15,961.00	11/13/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	11/13/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	11/13/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	11/13/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	550.00	11/13/2012
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	778.00	11/13/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	11/13/2012
G ANDREW PLATT	Counsel Fees-Courts	200.00	11/13/2012
G ANDREW PLATT	Counsel Fees-Courts	600.00	11/13/2012
G ANDREW PLATT	Counsel Fees-Courts	900.00	11/13/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	103.99	11/13/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	231.95	11/13/2012
GARY MEDLIN	Counsel Fees-Courts	125.00	11/13/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	11/13/2012
GEORGE MACKEY	Counsel Fees-Courts	600.00	11/13/2012
GEORGE MACKEY	Counsel Fees-Courts	12,300.00	11/13/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	11/13/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,425.00	11/13/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,525.00	11/13/2012
GERARD KARDONSKY	Counsel Fees-Courts	150.00	11/13/2012
GERARD KARDONSKY	Counsel Fees-Courts	275.00	11/13/2012
GES	Building Maintenance	463.07	11/13/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	900.00	11/13/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,600.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	1,163.27	11/13/2012
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	712.00	11/13/2012
GLENN MILLER	HAP Reimb Port-in	2,565.00	11/13/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	11/13/2012
GOLDEN GATE FUNERAL HOME	County Burials	700.00	11/13/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	326.40	11/13/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	1,372.50	11/13/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	4,536.89	11/13/2012
GOVERNMENT FINANCE OFFICERS	Dues	80.00	11/13/2012
GOVERNMENTJOBS.COM INC	Software Maintenance	17,000.00	11/13/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	2,360.00	11/13/2012
GRAPHIC SOLUTIONS GROUP	Non-Track Equipment	654.00	11/13/2012
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	96.00	11/13/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	181.56	11/13/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	295.00	11/13/2012
GREENWOOD MOUNT OLIVET	County Burials	495.00	11/13/2012
GREG GRAY	Counsel Fees-Courts	275.00	11/13/2012
GREG GRAY	Counsel Fees-Courts	400.00	11/13/2012
GRICELDA SAMANO	Interpreter Fees	130.00	11/13/2012
GRICELDA SAMANO	Interpreter Fees	199.95	11/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	266.86	11/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	295.00	11/13/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	310.95	11/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,239.33	11/13/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	1,033.78	11/13/2012
GUARDIAN ANGELS I RESIDENTIAL	Clothing	123.89	11/13/2012
GULF STATES DISTRIBUTORS	Range Supplies	309.00	11/13/2012
H D SMITH WHOLESALE CO	Medical Supplies	4,894.07	11/13/2012
HALO BRANDED SOLUTIONS INC	Supplies	172.96	11/13/2012
HALO BRANDED SOLUTIONS INC	Clothing	457.00	11/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	100.00	11/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	193.75	11/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	11/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	300.00	11/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	400.00	11/13/2012
HARDY DIAGNOSTICS	Lab Supplies	122.84	11/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	11/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	11/13/2012
HARRY HARRIS, III	Counsel Fees-Courts	450.00	11/13/2012
HART INTERCIVIC INC	Equipment Maint	9,084.18	11/13/2012
HAWK ELECTRONICS	Supplies	27.27	11/13/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,221.00	11/13/2012
HEALTHPORT	Medical Services	67.35	11/13/2012
HECTOR GARZA	Clothing	125.00	11/13/2012
HERBERT D EVERITT	Counsel Fees-Courts	250.00	11/13/2012
HERBERT D EVERITT	Counsel Fees-Courts	250.00	11/13/2012
HERBERT D EVERITT	Counsel Fees-Courts	1,275.00	11/13/2012
HERNDON RECOGNITION COMPANY	Service Awards	2,422.18	11/13/2012
HIRED HANDS INC	Interpreter Fees	280.00	11/13/2012
HOBART SERVICE	Kitchen Maintenance	597.50	11/13/2012
HOLLY BEHL	Interpreter Fees	100.00	11/13/2012
HOLLY BEHL	Interpreter Fees	120.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
HOLT COMPANY OF TEXAS	Parts and Supplies	57.91	11/13/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	251.04	11/13/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	379.32	11/13/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	83.14	11/13/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	1,430.00	11/13/2012
HOWARD COUNTY CLERK	Crim Crt Mental Comp	368.00	11/13/2012
HOYT ENTERPRISES INC	Equipment Maint	525.00	11/13/2012
HRM USA	Health Promo Pgrm	1,376.00	11/13/2012
HUGH L ROBERTS JR	Rent Sub to L'lords	481.00	11/13/2012
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	222.00	11/13/2012
IBM CORPORATION	Software Maintenance	39,936.00	11/13/2012
IDEAL FIRE & SECURITY LLC	Parts and Supplies	1,136.50	11/13/2012
INLAND TRUCK PARTS CO	Parts and Supplies	488.05	11/13/2012
INNER CITY BUILDERS INC	Rehab/Preserve Act	26,569.00	11/13/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	757.88	11/13/2012
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	11/13/2012
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	88.00	11/13/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	87.95	11/13/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	435.80	11/13/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,421.54	11/13/2012
INX LLC	Non-Track Equipment	712.25	11/13/2012
IRENE M VERA ESQ	Interpreter Fees	120.00	11/13/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,780.00	11/13/2012
IRVING HOLDINGS INC	Transportation	140.70	11/13/2012
IRVING HOLDINGS INC	Transportation	183.60	11/13/2012
IRVING HOLDINGS INC	Transportation	1,398.20	11/13/2012
J A SEXAUER	Building Maintenance	3,207.67	11/13/2012
J H LADD	Investigative	467.82	11/13/2012
J J AUTO SALES LLC	Vehicle Lien Payoff	825.00	11/13/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	11/13/2012
J STEVEN BUSH	Counsel Fees-Courts	500.00	11/13/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees-Juv	100.00	11/13/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	11/13/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	11/13/2012
JACQUELINE E WALKER	Reporter's Records	40.00	11/13/2012
