

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - August 21, 2012

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Sign Shop Inventory	1,950.00	8/21/2012
84 LUMBER COMPANY	Building Maintenance	775.00	8/21/2012
A & S STEEL GROUP LTD	Building Maintenance	3,500.00	8/21/2012
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	237.78	8/21/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	231.46	8/21/2012
A.H. BELO MANAGEMENT SERVICES	Subscriptions	407.40	8/21/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	8/21/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	8/21/2012
ABC WRECKER SERVICE	Central Garage Inv	45.00	8/21/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	8/21/2012
ABLE COMMUNICATIONS INC	Moving Costs	8,321.68	8/21/2012
ACACIA ENERGY LLC	Utility Assistance	383.05	8/21/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	696.07	8/21/2012
ADAM HAHN	Counsel Fees-Probate	400.00	8/21/2012
ADVANCED INSTRUMENTS	Lab Supplies	233.00	8/21/2012
ADVANTAGE SIGNS INC	County Projects	150.00	8/21/2012
AG-POWER INC	Parts and Supplies	310.50	8/21/2012
AG-POWER INC	Landscaping Expense	76.06	8/21/2012
AG-POWER INC	Vehicle Maintenance	1,517.29	8/21/2012
AGR FUNDING INC	Contract Labor	768.60	8/21/2012
AIR BALANCING COMPANY INC	Professional Service	25,650.00	8/21/2012
AIR BALANCING COMPANY INC	Professional Service	102,960.00	8/21/2012
AIRGAS	Lab Supplies	20.83	8/21/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	8/21/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	8/21/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	8/21/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/21/2012
ALARM SECURITY GROUP LLC	Building Maintenance	75.50	8/21/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/21/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	8/21/2012
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	8/21/2012
ALARM SECURITY GROUP LLC	Supplies	35.00	8/21/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	8/21/2012
ALBERTSONS #4032	Food/Hygiene Assist	17.29	8/21/2012
ALBERTSONS #4151	Food/Hygiene Assist	20.00	8/21/2012
ALBERTSONS #4163	Food/Hygiene Assist	20.00	8/21/2012
ALBERTSONS #4231	Food/Hygiene Assist	19.30	8/21/2012
ALBERTSONS #4279	Food/Hygiene Assist	20.00	8/21/2012
ALBERTSONS 4286	Food/Hygiene Assist	20.00	8/21/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	8/21/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	8/21/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	8/21/2012
ALL CITIES SERVICE	Building Maintenance	167.90	8/21/2012
ALL CITIES SERVICE	Building Maintenance	185.26	8/21/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	1,000.00	8/21/2012
ALLEN JONES	Relative Assistance	600.00	8/21/2012
ALLIED COURT REPORTERS	Professional Service	1,578.78	8/21/2012
ALLIED COURT REPORTERS	Reporter's Records	204.00	8/21/2012
ALONTI CAFE & CATERING	Liaison Expense	302.55	8/21/2012
AMBER MEYERS	Clothing	184.00	8/21/2012
AMBIT ENERGY LLC	Utility Assistance	801.40	8/21/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,728.75	8/21/2012
AMERICAN MASTER TECH	Lab Supplies	269.93	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	51.00	8/21/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	67.50	8/21/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	85.50	8/21/2012
ANAHEIM MARRIOTT HOTEL	Education	752.04	8/21/2012
ANAHEIM MARRIOTT HOTEL	Education	752.04	8/21/2012
ANDREA CURLEY	Relative Assistance	600.00	8/21/2012
ANGELA HARVEY	Counsel Fees-Probate	500.00	8/21/2012
ANGELICA TAYLOR	Reporter's Records	2,284.00	8/21/2012
Anita G El Sakhawy	Education	397.56	8/21/2012
ANTHONY GREEN	Counsel Fees - CPS	250.00	8/21/2012
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,930.00	8/21/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,601.41	8/21/2012
APPLIED OPERATIONS SECURITY	Security Contract	2,024.40	8/21/2012
APWA-AMERICAN PUBLIC WORKS ASSOC	Education	700.00	8/21/2012
APWA-AMERICAN PUBLIC WORKS ASSOC	Education	865.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.50	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.40	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.80	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.86	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	146.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	8/21/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	8/21/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	3.18	8/21/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	8/21/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	119.04	8/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	271.22	8/21/2012
ARLINGTON WATER UTILITIES	Utility Assistance	83.10	8/21/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	26,382.00	8/21/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	85.50	8/21/2012
ASSOCIATION OF FORENSIC QA MANAGERS	Education	275.00	8/21/2012
ATMOS ENERGY CORP	Gas	9.57	8/21/2012
ATMOS ENERGY CORP	Gas	7.52	8/21/2012
ATMOS ENERGY CORP	Gas	119.49	8/21/2012
ATMOS ENERGY CORP	Gas	17.71	8/21/2012
ATMOS ENERGY CORP	Gas	253.93	8/21/2012
ATMOS ENERGY CORP	Gas	1,501.87	8/21/2012
ATMOS ENERGY CORP	Gas	1,551.19	8/21/2012
ATMOS ENERGY CORP	Gas	25.49	8/21/2012
ATMOS ENERGY CORP	Gas	18.01	8/21/2012
ATMOS ENERGY CORP	Gas	137.61	8/21/2012
ATMOS ENERGY CORP	Gas	18.01	8/21/2012
ATMOS ENERGY CORP	Utility Assistance	156.91	8/21/2012
ATMOS ENERGY CORP	Utility Assistance	247.03	8/21/2012
ATMOS ENERGY CORP	Utility Assistance	628.68	8/21/2012
AUGUST INDUSTRIES INC	Equipment Maint	610.00	8/21/2012
AUGUST INDUSTRIES INC	Capital Outlay-Furni	24,590.00	8/21/2012
AUTISTIC TREATMENT CENTER	Clothing	442.00	8/21/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	3,759.50	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