JACQUELINE E WALKER	Professional Service	722.72	11/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	11/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,850.00	11/13/2012
JAMES H LYNCH	Rent Sub to L'lords	498.00	11/13/2012
JAMES MASEK	Counsel Fees - CPS	100.00	11/13/2012
JAMES MASEK	Counsel Fees-Juv	200.00	11/13/2012
JAMES MASEK	Counsel Fees-Courts	350.00	11/13/2012
JAMES R WILSON	Counsel Fees-Courts	222.50	11/13/2012
JAMES S DENNIS	Rent Sub to L'lords	1,790.00	11/13/2012
JANA KAY BRAVO	Professional Service	180.68	11/13/2012
JANA KAY BRAVO	Reporter's Records	248.00	11/13/2012
JANA KAY BRAVO	Professional Service	1,084.08	11/13/2012
JANPAK	Sheriff Inventory	725.30	11/13/2012
JARC ASSOCIATES	Rent Sub to L'lords	1,450.00	11/13/2012
JEANIE LEE REED	Restitution Payable	12.50	11/13/2012
JEANIE MORRIS	Professional Service	1,084.08	11/13/2012
JEFF S HOOVER	Counsel Fees-Courts	500.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees-Courts	700.00	11/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	11/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	11/13/2012
JENNIFER CRUZ	Meeting Expenses	56.07	11/13/2012
JENNIFER HUNTER	Reporter's Records	184.00	11/13/2012
JERRY W WOODLOCK	Travel	183.52	11/13/2012
JERRY WOOD	Counsel Fees-Courts	100.00	11/13/2012
JERRY WOOD	Counsel Fees-Courts	100.00	11/13/2012
JERRY WOOD	Counsel Fees-Courts	125.00	11/13/2012
JERRY WOOD	Counsel Fees-Courts	250.00	11/13/2012
JERRY WOOD	Counsel Fees-Courts	1,200.00	11/13/2012
JESUS NEVAREZ	Counsel Fees-Juv	100.00	11/13/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,500.00	11/13/2012
JILL MONACO	Witness Travel	27.50	11/13/2012
JIM C MINTER	Counsel Fees-Courts	287.50	11/13/2012
JIM C MINTER	Counsel Fees-Courts	300.00	11/13/2012
JIM CULBERTSON	Counsel Fees - CPS	975.00	11/13/2012
JIM LANE	Counsel Fees-Courts	175.00	11/13/2012
JIM LANE	Counsel Fees-Courts	1,575.00	11/13/2012
Joe L Trammel	Education	476.42	11/13/2012
JOETTA KEENE	Counsel Fees-Courts	250.00	11/13/2012
JOETTA KEENE	Counsel Fees-Courts	400.00	11/13/2012
JOETTA KEENE	Cnsl Fees-Cap Murder	12,500.00	11/13/2012
JOHN AVERY	Counsel Fees-Courts	150.00	11/13/2012
JOHN AVERY	Counsel Fees-Courts	600.00	11/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	11/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	11/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	11/13/2012
JOHN CARL BEATTY	Cnsl Fees-Crim Appls	900.00	11/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	11/13/2012
JOHN HARDING	Counsel Fees-Courts	4,725.00	11/13/2012
JOHN HRUSECKY	Restitution Payable	113.13	11/13/2012
JOHN J HALE	Rent Sub to L'lords	135.00	11/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	11/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	375.00	11/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	550.00	11/13/2012
JOHN W STICKELS	Counsel Fees-Courts	1,300.00	11/13/2012
JOHN WARDLAW	Equipment Maint	100.00	11/13/2012
JOHN WARDLAW	Equipment Maint	630.00	11/13/2012
JOHN WILEY AND SONS INC	Subscriptions	99.00	11/13/2012
JOHNNY R STEPHENS	Rent Sub to L'lords	96.00	11/13/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	533.00	11/13/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	575.00	11/13/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,384.00	11/13/2012
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	11/13/2012
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	11/13/2012
JONES TRACTOR SALES & SERVICE	Parts and Supplies	127.73	11/13/2012
JORDAN WEHNER	Rental Assistance	649.00	11/13/2012
JOSE BARRERA	Restitution Payable	3.00	11/13/2012
JOVITA ANAYA	Rent Sub to L'lords	772.00	11/13/2012
JUANITA M DUNLAP	Interpreter Fees	124.00	11/13/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Allowance	160.00	11/13/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	585.70	11/13/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	100.00	11/13/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	11/13/2012
KARA CARRERAS	Counsel Fees-Courts	210.00	11/13/2012
KARA CARRERAS	Counsel Fees-Courts	1,160.00	11/13/2012
KAREN J BROWN	Professional Service	253.12	11/13/2012
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	45.68	11/13/2012
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	11/13/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	11/13/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	11/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	11/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	11/13/2012
KATHRYN B THOMPSON	HAP Reimb Port-in	1,962.00	11/13/2012
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	11/13/2012
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	11/13/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	11/13/2012
KELEE SHAW-NUNLEY	Meeting Expenses	11.57	11/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/13/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	11/13/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/13/2012
KENNETH CUTRER	Counsel Fees-Courts	300.00	11/13/2012
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	500.00	11/13/2012
KENNETH W MULLEN	Counsel Fees-Courts	500.00	11/13/2012
KENNETH W MULLEN	Counsel Fees-Courts	600.00	11/13/2012
KERRY OWENS	Counsel Fees - CPS	100.00	11/13/2012
KERRY OWENS	Counsel Fees-Probate	405.00	11/13/2012
KHN SOLUTIONS LLC	Lab Supplies	158.94	11/13/2012
KILPATRICK INSURANCE AGENCY	Bonds	142.00	11/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	850.00	11/13/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	11/13/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	17,373.41	11/13/2012
KIRPAL BHOGAL	Rent Sub to L'lords	1,620.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	700.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	800.00	11/13/2012
KOBBY T WARREN	Counsel Fees-Courts	850.00	11/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	11/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	11/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	11/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	11/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	5,500.00	11/13/2012
Kristen A Reynolds	Prepaid - Travel	(597.20)	11/13/2012
Kristen A Reynolds	Travel	621.86	11/13/2012
KRISTINA WEST	Counsel Fees - CPS	100.00	11/13/2012
KROGER #695	Expanded Nutri Pgrm	14.88	11/13/2012
KROGER COMPANY	Other Payable	14.97	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
KROGER COMPANY	Food/Hygiene Assist	31.57	11/13/2012
KSM EXCHANGE LLC	Parts and Supplies	23.56	11/13/2012
KSM EXCHANGE LLC	Parts and Supplies	64.52	11/13/2012
KSM EXCHANGE LLC	Parts and Supplies	166.92	11/13/2012
KSM EXCHANGE LLC	Parts and Supplies	415.19	11/13/2012
KSM EXCHANGE LLC	Parts and Supplies	418.68	11/13/2012
L-3 COMMUNICATIONS SECURITY &	Equipment Maint	54,621.00	11/13/2012
LAJONDA HARRIS	Rent Sub to L'lords	850.00	11/13/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	651.00	11/13/2012
LARRY M MOORE	Counsel Fees-Courts	575.00	11/13/2012
LARRY M MOORE	Counsel Fees-Courts	2,080.00	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	105.00	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	138.00	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	179.85	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	210.29	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	215.00	11/13/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	260.00	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	276.96	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	352.00	11/13/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	448.00	11/13/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,264.80	11/13/2012
LASERLINK INTERNATIONAL INC	Supplies	1,630.68	11/13/2012
LATEPH ADENIJI	Counsel Fees-Juv	100.00	11/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	275.00	11/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	300.00	11/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,000.00	11/13/2012
Laurie Taylor	Travel	187.72	11/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	11/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	11/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	11/13/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	11/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	475.00	11/13/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	11/13/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	11/13/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	11/13/2012
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	150.00	11/13/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	1,515.00	11/13/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	11/13/2012
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	100.00	11/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	11/13/2012
LAWRENCE QUINCY ROBINSON	Abandon Prop < \$100	6.00	11/13/2012
LAWSON PRODUCTS INC	Parts and Supplies	487.45	11/13/2012
LB-RPR REO HOLDINGS LLC	Utility Assistance	82.32	11/13/2012
LB-RPR REO HOLDINGS LLC	Rental Assistance	700.00	11/13/2012
LEADERSHIP FORT WORTH	Dues	100.00	11/13/2012
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	896.00	11/13/2012
LEON REED JR	Counsel Fees-Courts	1,600.00	11/13/2012
LEONARDS FARM AND RANCH	Small Tools	22.44	11/13/2012
LEONARDS FARM AND RANCH	Field Equip&Supplies	48.66	11/13/2012
LESA PAMPLIN	Counsel Fees-Courts	300.00	11/13/2012
LESLIE JOHNS	Counsel Fees-Courts	575.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE JOHNS	Counsel Fees-Courts	1,250.00	11/13/2012
LESLIE NORMAN	Rent Sub to L'lords	537.00	11/13/2012
LESLIE'S POOL SUPPLY INC	Pool Maintenance	447.47	11/13/2012
LEWISVILLE PD LAB	Restitution Payable	140.00	11/13/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	11/13/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	11/13/2012
LISA HOOBLER	Counsel Fees-Courts	770.00	11/13/2012
LISA HOOBLER	Counsel Fees-Courts	1,110.00	11/13/2012
LISA HOOBLER	Counsel Fees-Courts	1,400.00	11/13/2012
LISA MANN	Clothing	100.00	11/13/2012
Lisa McKamie-Muttiah	Travel	235.08	11/13/2012
LISA MORTON	Reporter's Records	335.40	11/13/2012
LMW REALTY TRUST	HAP Reimb Port-in	1,040.00	11/13/2012
LOCK TIGHT SECURITY INC	Building Maintenance	424.75	11/13/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	11/13/2012
LOREN C GREEN PC	Counsel Fees-Courts	350.00	11/13/2012
LORIE GRAHAM	Reporter's Records	2,880.00	11/13/2012
LOWE'S	Custodian Supplies	9.48	11/13/2012
LOWE'S	Field Equip&Supplies	23.00	11/13/2012
LOWE'S	Lab Supplies	23.94	11/13/2012
LOWE'S	Building Maintenance	24.84	11/13/2012
LOWE'S	Parts and Supplies	27.89	11/13/2012
LOWE'S	Supplies	43.08	11/13/2012
LOWE'S	Building Maintenance	49.71	11/13/2012
LOWE'S	Building Maintenance	59.95	11/13/2012
LOWE'S	Landscaping Expense	62.46	11/13/2012
LOWE'S	Lab Supplies	71.64	11/13/2012
LOWE'S	Support Serv Supply	217.55	11/13/2012
LOWE'S	Parts and Supplies	238.56	11/13/2012
LOWE'S	Non-Track Equipment	338.32	11/13/2012
LOWE'S	Parts and Supplies	338.40	11/13/2012
LOWE'S	Support Serv Supply	565.27	11/13/2012
LOWE'S	Building Maintenance	713.87	11/13/2012
LYNDA S TARWATER	Counsel Fees-Courts	650.00	11/13/2012
M SUZANNE FROSSARD PC	Counsel Fees - CPS	930.40	11/13/2012
M TRENT LOFTIN	Counsel Fees-Courts	600.00	11/13/2012
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	516.00	11/13/2012
MARILYN HUNTER	Relative Assistance	300.00	11/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	356.25	11/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,100.00	11/13/2012
MARK ROSTEET	Counsel Fees-Courts	125.00	11/13/2012
MARK ROSTEET	Counsel Fees-Courts	125.00	11/13/2012
MARK ROSTEET	Counsel Fees-Courts	345.00	11/13/2012
MARTHA MUHAMMAD	Transportation	210.00	11/13/2012
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	1,856.39	11/13/2012
MARY J YOUNG	Counsel Fees-Courts	370.00	11/13/2012
MARY J YOUNG	Counsel Fees-Courts	450.00	11/13/2012
MARY M BURDETTE	Cap Murder-Othr Cost	1,725.00	11/13/2012
MARY M BURDETTE	Cap Murder-Othr Cost	2,775.00	11/13/2012
MATTHEW JUSKO	Restitution Payable	6.00	11/13/2012
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
MAXINE CARTER	Restitution Payable	66.67	11/13/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,172.25	11/13/2012
MEDICAL ARTS PRESS	Supplies	84.95	11/13/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	11/13/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	11/13/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	729.56	11/13/2012
MESSAGE4U PTY LTD	Professional Service	500.00	11/13/2012
MHN SERVICES	Mental Health Claims	352.00	11/13/2012
MHN SERVICES	Mental Health Claims	42,259.55	11/13/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	350.00	11/13/2012
MICHAEL BERGER	Counsel Fees-Juv	900.00	11/13/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	11/13/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	11/13/2012
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	11/13/2012
MICHAEL R GARTNER	Rent Sub to L'lords	337.00	11/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	11/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	11/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	11/13/2012
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	1,186.00	11/13/2012
MICHELLE SEAY	Reporter's Records	288.00	11/13/2012