AVA YVONNE STEARNS	Personal Hygiene	301.00	8/21/2012
BAILEY & GALYEN	Counsel Fees-Courts	400.00	8/21/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	8/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	8/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	8/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	750.00	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	500.00	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	1,850.00	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	1,487.50	8/21/2012
BALL & HASE PC	Counsel Fees-Courts	100.00	8/21/2012
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	54.76	8/21/2012
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	8.00	8/21/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	235.08	8/21/2012
BEATRICE GOINGS	Hlth Dept Immu Fees	65.00	8/21/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	8/21/2012
BEN LEONARD PLLC	Counsel Fees-Courts	375.00	8/21/2012
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	8/21/2012
BENTLEY INSTRUMENTS	Equipment Maint	2,007.17	8/21/2012
BEST BUY GOV LLC	Shrff Commissary Inv	4,742.40	8/21/2012
BEST BUY GOV LLC	Recreation	228.85	8/21/2012
Beth A. Poulos	Education	964.31	8/21/2012
BETH KELLER	Clothing	387.25	8/21/2012
BIG COUNTRY SUPPLY	Safety/Tact Supplies	247.36	8/21/2012
BILL THORNBURG	Court Visitor	560.00	8/21/2012
BIMBO BAKERIES USA INC	Food	64.79	8/21/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,172.02	8/21/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	1,549.37	8/21/2012
BLAKE BURNS	Counsel Fees-Courts	360.00	8/21/2012
BLAKE BURNS	Counsel Fees-Courts	125.00	8/21/2012
BLAKE BURNS	Counsel Fees-Courts	110.00	8/21/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	8/21/2012
BOB HOWARD PDC	Central Garage Inv	26.06	8/21/2012
BOBBY WILLIAMS	Clothing	125.00	8/21/2012
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	8/21/2012
BONNY MCMURROUGH LINK	Interpreter Fees	75.00	8/21/2012
BOWDEN'S GUARANTEED HYDROMULCH INC	Professional Service	855.00	8/21/2012
BRADFORD SHAW	Counsel Fees-Courts	900.00	8/21/2012
BRADFORD SHAW	Counsel Fees-Courts	625.00	8/21/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	8/21/2012
BRENDA BAULDWIN	Relative Assistance	1,500.00	8/21/2012
BRENDA HANSEN	Counsel Fees-Courts	1,300.00	8/21/2012
BRENDA R VONJOE	Counsel Fees-Courts	500.00	8/21/2012
BRENDA R VONJOE	Counsel Fees-Courts	650.00	8/21/2012
BRETT BOONE	Counsel Fees-Courts	400.00	8/21/2012
BRETT BOONE	Counsel Fees-Courts	575.00	8/21/2012
BRETT KREBSBACH	Witness Travel	107.12	8/21/2012
BRIAN C SIMPSON	Counsel Fees - CPS	1,470.00	8/21/2012
BRIAN J WILLETT	Counsel Fees-Courts	250.00	8/21/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	8/21/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	8/21/2012
BRIAN K WALKER	Counsel Fees-Courts	825.00	8/21/2012
BRIAN K WALKER	Counsel Fees-Courts	525.00	8/21/2012
BRIAN K WALKER	Counsel Fees-Courts	900.00	8/21/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	8/21/2012
BRIAN SALVANT	Counsel Fees-Courts	600.00	8/21/2012
BRIAN SALVANT	Counsel Fees-Courts	300.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRITAIN AND CRAWFORD	Professional Service	16,650.00	8/21/2012
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	8/21/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	140.00	8/21/2012
BUYERS BARRICADES INC	Road Signs	735.00	8/21/2012
C P CONTINENTAL LP	Rental Assistance	593.00	8/21/2012
C.R.'S AUTO REPAIR	Parts and Supplies	87.00	8/21/2012
CALEB I MOORE	Counsel Fees - CPS	515.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	525.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	800.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	350.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	425.00	8/21/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	8/21/2012
CANAS & FLORES	Counsel Fees - CPS	450.00	8/21/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,276.60	8/21/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13,045.98	8/21/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,695.24	8/21/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	20,852.41	8/21/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	450.00	8/21/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	8/21/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	38.24	8/21/2012
CAROLE CROSS	Counsel Fees - CPS	250.00	8/21/2012
CAROLE KERR	Counsel Fees-Courts	800.00	8/21/2012
CAROLYN MCNATT	Relative Assistance	600.00	8/21/2012
CARY M SCHROEDER	Counsel Fees-Probate	960.00	8/21/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	8/21/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	8/21/2012
CATAPULT SYSTEMS INC	Professional Service	15,011.92	8/21/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,150.00	8/21/2012
CATHERINE HARRIS	Relative Assistance	300.00	8/21/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	412.50	8/21/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,788.75	8/21/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	960.00	8/21/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,000.00	8/21/2012
CELIA RAMOS	Relative Assistance	900.00	8/21/2012
CENTAURUS GF RIDGE LLC	Utility Assistance	43.58	8/21/2012
CENTAURUS RANDOL CROSSING LP	Rental Assistance	892.45	8/21/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	340.00	8/21/2012
CENTRAL PARK TOWNHOMES	Rental Assistance	620.00	8/21/2012
CHAD LEE	Counsel Fees-Courts	100.00	8/21/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	92.66	8/21/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	8/21/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	8/21/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	8/21/2012
CHARM SCIENCES	Lab Supplies	310.96	8/21/2012
CHARTER CAPITAL	Professional Service	154.74	8/21/2012
CHERYL NASON	Professional Service	300.00	8/21/2012
CHERYL NASON	Professional Service	450.00	8/21/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	8/21/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	8/21/2012
CINTAS FAS LOCKBOX 636525	Supplies	171.21	8/21/2012
CIRRO ENERGY	Utility Assistance	323.99	8/21/2012
CITY OF ARLINGTON	Rent	3,598.33	8/21/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	102.25	8/21/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	85.14	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	40.16	8/21/2012
CITY OF GRAND PRAIRIE	Utility Assistance	99.13	8/21/2012
CITY OF HALTOM CITY	Utility Assistance	68.42	8/21/2012
CITY OF RIVER OAKS	Utility Assistance	78.72	8/21/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	131.64	8/21/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	650.00	8/21/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	8/21/2012
COBBLE RANSOM	Clothing	200.00	8/21/2012
Cobi L Tittle	Travel	30.00	8/21/2012
COCKLE PRINTING CO	Supplies	1,804.45	8/21/2012
CODY L COFER	Counsel Fees-Courts	400.00	8/21/2012
CODY L COFER	Counsel Fees-Courts	600.00	8/21/2012
COLLINS WINDOW CLEANING	Building Maintenance	410.00	8/21/2012
COMLINK WIRELESS TECHNOLOGIES INC	Radio Serv-Non Contr	5,872.50	8/21/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	8/21/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	385.75	8/21/2012
COMMERCIAL RECORDER	Subscriptions	180.00	8/21/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	8/21/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.25	8/21/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	20,642.47	8/21/2012
COMMUNITY PARTNERS OF TARRANT	Medical Services	609.72	8/21/2012
COMMUNITY PARTNERS OF TARRANT	Supplies	698.55	8/21/2012
COMMUNITY PARTNERS OF TARRANT	Recreation	2,365.00	8/21/2012
COMMUNITY PARTNERS OF TARRANT	Education	2,438.00	8/21/2012
CONCHO SUPPLY INC	Central Garage Inv	388.87	8/21/2012
CONCHO SUPPLY INC	Central Garage Inv	2,368.55	8/21/2012
CONCHO SUPPLY INC	Parts and Supplies	122.45	8/21/2012
CONCHO SUPPLY INC	Parts and Supplies	178.62	8/21/2012
CONCHO SUPPLY INC	Parts and Supplies	1,436.69	8/21/2012
CONCHO SUPPLY INC	Parts and Supplies	1,051.66	8/21/2012
CONCHO SUPPLY INC	Parts and Supplies	63.11	8/21/2012
CONNIE HARRIS GILFEATHER	Professional Service	701.68	8/21/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	8/21/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	500.00	8/21/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	8/21/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/21/2012
COOK'S CORRECTIONAL KITCHEN	Sheriff Inventory	1,272.00	8/21/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	6,363.91	8/21/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	9,475.47	8/21/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,798.00	8/21/2012
CRAIG DAMERON	Counsel Fees-Courts	900.00	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	6,812.50	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	20,534.18	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,214.52	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	2,554.68	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	2,163.80	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,968.36	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,800.84	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	822.15	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	9,004.50	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	22,902.75	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	5,631.08	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	17,734.95	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,957.50	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,957.50	8/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,957.50	8/21/2012
CTJ MAINTENANCE INC	Contract Labor	2,022.90	8/21/2012
CTJ MAINTENANCE INC	Contract Labor	4,021.28	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Contract Labor	1,855.92	8/21/2012
CTJ MAINTENANCE INC	Contract Labor	3,788.34	8/21/2012
CTJ MAINTENANCE INC	Contract Labor	4,119.36	8/21/2012
CTJ MAINTENANCE INC	Contract Labor	2,059.68	8/21/2012
CUMMINS-ALLISON CORP	Supplies	64.88	8/21/2012
CVR COMPUTER SUPPLIES INC	Supplies	92.00	8/21/2012
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	8/21/2012
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	8/21/2012
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	8/21/2012
DALE HEISCH	Counsel Fees-Courts	400.00	8/21/2012
DALLAS COUNTY CONSTABLE PCT 7	Professional Service	75.00	8/21/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	8/21/2012
DANCING MOOSE PRODUCTIONS	Education	79.00	8/21/2012
DANIEL E COLLINS	Counsel Fees-Courts	300.00	8/21/2012
DANIEL E COLLINS	Counsel Fees-Courts	250.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/21/2012
DANIEL O'CONNELL	Hlth Dept Immu Fees	11.00	8/21/2012
DANIEL YOUNG	Counsel Fees-Courts	765.00	8/21/2012
DANNETTE EALY	Clothing	249.43	8/21/2012
DARCY NILES DENO	Counsel Fees - CPS	150.00	8/21/2012
DAVID A FRISBY	Counsel Fees-Courts	300.00	8/21/2012
DAVID ENGLE	Clothing	200.00	8/21/2012
DAVID HILL AND	Clothing	225.00	8/21/2012
DAVID MARLOW	Investigative	385.00	8/21/2012
DAVID MARLOW	Investigative	227.50	8/21/2012
DAVID MARLOW	Investigative	218.75	8/21/2012
DAVID PALMER	Counsel Fees-Courts	520.00	8/21/2012
DAVID PEARSON, IV	Counsel Fees-Courts	250.00	8/21/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	2,800.00	8/21/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	22.37	8/21/2012
DAVID RICHARDS	Counsel Fees-Courts	275.00	8/21/2012
DBC FAMILY LAW	Counsel Fees-Courts	835.00	8/21/2012
DBC FAMILY LAW	Counsel Fees-Courts	250.00	8/21/2012
DBC FAMILY LAW	Counsel Fees-Courts	125.00	8/21/2012
DBC FAMILY LAW	Counsel Fees - CPS	150.00	8/21/2012