MICHELLE SHELL	Clothing	100.00	11/13/2012
MID SOUTH ENGINE & MACHINE LLC	Parts and Supplies	950.00	11/13/2012
MILL VALLEY APARTMENTS LP	Utility Assistance	57.33	11/13/2012
MILL VALLEY APARTMENTS LP	Rental Assistance	630.00	11/13/2012
MINICK LAW PC	Counsel Fees-Courts	137.50	11/13/2012
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	8,592.49	11/13/2012
MITY-LITE INC	Non-Track Equipment	14,929.48	11/13/2012
MONSOON INVESTMENT INC	Rent Sub to L'lords	312.00	11/13/2012
MOTION INDUSTRIES INC	Parts and Supplies	88.43	11/13/2012
Mr Carnelius L Carey	Transportation	16.92	11/13/2012
Mr Christopher D Bell	Transportation	33.24	11/13/2012
Mr D Miles Brissette	Travel	1,184.00	11/13/2012
Mr Jasper Taylor	Travel	116.00	11/13/2012
Mr Mark C Mendez	Travel	184.34	11/13/2012
Mr Martin K McCreary	Travel	705.05	11/13/2012
Mr Patrick W Ferchill	Education	1,427.30	11/13/2012
Mr Randall V Skinner	Meeting Expenses	24.47	11/13/2012
Mr Riley N Shaw	Travel	238.13	11/13/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	48.00	11/13/2012
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	1,296.00	11/13/2012
Ms Carmen R Elbert	Travel	203.28	11/13/2012
Ms Cynthia W Farmer	County Projects	22.96	11/13/2012
Ms Denise C Buchan	Education	1,018.26	11/13/2012
Ms Germaine C Woolridge	Education	140.00	11/13/2012
Ms Jana J Johnson	Education	140.00	11/13/2012
Ms Linda L Collins	Travel	312.93	11/13/2012
Ms Lou K Brewer	Education	52.00	11/13/2012
Ms Lydia A Villamil	Supplies	15.00	11/13/2012
Ms Lydia A Villamil	Travel	71.37	11/13/2012
Ms Tracey M Kapsidelis	Travel	733.88	11/13/2012
Ms Trudy J Karley	Education	67.55	11/13/2012
MURCO WALL PRODUCTS INC	Non-Track Const/Bldg	159.61	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
NACCHO-NATIONAL ASSOCIATION OF	Dues	2,035.00	11/13/2012
NADA J RUDDOCK	Rent Sub to L'lords	173.00	11/13/2012
NANCY RUTH DEWEES	Counsel Fees - CPS	1,480.00	11/13/2012
NARDIS INC	Safety/Tact Supplies	645.88	11/13/2012
NATASHA COLEMAN	Clothing	157.99	11/13/2012
NATIONAL EMERGENCY NUMBER ASSOC	Dues	85.00	11/13/2012
NATIONAL EMERGENCY NUMBER ASSOC	Dues	130.00	11/13/2012
NATIONAL EMERGENCY NUMBER ASSOC	Dues	130.00	11/13/2012
NAVID ALBAND	Counsel Fees-Courts	150.00	11/13/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	11/13/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	11/13/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	210.00	11/13/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	374.54	11/13/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	633.15	11/13/2012
NEW DAY SERVICES FOR CHILDREN AND	Education	250.00	11/13/2012
NEW LIFE CORPORATION OF AMERIC	Utility Assistance	48.92	11/13/2012
NEW LIFE CORPORATION OF AMERIC	Rental Assistance	495.00	11/13/2012
NHS PROPERTY MANAGEMENT LLC	Rental Assistance	788.00	11/13/2012
NHUNG THI DINH	Rent Sub to L'lords	108.00	11/13/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	775.08	11/13/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	600.00	11/13/2012
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	918.75	11/13/2012
NORSTAR	Rent Sub to L'lords	624.00	11/13/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	11/13/2012
NORTH HILLS APTS LTD	Rent Sub to L'lords	20.00	11/13/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,582.88	11/13/2012
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	794.00	11/13/2012
NOVACOPY INC	Equipment Maint	561.00	11/13/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	11/13/2012
OAK FARMS DAIRY	Food	324.16	11/13/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	724.00	11/13/2012
OCE-USA INC	Equipment Maint	11,546.76	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Office Equip Maint	71.88	11/13/2012
OFFICE STORE DEPOT INC	Equipment Maint	431.28	11/13/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	334.00	11/13/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	152.00	11/13/2012
OHC/GPI LTD	Rental Assistance	565.00	11/13/2012
OKEY AKPOM	Counsel Fees-Courts	250.00	11/13/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port Admin Fee Expen	41.57	11/13/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port HAP Port-out	1,530.00	11/13/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	161.25	11/13/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	387.73	11/13/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	136.85	11/13/2012
ONE AMELIA PARC LP	Rent Sub to L'lords	23.00	11/13/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	836.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
OPEX CORPORATION	Computer Maintenance	26,775.00	11/13/2012
OWENS & OWENS	Counsel Fees-Probate	403.00	11/13/2012
OWENS & OWENS	Counsel Fees-Probate	14,500.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	60.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	950.00	11/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,075.00	11/13/2012
PACER SERVICE CENTER	Subscriptions	476.40	11/13/2012
PAMELA K WAITS	Reporter's Records	34.00	11/13/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,075.00	11/13/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	3,100.00	11/13/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	2,060.00	11/13/2012
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	816.00	11/13/2012
PARKER ELECTRIC	Building Maintenance	295.41	11/13/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	11/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	11/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	11/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	11/13/2012
PATRICIA MASON	Relative Assistance	600.00	11/13/2012
PATRICK CURRAN	Counsel Fees-Courts	150.00	11/13/2012
PATRICK CURRAN	Counsel Fees-Courts	470.00	11/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	11/13/2012
PATTI RICHARDS	Reporter's Records	1,660.00	11/13/2012
PATTY TILLMAN	Counsel Fees-Juv	200.00	11/13/2012
PATTY TILLMAN	Counsel Fees-Courts	410.00	11/13/2012
PATTY TILLMAN	Counsel Fees-Courts	520.00	11/13/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	11/13/2012
PAUL CONNER	Counsel Fees-Courts	195.06	11/13/2012
PAUL CONNER	Counsel Fees-Courts	1,200.00	11/13/2012
PAUL V PREVITE	Counsel Fees-Courts	400.00	11/13/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	11/13/2012
PAULA K GREEN	Investigative	159.42	11/13/2012
PAULA K GREEN	Investigative	347.03	11/13/2012
PAULA K GREEN	Investigative	500.00	11/13/2012
PENNYWISE POWER LLC	Utility Assistance	305.30	11/13/2012
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	4,284.00	11/13/2012
PETIT SERVICES	Equipment Maint	1,695.00	11/13/2012