DEBBIE EDWARDS	Reporter's Records	1,128.00	8/21/2012
DEBBIE EDWARDS	Reporter's Records	1,319.50	8/21/2012
Debbie L White Buck	Training Supplies	79.71	8/21/2012
DEBORAH ROBERTS	Clothing	230.05	8/21/2012
DEBRA WALKER	Clothing	124.80	8/21/2012
DEREK BROWN	Counsel Fees-Courts	500.00	8/21/2012
DESERT SG LLC	Rental Assistance	928.00	8/21/2012
DESERT SG LLC	Utility Assistance	91.92	8/21/2012
DFW COMMUNICATIONS INC	Equipment Maint	329.65	8/21/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.58	8/21/2012
DIRECT ENERGY LP	Utility Assistance	87.23	8/21/2012
DIRECTV INC	Subscriptions	85.99	8/21/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	6,050.00	8/21/2012
DJONT/JPM AUSTIN LEASING LLC	Prepaid - Travel	372.60	8/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	8/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	8/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.68	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
DON M DAWES	Counsel Fees-Courts	100.00	8/21/2012
DON M DAWES	Counsel Fees - CPS	475.00	8/21/2012
DONTANIA BRADFORD	Clothing	224.85	8/21/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,675.00	8/21/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,520.00	8/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	362.68	8/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	424.03	8/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	798.29	8/21/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	230.00	8/21/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	8/21/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	375.00	8/21/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	8/21/2012
DSCI INC and	Rehab/Preserve Act	1,950.00	8/21/2012
DSCI INC and	Rehab/Preserve Act	21,935.00	8/21/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	8/21/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,438.45	8/21/2012
DYNOWATT LP	Utility Assistance	92.59	8/21/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	8/21/2012
EAN HOLDINGS LLC	Transportation	186.44	8/21/2012
EAN HOLDINGS LLC	Travel	51.81	8/21/2012
EDWARD G JONES	Counsel Fees-Courts	950.00	8/21/2012
EDWARD G JONES	Counsel Fees-Courts	150.00	8/21/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	870.00	8/21/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	955.00	8/21/2012
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	8/21/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	8/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,950.00	8/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	15,741.67	8/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	8/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	8/21/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	8/21/2012
EMMA L SHAFFER	Interpreter Fees	170.00	8/21/2012
EMPIRE PAPER	Sheriff Inventory	103.44	8/21/2012
EMPIRE PAPER	Custodian Supplies	2,417.50	8/21/2012
ENCON SYSTEMS INC	Supplies	177.12	8/21/2012
ENTRUST ENERGY INC	Utility Assistance	379.72	8/21/2012
ENV SERVICES INC	Equipment Maint	700.00	8/21/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,779.00	8/21/2012
ER INVESTIGATIVE NETWORK	Investigative	464.50	8/21/2012
ER INVESTIGATIVE NETWORK	Investigative	541.50	8/21/2012
ERGOMETRICS 91-1156198	Test/Civil Serv Exp	88.54	8/21/2012
ERIC CUMMINGS	Counsel Fees-Courts	150.00	8/21/2012
ERIC CUMMINGS	Counsel Fees-Courts	495.00	8/21/2012
ERICKA JACKSON	Recreation	135.00	8/21/2012
ERMA ALLEN	Clothing	125.00	8/21/2012
EVCO PARTNERS LP	Supplies	5.26	8/21/2012
EVCO PARTNERS LP	Supplies	188.40	8/21/2012
EVCO PARTNERS LP	Sheriff Inventory	156.36	8/21/2012
EVCO PARTNERS LP	Supplies	85.30	8/21/2012
EVCO PARTNERS LP	Supplies	290.34	8/21/2012
EVCO PARTNERS LP	Building Maintenance	70.63	8/21/2012
EVCO PARTNERS LP	Building Maintenance	421.94	8/21/2012
EVCO PARTNERS LP	Building Maintenance	525.97	8/21/2012
EVCO PARTNERS LP	Landscaping Expense	132.11	8/21/2012
EVCO PARTNERS LP	Supplies	40.66	8/21/2012
EVCO PARTNERS LP	Parts and Supplies	37.62	8/21/2012
EVELYN CLARE PAULA RUSSELL	Counsel Fees-Courts	450.00	8/21/2012
EZ ELECTRICAL CONTRACTORS LLC	Non-Track Const/Bldg	1,875.57	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
FAIR OAKS CREEK LTD	Utility Assistance	13.80	8/21/2012
FAMILY DOLLAR #6359	Food/Hygiene Assist	39.82	8/21/2012
FAMILY DOLLAR #4847	Food/Hygiene Assist	209.05	8/21/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	373.12	8/21/2012
FAMILY DOLLAR #6560	Food/Hygiene Assist	209.04	8/21/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	20.00	8/21/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	198.17	8/21/2012
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	87.76	8/21/2012
FARMERS MARKET	Food	422.24	8/21/2012
FAYE R HARDEN	Counsel Fees-Courts	400.00	8/21/2012
FEDEX	Postage	20.55	8/21/2012
FEDEX	Postage	122.12	8/21/2012
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/21/2012
FIESTA MART #61	Food/Hygiene Assist	40.00	8/21/2012
FIESTA MART #69	Food/Hygiene Assist	40.00	8/21/2012
FIESTA MART #76	Food/Hygiene Assist	119.91	8/21/2012
FILTER SYSTEMS INC	Building Maintenance	77.88	8/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	8/21/2012
FIRST CHOICE POWER	Utility Assistance	801.08	8/21/2012
FISHER SCIENTIFIC	Lab Supplies	447.45	8/21/2012
FISHER SCIENTIFIC	Lab Supplies	153.19	8/21/2012
FISHER SCIENTIFIC	Lab Supplies	(100.80)	8/21/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	150,812.30	8/21/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,082.27	8/21/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	5,832.34	8/21/2012
FLIK INTERNATIONAL CORP	Education	248.40	8/21/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	225.00	8/21/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	534.50	8/21/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	149.99	8/21/2012