PHILLIP FEVANG	Rent Sub to L'lords	72.00	11/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	11/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	11/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,100.00	11/13/2012
PITNEY BOWES INC	Equipment Maint	1,377.00	11/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	83.00	11/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	209.34	11/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	283.36	11/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	415.00	11/13/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK PAPER DISTRIBUTORS	Building Maintenance	14.85	11/13/2012
POLLOCK PAPER DISTRIBUTORS	Parts and Supplies	15.45	11/13/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	463.50	11/13/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,404.00	11/13/2012
POWER PROTECTION SERVICES	Computer Maintenance	9,558.00	11/13/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	234.00	11/13/2012
PRECISION DELTA CORPORATION	Range Supplies	6,094.50	11/13/2012
PRO ACOUSTICS LLP	Non-Track Equipment	2,994.28	11/13/2012
PRODUCTIVITY CENTER INC	Subscriptions	295.00	11/13/2012
PRODUCTIVITY CENTER INC	Subscriptions	810.00	11/13/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	11/13/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	11/13/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	125.00	11/13/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	220.00	11/13/2012
PRONTO COURIER SERVICE LLC	Professional Service	800.04	11/13/2012
PTS OF AMERICA LLC	Professional Service	1,734.85	11/13/2012
PYRAMID PAPER COMPANY	Custodian Supplies	289.30	11/13/2012
QUALITY TRAILER	Parts and Supplies	96.02	11/13/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	65.00	11/13/2012
QUEST DIAGNOSTICS INC	Medical Supplies	111.00	11/13/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	269.83	11/13/2012
QUEST DIAGNOSTICS INC	Professional Service	634.81	11/13/2012
QUILL CORPORATION	Supplies	260.75	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	(9,933.94)	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	104.58	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	109.11	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	399.87	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	1,000.00	11/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	3,000.00	11/13/2012
R B EVERETT AND COMPANY	Vehicle Maintenance	5,843.04	11/13/2012
R D SHEET METAL INC	Building Maintenance	8,900.00	11/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	11/13/2012
RANCHVIEW HIGH SCHOOL	Restitution Payable	95.00	11/13/2012
RANDY W BOWERS	Counsel Fees-Courts	225.00	11/13/2012
RANDY W BOWERS	Counsel Fees-Courts	300.00	11/13/2012
RAUL NEVAREZ	Counsel Fees - CPS	150.00	11/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	300.00	11/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	600.00	11/13/2012
RAUSHANAH TAYLOR	Rent Sub to L'lords	898.00	11/13/2012
RAY ECKLUND	Rent Sub to L'lords	317.00	11/13/2012
RAY HALL JR	Counsel Fees - CPS	150.00	11/13/2012
RAY HALL JR	Counsel Fees-Courts	1,220.00	11/13/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	350.00	11/13/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	400.00	11/13/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	500.00	11/13/2012
RAYMOND MACDONALD	Witness Travel	73.38	11/13/2012
RD CORNELL LLC	Parts and Supplies	124.00	11/13/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	11/13/2012
Rebecca V Seymore	Travel	205.35	11/13/2012
RED DOG STUDIOS	Clothing	74.36	11/13/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	1,412.58	11/13/2012
REEDER DISTRIBUTORS INC	Grease and Oil	2,020.47	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	32.00	11/13/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	482.82	11/13/2012
RELIANT ENERGY SERVICES	Utility Assistance	300.00	11/13/2012
RELIANT ENERGY SERVICES	Utility Assistance	826.70	11/13/2012
RELIANT ENERGY SOLUTIONS LLC	Other Payable	713.75	11/13/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	1,055.49	11/13/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	2,324.58	11/13/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	8,397.53	11/13/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	37,783.00	11/13/2012
RHONA WEDDERIEN	Clothing	143.90	11/13/2012
RICARDO J CARRILLO	Other Payable	700.00	11/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	11/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	11/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	680.00	11/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	925.00	11/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,170.00	11/13/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,800.00	11/13/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	3,610.00	11/13/2012
Richard L Chapman	Travel	50.00	11/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	325.00	11/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	11/13/2012
RICOH USA INC	Computer Maintenance	820.68	11/13/2012
RIDGMAR SQUARE	Rent Sub to L'lords	611.00	11/13/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	11/13/2012
RJD ASSOCIATES LTD	Rent Sub to L'lords	573.00	11/13/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	790.92	11/13/2012
ROBERT JOHNSON	Restitution Payable	14.00	11/13/2012
ROBERTA WALKER	Counsel Fees-Juv	87.50	11/13/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	11/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	11/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	950.00	11/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,325.00	11/13/2012
RODNEY M PATTERSON	Counsel Fees-Juv	250.00	11/13/2012
RODNEY MCNEELY	Rent Sub to L'lords	396.00	11/13/2012
ROMCO INC	Parts and Supplies	320.24	11/13/2012
RONALD COUCH	Crim Appeal-OthrCost	19.00	11/13/2012
RONALD COUCH	Counsel Fees-Courts	275.00	11/13/2012
RONALD COUCH	Counsel Fees-Courts	325.00	11/13/2012
RONALD COUCH	Counsel Fees-Courts	1,000.00	11/13/2012
RONALD COUCH	Cnsl Fees-Crim Appls	1,490.00	11/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	11/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	325.00	11/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	350.00	11/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	11/13/2012
ROXANNE ROBINSON	Counsel Fees-Courts	550.00	11/13/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,100.00	11/13/2012
ROXANNE SINDELAR	Clothing	100.00	11/13/2012
Roxie A Biggio	Prepaid - Travel	(597.20)	11/13/2012
Roxie A Biggio	Travel	612.31	11/13/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,784.00	11/13/2012
RUTH GONZALEZ	Restitution Payable	11.00	11/13/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,584.71	11/13/2012
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,572.00	11/13/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,694.00	11/13/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,691.88	11/13/2012
SAF-T-GLOVE INC	Field Equip&Supplies	70.56	11/13/2012
SAF-T-GLOVE INC	Parts and Supplies	213.72	11/13/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	275.00	11/13/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	510.00	11/13/2012
SAKURA FINETEK USA INC	Lab Equip Mainten	520.45	11/13/2012
SALVATION ARMY	Subrecipient Service	397.05	11/13/2012
SAM BONIFIELD	Counsel Fees-Courts	200.00	11/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	400.00	11/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	750.00	11/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	750.00	11/13/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	11/13/2012
SAMUEL R TERRY	Counsel Fees-Courts	600.00	11/13/2012
SAMUEL R TERRY	Counsel Fees-Courts	650.00	11/13/2012
SANDRA OSWALD	Clothing	95.39	11/13/2012
SANOFI PASTEUR INC	Medical Supplies	3,084.52	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	375.00	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	670.00	11/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	750.00	11/13/2012
Sarah T Skiles	Mileage Allowance	15.00	11/13/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	60.00	11/13/2012
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	11/13/2012
SECOND COURT OF APPEALS	Cert Copies/Trans	75.00	11/13/2012
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	2,950.64	11/13/2012
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	3,998.05	11/13/2012
SETANTA PUBLISHING LLC	Subscriptions	164.00	11/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	125.00	11/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	1,110.00	11/13/2012
SHEE ROMERO	Cash For Kids	40.00	11/13/2012
SHEILA WALKER	Reporter's Records	5,760.00	11/13/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	121.05	11/13/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	232.86	11/13/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,188.98	11/13/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	5,535.75	11/13/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	55.00	11/13/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	184.20	11/13/2012
SHI GOVERNMENT SOLUTIONS	Sheriff Inventory	198.00	11/13/2012
SHI GOVERNMENT SOLUTIONS	Supplies	1,239.00	11/13/2012
SIEMENS INDUSTRY INC	Building Maintenance	4,353.00	11/13/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	465.00	11/13/2012
SIGMA BUILDING SERVICES	Vendor AP	4,456.45	11/13/2012
SIGMA BUILDING SERVICES	Vendor AP	22,307.65	11/13/2012
SIGMA BUILDING SERVICES	Vendor AP	69,865.00	11/13/2012
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	195.00	11/13/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	448.70	11/13/2012
SKY GROUP LLC	Rent Sub to L'lords	733.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	106.02	11/13/2012
SMITH TEMPORARIES INC	Contract Labor	271.74	11/13/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	865.64	11/13/2012
SOLARWINDS INC	Software Maintenance	199.00	11/13/2012
SON V NGUYEN	HAP Reimb Port-in	213.00	11/13/2012
SOUTHEAST TARRANT TRANSPORTATION	County Projects	1,000.00	11/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	93.48	11/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	280.20	11/13/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	15.00	11/13/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	382.95	11/13/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	11/13/2012
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	11/13/2012
SPARK ENERGY LP	Utility Allowance	6.00	11/13/2012
SPECTRO INC	Parts and Supplies	324.00	11/13/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	11/13/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	11/13/2012
SPRINT NEXTEL	Telephone - Mobile	49.99	11/13/2012
ST JOHN THE BAPTIST PARISH HOUSING	Port Admin Fee Expen	126.01	11/13/2012
ST JOHN THE BAPTIST PARISH HOUSING	Port HAP Port-out	3,132.00	11/13/2012
STAPLES ADVANTAGE	Supplies	4.79	11/13/2012
STAPLES ADVANTAGE	Supplies	7.19	11/13/2012
STAPLES ADVANTAGE	Supplies	10.53	11/13/2012
STAPLES ADVANTAGE	Supplies	14.88	11/13/2012
STAPLES ADVANTAGE	Supplies	15.20	11/13/2012
STAPLES ADVANTAGE	Supplies	19.68	11/13/2012
STAPLES ADVANTAGE	Supplies	25.52	11/13/2012
STAPLES ADVANTAGE	Supplies	25.95	11/13/2012
STAPLES ADVANTAGE	Supplies	27.37	11/13/2012
STAPLES ADVANTAGE	Supplies	28.62	11/13/2012
STAPLES ADVANTAGE	Supplies	30.06	11/13/2012
STAPLES ADVANTAGE	Building Maintenance	34.87	11/13/2012
STAPLES ADVANTAGE	Supplies	35.51	11/13/2012
STAPLES ADVANTAGE	Supplies	35.84	11/13/2012
STAPLES ADVANTAGE	Supplies	37.20	11/13/2012
STAPLES ADVANTAGE	Supplies	37.23	11/13/2012
STAPLES ADVANTAGE	Supplies	38.60	11/13/2012
STAPLES ADVANTAGE	Supplies	39.99	11/13/2012
STAPLES ADVANTAGE	Supplies	41.99	11/13/2012
STAPLES ADVANTAGE	Supplies	42.07	11/13/2012
STAPLES ADVANTAGE	Supplies	42.29	11/13/2012
STAPLES ADVANTAGE	Supplies	43.20	11/13/2012
STAPLES ADVANTAGE	Supplies	44.04	11/13/2012
STAPLES ADVANTAGE	Supplies	44.81	11/13/2012
STAPLES ADVANTAGE	Supplies	47.99	11/13/2012
STAPLES ADVANTAGE	Supplies	49.50	11/13/2012
STAPLES ADVANTAGE	Supplies	49.56	11/13/2012
STAPLES ADVANTAGE	Supplies	49.90	11/13/2012
STAPLES ADVANTAGE	Supplies	50.41	11/13/2012
STAPLES ADVANTAGE	Supplies	53.00	11/13/2012
STAPLES ADVANTAGE	Supplies	54.03	11/13/2012
STAPLES ADVANTAGE	Supplies	55.23	11/13/2012
STAPLES ADVANTAGE	Supplies	56.53	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	63.10	11/13/2012
STAPLES ADVANTAGE	Supplies	64.52	11/13/2012
STAPLES ADVANTAGE	Supplies	64.79	11/13/2012
STAPLES ADVANTAGE	Supplies	69.51	11/13/2012
STAPLES ADVANTAGE	Supplies	69.92	11/13/2012
STAPLES ADVANTAGE	Supplies	71.87	11/13/2012
STAPLES ADVANTAGE	Supplies	73.04	11/13/2012
STAPLES ADVANTAGE	Supplies	73.65	11/13/2012
STAPLES ADVANTAGE	Supplies	74.42	11/13/2012
STAPLES ADVANTAGE	Supplies	75.20	11/13/2012
STAPLES ADVANTAGE	Supplies	88.52	11/13/2012
STAPLES ADVANTAGE	Supplies	90.00	11/13/2012
STAPLES ADVANTAGE	Supplies	97.69	11/13/2012
STAPLES ADVANTAGE	Supplies	100.39	11/13/2012
STAPLES ADVANTAGE	Supplies	100.83	11/13/2012
STAPLES ADVANTAGE	Supplies	100.96	11/13/2012
STAPLES ADVANTAGE	Supplies	114.54	11/13/2012
STAPLES ADVANTAGE	Supplies	116.45	11/13/2012
STAPLES ADVANTAGE	Supplies	124.33	11/13/2012
STAPLES ADVANTAGE	Supplies	125.70	11/13/2012
STAPLES ADVANTAGE	Supplies	126.00	11/13/2012