FORT WORTH BUSINESS SUPPLY INC	Non-Track Equipment	130.00	8/21/2012
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	8/21/2012
FORT WORTH WATER DEPARTMENT	Water	495.86	8/21/2012
FORT WORTH WATER DEPARTMENT	Water	429.36	8/21/2012
FORT WORTH WATER DEPARTMENT	Water	6,260.30	8/21/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,103.55	8/21/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	61.75	8/21/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	8/21/2012
FORT WORTH WATER DEPARTMENT	Water	5,673.48	8/21/2012
Francis J Eilers	Travel	30.00	8/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	8/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	8/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	8/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	8/21/2012
FRANCISCO HERNANDEZ JR	Professional Service	65.00	8/21/2012
FRANK W NEAL & ASSOC INC	Building Maintenance	4,036.33	8/21/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	143.00	8/21/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	143.00	8/21/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	143.00	8/21/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	28.00	8/21/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	8/21/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	8/21/2012
G ALAN STEELE	Counsel Fees-Courts	950.00	8/21/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	8/21/2012
G ANDREW PLATT	Counsel Fees-Courts	325.00	8/21/2012
G L SEAMAN & COMPANY	Supplies	568.68	8/21/2012
GARY SHANE LEWIS	Counsel Fees-Juv	100.00	8/21/2012
GEORGE MACKEY	Counsel Fees-Courts	750.00	8/21/2012
GEORGE MACKEY	Counsel Fees-Courts	950.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE MACKEY	Counsel Fees-Courts	350.00	8/21/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	8/21/2012
Georgia A Haynes	Travel	318.00	8/21/2012
Gerald L Anderson	Dues	150.00	8/21/2012
GERARD KARDONSKY	Counsel Fees-Courts	175.00	8/21/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	8/21/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	216.28	8/21/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	735.22	8/21/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	848.20	8/21/2012
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	25.00	8/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	147.74	8/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	382.18	8/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	133.59	8/21/2012
GREENWOOD MOUNT OLIVET	County Burials	700.00	8/21/2012
GREG GRAY	Counsel Fees-Courts	100.00	8/21/2012
GREG GRAY	Counsel Fees-Courts	200.00	8/21/2012
GREG GRAY	Counsel Fees-Courts	425.00	8/21/2012
GREYHOUND PACKAGE EXPRESS	Transportation	40.00	8/21/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	80.56	8/21/2012
GULLIVER'S TRAVEL SERVICE INC	Prepaid - Travel	617.20	8/21/2012
GW OUTFITTERS LP	Supplies	198.00	8/21/2012
HALFMOON LLC	Education	239.00	8/21/2012
HALFMOON LLC	Education	239.00	8/21/2012
HALFMOON LLC	Education	239.00	8/21/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	475.00	8/21/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	8/21/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	700.00	8/21/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,108.03	8/21/2012
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	8/21/2012
HARRY HARRIS, III	Counsel Fees-Courts	400.00	8/21/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	8/21/2012
HEATHER CHAVEZ	Clothing	200.00	8/21/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	8/21/2012
HELLO DIRECT	Supplies	260.00	8/21/2012
HELLO DIRECT	Supplies	765.00	8/21/2012
HENRY SCHEIN	Medical Supplies	151.61	8/21/2012
HERMAN BOSWELL INC	Rental Assistance	600.00	8/21/2012
HERMAN BOSWELL INC	Utility Assistance	50.00	8/21/2012
HIRED HANDS INC	Interpreter Fees	140.00	8/21/2012
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,000.00	8/21/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	44.61	8/21/2012
HORIZONS AT SUNRIDGE	Rental Assistance	580.00	8/21/2012
HOWARD COUNTY CLERK	Crim Crt Mental Comp	140.00	8/21/2012
IBM CORPORATION	Software Maintenance	30,286.00	8/21/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	165.00	8/21/2012
IRINA DAVIS	Clothing	350.34	8/21/2012
IRVING HOLDINGS INC	Transportation	885.40	8/21/2012
J A SEXAUER	Building Maintenance	560.02	8/21/2012
J H LADD	Investigative	978.62	8/21/2012
J STEVEN BUSH	Counsel Fees-Courts	870.00	8/21/2012
J STEVEN BUSH	Counsel Fees-Courts	275.00	8/21/2012
JACKSON GLASS	Professional Service	500.00	8/21/2012
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	8/21/2012
JAMES MASEK	Counsel Fees-Juv	550.00	8/21/2012
JAMES MASEK	Counsel Fees - CPS	720.00	8/21/2012
JANA KAY BRAVO	Professional Service	877.10	8/21/2012
JANA KAY BRAVO	Reporter's Records	128.00	8/21/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	234.70	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
JANICE K MCMORAN	Professional Service	175.40	8/21/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	760.00	8/21/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	235.00	8/21/2012
JEANIE MORRIS	Professional Service	877.10	8/21/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	8/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	8/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	8/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	8/21/2012
JEROME POTTER	Court Visitor	163.73	8/21/2012
JERRY WOOD	Counsel Fees-Courts	950.00	8/21/2012
JERRY WOOD	Counsel Fees-Courts	600.00	8/21/2012
JERRY WOOD	Counsel Fees-Courts	212.50	8/21/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	8/21/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	8/21/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	8/21/2012
JESUS NEVAREZ	Counsel Fees - CPS	2,685.59	8/21/2012
JIM LANE	Counsel Fees-Courts	600.00	8/21/2012
JIM LANE	Counsel Fees-Courts	200.00	8/21/2012
JIM LANE	Counsel Fees-Courts	275.00	8/21/2012
JOETTA KEENE	Counsel Fees-Courts	500.00	8/21/2012
JOETTA KEENE	Counsel Fees-Courts	1,450.00	8/21/2012
JOETTA KEENE	Counsel Fees-Courts	250.00	8/21/2012
JOHN AVERY	Counsel Fees-Courts	450.00	8/21/2012
JOHN AVERY	Counsel Fees-Courts	500.00	8/21/2012
JOHN AVERY	Counsel Fees-Courts	200.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,050.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	2,285.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,625.00	8/21/2012
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	8/21/2012
JOHN ECK	Counsel Fees - CPS	1,120.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	950.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	1,500.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	1,250.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	150.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	200.00	8/21/2012
JOHN HARDING	Counsel Fees-Courts	550.00	8/21/2012
JOHN LINEBARGER	Counsel Fees-Courts	700.00	8/21/2012
JOHN LINEBARGER	Counsel Fees-Courts	650.00	8/21/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	225.00	8/21/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,155.00	8/21/2012
JOHNSON & JOHNSON	Litigation Expense	6.00	8/21/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	8/21/2012
JPMORGAN CHASE BANK NA	Volunteer Program	93.50	8/21/2012
JPMORGAN CHASE BANK NA	Central Garage Inv	22.49	8/21/2012
JPMORGAN CHASE BANK NA	Clothing	574.92	8/21/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	417.75	8/21/2012
JPMORGAN CHASE BANK NA	Building Maintenance	15.95	8/21/2012
JPMORGAN CHASE BANK NA	Landscaping Expense	70.30	8/21/2012
JPMORGAN CHASE BANK NA	Education	(315.00)	8/21/2012
JUDITH VAN HOOF	Counsel Fees-Juv	1,100.00	8/21/2012
JULIE JACOBSON	Counsel Fees - CPS	1,015.00	8/21/2012
JURIS PUBLISHING INC	Law Books	20.00	8/21/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	268.37	8/21/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	100.00	8/21/2012
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees-Juv	200.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	550.00	8/21/2012
KARA CARRERAS	Counsel Fees-Courts	800.00	8/21/2012
KARA TOMLINSON	Clothing	200.00	8/21/2012
Karen C Miller	Prepaid - Travel	110.00	8/21/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	8/21/2012
KARMEN JOHNSON	Counsel Fees - CPS	900.00	8/21/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/21/2012
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/21/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/21/2012
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	8/21/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	8/21/2012
KEITH MCKAY	Counsel Fees-Courts	1,050.00	8/21/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	8/21/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	8/21/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	477.50	8/21/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/21/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	8/21/2012
KENNETH CUTRER	Counsel Fees-Courts	550.00	8/21/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	8/21/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	8/21/2012
KENNETH R GORDON PC	Counsel Fees-Courts	1,500.00	8/21/2012
KENNETH W MULLEN	Counsel Fees-Courts	400.00	8/21/2012
KERRY OWENS	Counsel Fees - CPS	100.00	8/21/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	8/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	8/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Litigation Expense	28.00	8/21/2012
KIMBERLY A CHERRY	Reporter's Records	273.40	8/21/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	8/21/2012
KING'S LAND APARTMENTS LLC	Rental Assistance	595.00	8/21/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	8/21/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	8.09	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	5.95	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	28.70	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.02	8/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.59	8/21/2012
KRISTINA WEST	Counsel Fees - CPS	62.50	8/21/2012
KRISTINA WEST	Counsel Fees-Probate	400.00	8/21/2012
KSM EXCHANGE LLC	Parts and Supplies	148.64	8/21/2012
KSM EXCHANGE LLC	Parts and Supplies	219.08	8/21/2012
KYLE EKKER	Witness Travel	96.37	8/21/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	151.70	8/21/2012
LARRY E REED	Counsel Fees-Courts	300.00	8/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	241.00	8/21/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	147.00	8/21/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	270.00	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	311.88	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	603.70	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	147.00	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	299.75	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	299.75	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	299.75	8/21/2012
LASERLINK INTERNATIONAL INC	Supplies	719.40	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	468.00	8/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,288.25	8/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	623.90	8/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	208.00	8/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	356.00	8/21/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	8/21/2012