STAPLES ADVANTAGE	Supplies	126.33	11/13/2012
STAPLES ADVANTAGE	Supplies	128.69	11/13/2012
STAPLES ADVANTAGE	Supplies	142.68	11/13/2012
STAPLES ADVANTAGE	Lab Supplies	151.99	11/13/2012
STAPLES ADVANTAGE	Supplies	156.10	11/13/2012
STAPLES ADVANTAGE	Supplies	161.02	11/13/2012
STAPLES ADVANTAGE	Supplies	164.88	11/13/2012
STAPLES ADVANTAGE	Supplies	165.49	11/13/2012
STAPLES ADVANTAGE	Supplies	166.06	11/13/2012
STAPLES ADVANTAGE	Supplies	194.79	11/13/2012
STAPLES ADVANTAGE	Supplies	195.92	11/13/2012
STAPLES ADVANTAGE	Supplies	208.22	11/13/2012
STAPLES ADVANTAGE	Supplies	211.48	11/13/2012
STAPLES ADVANTAGE	Supplies	212.02	11/13/2012
STAPLES ADVANTAGE	Supplies	213.46	11/13/2012
STAPLES ADVANTAGE	Supplies	229.44	11/13/2012
STAPLES ADVANTAGE	Supplies	260.14	11/13/2012
STAPLES ADVANTAGE	Computer Supplies	304.04	11/13/2012
STAPLES ADVANTAGE	Supplies	318.70	11/13/2012
STAPLES ADVANTAGE	Computer Supplies	364.06	11/13/2012
STAPLES ADVANTAGE	Supplies	495.97	11/13/2012
STAPLES ADVANTAGE	Supplies	535.01	11/13/2012
STAPLES ADVANTAGE	Supplies	558.06	11/13/2012
STAPLES ADVANTAGE	Supplies	845.24	11/13/2012
STAPLES ADVANTAGE	Supplies	1,358.24	11/13/2012
STAPLES ADVANTAGE	Capital Outlay Low V	1,879.96	11/13/2012
STAPLES ADVANTAGE	Supplies	2,548.14	11/13/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	11/13/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	11/13/2012
STEPHANIE PATTEN	Counsel Fees-Courts	232.00	11/13/2012
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	11/13/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	82.00	11/13/2012
TEXAS FAMILICARE MEDICAL GROUP PUC	Expert Witness Serv	1,225.00	11/13/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	11/13/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	540.00	11/13/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	11/13/2012
TEXAS MUNICIPAL COURTS ASSOC	Education	400.00	11/13/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/13/2012
TEXAS TOLLWAYS	Transportation	47.01	11/13/2012
TEXCAN VENTURES III	HAP Reimb Port-in	931.00	11/13/2012
TEXCAN VENTURES III	Rent Sub to L'lords	1,162.00	11/13/2012
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/13/2012
THE BURRELL GROUP	Building Maintenance	566.00	11/13/2012
THE CAMPBELL FIRM	Counsel Fees-Courts	450.00	11/13/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	11/13/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	595.00	11/13/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	11/13/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	328.00	11/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	11/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	850.00	11/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	850.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	400.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	11/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	725.00	11/13/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	1,509.00	11/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	11/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	725.00	11/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	800.00	11/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,650.00	11/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	11/13/2012
THE MULHOLLAND CO	Supplies	8.00	11/13/2012
THE MULHOLLAND CO	Supplies	11.75	11/13/2012
THE MULHOLLAND CO	Supplies	19.00	11/13/2012
THE MULHOLLAND CO	Supplies	151.25	11/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	11/13/2012
THE TREE HOUSE INC	Supplies	214.00	11/13/2012
THE TREE HOUSE INC	Supplies	303.60	11/13/2012
THE VERDUN GROUP LP	Rent Sub to L'lords	347.00	11/13/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	11/13/2012
THEODORE YARIYEP LOT	HAP Reimb Port-in	105.00	11/13/2012
THOMAS R WHITE	Education	461.42	11/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	413.42	11/13/2012
TIFFANY GROUP LLP	Rental Assistance	675.00	11/13/2012
TIM MOORE	Counsel Fees-Courts	300.00	11/13/2012
TIMOTHY SUTTON	Witness Travel	36.24	11/13/2012
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	470.00	11/13/2012
TONI ZIMMERMAN	Relative Assistance	600.00	11/13/2012
TOSHIBA BUSINESS SOLUTIONS	Office Equip Maint	112.00	11/13/2012
TRACEY USHERWOOD	Restitution Payable	3.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	66.60	11/13/2012
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	11/13/2012
USA MOBILITY WIRELESS INC	Pager / Blackberry	33.50	11/13/2012
USE OF FORCE CONSULTANTS INC	Education	450.00	11/13/2012
VALLELUNGA ENTERPRISES LLC	Building Maintenance	231.00	11/13/2012
VANDEBURG DRAFTING SUPPLIES	Photo Processing Inv	758.40	11/13/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	512.73	11/13/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	835.56	11/13/2012
VERIZON SOUTHWEST	Telephone-Basic	79.87	11/13/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	11/13/2012
VINH HUYNH	Rent Sub to L'lords	1,200.00	11/13/2012
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	11/13/2012
VIRCO INC	Non-Track Equipment	290.85	11/13/2012
W G YATES & SONS CONSTRUCTION CO	Retainage	(53,383.00)	11/13/2012
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,179,040.00	11/13/2012
WAFAA ALI	Rent Sub to L'lords	494.00	11/13/2012
WALDEN'S	Parts and Supplies	21.78	11/13/2012
WALDEN'S	Building Maintenance	60.00	11/13/2012
WALLS CRISS CROSS SERVICE CO	Computer Supplies	2,819.95	11/13/2012
WALMART #3631	Other Payable	20.00	11/13/2012
WALMART STORE #3392	Food/Hygiene Assist	15.01	11/13/2012
WALT A CLEVELAND	Crim Appeal-OthrCost	20.00	11/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	11/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	550.00	11/13/2012
WALT A CLEVELAND	Cnsl Fees-Crim Appls	2,233.33	11/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	4,466.67	11/13/2012
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	100.00	11/13/2012
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	235.00	11/13/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	11/13/2012
WASH SOLUTIONS LLC	Supplies	435.75	11/13/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	88.94	11/13/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	11/13/2012
WDOP SUB II LP	Rent Sub to L'lords	444.00	11/13/2012
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	171.48	11/13/2012
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,260.00	11/13/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	11/13/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	11/13/2012
WENDY COVEY	Restitution Payable	3.00	11/13/2012
WEST TEXAS COUNTY JUDGES AND	Cnty Judge/Comm Assn	50.00	11/13/2012