LATEPH ADENIJI	Counsel Fees-Courts	565.00	8/21/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	8/21/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	8/21/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,100.00	8/21/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,400.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,900.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,800.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,100.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,450.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,700.00	8/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/21/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	300.00	8/21/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	600.00	8/21/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	8/21/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	8/21/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	8/21/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	962.50	8/21/2012
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	400.00	8/21/2012
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	1,361.00	8/21/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	275.00	8/21/2012
LAW OFFICES OF NICHOLAS R SMITH PC	Counsel Fees-Probate	417.38	8/21/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	2,927.40	8/21/2012
LEIGH ANN WIGGINS	Clothing	178.20	8/21/2012
LEIGH DAVIS	Counsel Fees-Courts	125.00	8/21/2012
LENA POPE HOME INC	Professional Service	780.00	8/21/2012
LENA POPE HOME INC	Professional Service	2,014.80	8/21/2012
LEON REED JR	Counsel Fees-Courts	1,000.00	8/21/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	1,027.50	8/21/2012
LESLIE JOHNS	Counsel Fees-Courts	150.00	8/21/2012
LESTER K REED	Counsel Fees - CPS	100.00	8/21/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	8/21/2012
LEX JOHNSTON	Counsel Fees-Courts	1,650.00	8/21/2012
LEXISNEXIS	Professional Service	1,275.00	8/21/2012
LEXISNEXIS	On-Line Service	293.00	8/21/2012
LEXISNEXIS	On-Line Service	1,170.47	8/21/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	95.60	8/21/2012
LHOIST NORTH AMERICA	Base Stab Materials	5,916.55	8/21/2012
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	13,162.92	8/21/2012
LILLIAN TEAL	Clothing	117.99	8/21/2012
LINDA GREEN	Clothing	475.00	8/21/2012
LINDEN & ASSOCIATES, P.C.	Counsel Fees-Probate	2,200.00	8/21/2012
LISA HOOBLER	Counsel Fees-Courts	550.00	8/21/2012
LISA HOOBLER	Counsel Fees-Courts	290.00	8/21/2012
LISA MULLEN	Counsel Fees-Courts	200.00	8/21/2012
LISA MULLEN	Counsel Fees-Courts	350.00	8/21/2012
LISA STRANGE	Clothing	225.00	8/21/2012
LOCK TIGHT SECURITY INC	Supplies	29.25	8/21/2012
LOCK TIGHT SECURITY INC	Supplies	33.75	8/21/2012
LOCK TIGHT SECURITY INC	Supplies	86.75	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Supplies	20.00	8/21/2012
LOCK TIGHT SECURITY INC	Supplies	24.00	8/21/2012
LOCK TIGHT SECURITY INC	Building Maintenance	62.00	8/21/2012
LOCK TIGHT SECURITY INC	Building Maintenance	1,489.73	8/21/2012
LOCK TIGHT SECURITY INC	Building Maintenance	157.75	8/21/2012
LOWE'S	Supplies	44.98	8/21/2012
LOWE'S	Support Serv Supply	85.80	8/21/2012
LOWE'S	Building Maintenance	189.73	8/21/2012
LOWE'S	Building Maintenance	245.67	8/21/2012
LOWE'S	A/C Maint Contract	399.00	8/21/2012
LOWE'S	Parts and Supplies	21.98	8/21/2012
LOWE'S	Parts and Supplies	604.80	8/21/2012
LOWE'S	Field Equip&Supplies	43.68	8/21/2012
LOWE'S	Field Equip&Supplies	55.91	8/21/2012
LOWE'S	Field Equip&Supplies	44.70	8/21/2012
LOWE'S	Small Tools	301.00	8/21/2012
LOWE'S	Cement and Concrete	145.32	8/21/2012
LOWE'S	Building Maintenance	152.80	8/21/2012
LYNDA S TARWATER	Counsel Fees-Courts	665.60	8/21/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	8/21/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	8/21/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	8/21/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	100.00	8/21/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	8/21/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	8/21/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	8/21/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	8/21/2012
MARCUSE AND SON	Building Maintenance	778.00	8/21/2012
MARGARITA DE LA TORRE	Relative Assistance	900.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	206.25	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	575.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	475.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	775.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	8/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	8/21/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	8/21/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	8/21/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	8/21/2012
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.60	8/21/2012
MARY A CONNELL	Medical Exams	225.00	8/21/2012
MARY A CONNELL	Psych Exam/Testimony	2,925.00	8/21/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/21/2012
MATTHEW BENDER & COMPANY INC	Law Books	283.44	8/21/2012
Matthew D Weaver	Travel	47.10	8/21/2012
MCDOWELL PROPERTIES/BERNARD ALLISON	Rental Assistance	563.00	8/21/2012
MCDOWELL PROPERTIES/BERNARD ALLISON	Utility Assistance	58.24	8/21/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,172.25	8/21/2012
MEDINA & MEDINA INC	Central Garage Inv	192.00	8/21/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	8/21/2012
MEDLINE INDUSTRIES INC	Medical Supplies	230.82	8/21/2012
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	8/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,469.75	8/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	163.50	8/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,619.50	8/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	252.54	8/21/2012
MERRY LAUREN MOORE	Counsel Fees-Probate	2,200.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
METROPLEX SERVICE WELDING	Lab Equip Mainten	427.18	8/21/2012