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	277.00	11/13/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/13/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	11/13/2012
WESTERN-BRW PAPER CO INC	Supplies	214.40	11/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/13/2012
WESTERN-BRW PAPER CO INC	Supplies	402.00	11/13/2012
WESTROM GROUP CO	Rent Sub to L'lords	549.00	11/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	11/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	11/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	925.00	11/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	11/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	11/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	11/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	11/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	11/13/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	11/13/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	475.00	11/13/2012
WILLIAM SHELTON	Reporter's Records	104.00	11/13/2012
WILMA DAVID-MAY	Clothing	84.52	11/13/2012
WINDRIVER APTS	Rental Assistance	570.00	11/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	11/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	11/13/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	646.00	11/13/2012
WRBD LP	Rent Sub to L'lords	1,634.00	11/13/2012
WRBD LP	Rent Sub to L'lords	2,031.00	11/13/2012
WS NRB INCORPORATED 80	Rent Sub to L'lords	708.00	11/13/2012
WS NRB INCORPORATED 80	HAP Reimb Port-in	928.00	11/13/2012
XEROX CORPORATION SERVICE	Equipment Maint	78.38	11/13/2012
YESENIA FRAIDE	Witness Travel	100.38	11/13/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	378.20	11/13/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - November 13, 2012

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	240.15	11/13/2012
Alice Whitten	5006 Chapter 13 Levy	6,541.08	11/13/2012
Arkansas Office Of Child	Child Support	201.23	11/13/2012
Bridgestone Americas Inc	Tires	470.20	11/13/2012
C L E A T	Union Dues	6,534.00	11/13/2012
California SDU	Child Support	163.72	11/13/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	11/13/2012
City of Arlington	County Projects	682,375.00	11/13/2012
Collection Technology Inc	5002 Student Loan Levy	149.19	11/13/2012
Delta Dental	Dental Claims	14,719.43	11/13/2012
Delta Dental	Dental Claims	1,937.40	11/13/2012
Delta Management Association	5002 Student Loan Levy	146.94	11/13/2012
Dr. Nizam Peerwani	Autopsies	61,642.86	11/13/2012
Ean Holdings	Vehicle Lease	540.00	11/13/2012
Encon	Supplies	273.96	11/13/2012
Express Scripts	Prescription Claims	573,609.19	11/13/2012
Express Scripts	Prescription Claims	65,318.38	11/13/2012
Fraternal Order Of Police	Union Dues	1,700.00	11/13/2012
GC Services LP	5002 Student Loan Levy	213.70	11/13/2012
General Revenue Corporation	5002 Student Loan Levy	193.70	11/13/2012
Hud, Us Dept Of	HUD 5007 Garnishment	75.00	11/13/2012
Internal Revenue Service	5001 Tax Levy	1,448.80	11/13/2012
IRS Fica EE	FICA-Employee	335,263.83	11/13/2012
IRS Fica ER	FICA-Employer	494,914.55	11/13/2012
IRS Fit	FIT Withholding	933,476.50	11/13/2012
IRS Med EE	Medicare-Employee	119,626.11	11/13/2012
IRS Med ER	Medicare-Employer	119,626.11	11/13/2012
JPMorgan Chase Bank NA	Education	200.00	11/13/2012
Lincoln Financial Group	Deferred Comp	11,242.67	11/13/2012
Metropolitan Life	Metlife	15,242.16	11/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
Michigan State Disbursement	Child Support	201.61	11/13/2012
Nationwide Retirement Solutions	Deferred Comp	89,160.33	11/13/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	11/13/2012
North Dakota SDU	Child Support	205.39	11/13/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	218.90	11/13/2012
Paulette Williams	Williams 5007 Garnishment	303.54	11/13/2012
PayFlex	Section 125 Claims	1,078.00	11/13/2012
PayFlex	Dependent Care Claims	30,659.41	11/13/2012
Pennsylvania-HEAA	5002 Student Loan Levy	520.43	11/13/2012
Police & Firefighters Ins Association	Union Dues	18,386.87	11/13/2012
Six Flags Over Texas-Ticker Office	Employee Picnic	15,382.50	11/13/2012
Six Flags Over Texas-Ticker Office	Employee Picnic	27,908.50	11/13/2012
Six Flags Over Texas-Ticker Office	Employee Picnic	26,785.15	11/13/2012
Social Security Admin Levy	SSA 5007 Garnishment	25.00	11/13/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	11/13/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,967,067.62	11/13/2012
Tarrant County Deputy Sheriff	Union Dues	1,653.00	11/13/2012
TCDRS	Retirement Employer-October 2012	2,261,673.29	11/13/2012
TCDRS	Retirement Employee-October 2012	1,218,761.59	11/13/2012
Telephone Doctor	Subscriptions	1,450.00	11/13/2012
Tennessee Child Support Receipting	Child Support	212.30	11/13/2012
Texas Child Support Disbursement	Child Support	41,722.63	11/13/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	175.07	11/13/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	244.20	11/13/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	4,125.99	11/13/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	614.81	11/13/2012
Texas Comptroller of Public Accts	Discount	(25.80)	11/13/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,211.12	11/13/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	11/13/2012
Tim Truman	5006 Chapter 13 Levy	4,855.00	11/13/2012
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,477.48	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	34,795.00	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	12,101.48	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	5,564.44	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	942.24	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	74.86	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	1,992.00	11/13/2012
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 12	5,028.00	11/13/2012
U S Department Of The Treasury	CBE GROUP 5007 Garnishment	230.64	11/13/2012
United Way	United Fund	1,901.50	11/13/2012
UnitedHealthcare	Medical Claims	840,178.61	11/13/2012
UnitedHealthcare	Medical Claims	43,842.95	11/13/2012
UnitedHealthcare	Medical Claims	(3,842.68)	11/13/2012
Us Department Of Education	5002 Student Loan Levy	237.70	11/13/2012
US Treasury/Randall B Miller	Council Fees-Courts	400.00	11/13/2012
Valic Retirement	Deferred Comp	8,638.57	11/13/2012
Virginia Treasurer	Child Support	108.31	11/13/2012
Ward North America Inc	Worker's Compensation	135,482.19	11/13/2012
Washington State Support	Child Support	489.60	11/13/2012
Weatherly's Clock Work	Professional Services	5,925.00	11/13/2012
YMCA	YMCA	2,322.98	11/13/2012