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	8/21/2012
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	1,230.00	8/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	8/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	8/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	8/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	175.00	8/21/2012
MICHAEL EARHART	Building Maintenance	887.36	8/21/2012
MINICK LAW PC	Counsel Fees-Courts	550.00	8/21/2012
MINICK LAW PC	Counsel Fees-Courts	725.00	8/21/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	8/21/2012
MORRIS-BATES MORTUARY	County Burials	1,400.00	8/21/2012
Mr Billy D Mills	Education	1,360.49	8/21/2012
Mr Bradley S Gatewood	Transportation	31.40	8/21/2012
Mr Daryl R Coffey	Education	295.26	8/21/2012
Mr David M Curl	Postage	25.15	8/21/2012
Mr Dee B Anderson	Travel	1,566.15	8/21/2012
Mr James G Shugart	Travel	36.00	8/21/2012
Mr Jerome S Hennigan	Education	1,036.22	8/21/2012
Mr Michael D White	Transportation	18.25	8/21/2012
Mr Robert A Knowles	Travel	19.49	8/21/2012
Mr Robert K Gill	Education	168.51	8/21/2012
Mr W Mark Fondren	Education	687.32	8/21/2012
Mr William W Harris	Education	1,228.60	8/21/2012
Ms Christina S Glenn	Education	273.60	8/21/2012
Ms Christina S Glenn	Education	1,368.00	8/21/2012
Ms Christina S Glenn	Education	273.60	8/21/2012
Ms Christina S Glenn	Education	547.20	8/21/2012
Ms Christina S Glenn	Education	820.80	8/21/2012
Ms Dana Tarter	Meeting Expenses	68.92	8/21/2012
Ms G Elaine Brown	Travel	10.00	8/21/2012
Ms Judith G Wells	Education	980.58	8/21/2012
Ms Lydia A Villamil	Supplies	6.00	8/21/2012
Ms Marquetta E Westmoreland	Mileage Allowance	184.26	8/21/2012
Ms Marquetta E Westmoreland	Travel	30.00	8/21/2012
Ms Molly S Jones	Education	734.38	8/21/2012
Ms Roberta L O'Hara	Education	98.00	8/21/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	28.80	8/21/2012
NANCY GORDON	Counsel Fees - CPS	100.00	8/21/2012
NANCY STANLEY	Meeting Expenses	34.64	8/21/2012
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	240.00	8/21/2012
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	132.98	8/21/2012
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	8/21/2012
NAVID ALBAND	Counsel Fees-Courts	450.00	8/21/2012
NEC CORPORATION OF AMERICA	Software Maintenance	96,797.99	8/21/2012
NEC CORPORATION OF AMERICA	Software Maintenance	16,047.15	8/21/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,900.00	8/21/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	8/21/2012
NEW HORIZONS RANCH	Clothing	225.00	8/21/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	8/21/2012
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	356.25	8/21/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	8/21/2012
NMS LABS	Professional Service	1,292.00	8/21/2012
NORCHEM DRUG TESTING	Professional Service	800.00	8/21/2012
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	8/21/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	8/21/2012
NORTH TEXAS ADDICTION COUNSELING	Professional Service	210.00	8/21/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	10.10	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
NOVARAD CORP	Equipment Maint	1,725.33	8/21/2012
NOVARAD CORP	Equipment Maint	862.67	8/21/2012
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	24,636.00	8/21/2012
OAK FARMS DAIRY	Food	299.58	8/21/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,913.50	8/21/2012
OCE-USA INC	Equipment Maint	2,057.79	8/21/2012
OKEY AKPOM	Counsel Fees-Courts	450.00	8/21/2012
OMEGA LABORATORIES INC	Laboratory Costs	1,900.00	8/21/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	248.40	8/21/2012
ONLINE TECH STORES.COM	Supplies	75.25	8/21/2012
ONLINE TECH STORES.COM	Supplies	180.60	8/21/2012
ONLINE TECH STORES.COM	Supplies	180.60	8/21/2012
ONLINE TECH STORES.COM	Computer Supplies	324.00	8/21/2012
ORACLE	Software Maintenance	1,716.68	8/21/2012
O'REILLY AUTO PARTS	Central Garage Inv	5.58	8/21/2012
O'REILLY AUTO PARTS	Central Garage Inv	123.81	8/21/2012
O'REILLY AUTO PARTS	Parts and Supplies	122.34	8/21/2012
O'REILLY AUTO PARTS	Parts and Supplies	55.08	8/21/2012
OVERHEAD DOOR	Building Maintenance	780.00	8/21/2012
OVERHEAD DOOR	Building Maintenance	370.00	8/21/2012
OWENS & OWENS	Professional Service	900.00	8/21/2012
OWENS & OWENS	Counsel Fees - CPS	150.00	8/21/2012
OZARKA DRINKING WATER	Food	265.76	8/21/2012
OZARKA DRINKING WATER	Health Promo Pgrm	75.40	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,400.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,550.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	193.75	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	8/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	8/21/2012
PACIFICARE OF TEXAS	HMO Premiums	236,154.78	8/21/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	8/21/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	204.83	8/21/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/21/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	8/21/2012
PATRICK CURRAN	Counsel Fees-Courts	760.00	8/21/2012
PATRICK CURRAN	Counsel Fees-Courts	680.00	8/21/2012
PATRICK CURRAN	Counsel Fees-Courts	140.00	8/21/2012
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	8/21/2012
PATRICK R MCCARTY	Counsel Fees-Courts	137.50	8/21/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	8/21/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	125.00	8/21/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	8/21/2012
PATTY TILLMAN	Counsel Fees-Courts	1,300.00	8/21/2012
PATTY TILLMAN	Counsel Fees-Courts	366.00	8/21/2012
PATTY TILLMAN	Counsel Fees-Juv	270.00	8/21/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/21/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,000.00	8/21/2012
PAUL CONNER	Counsel Fees-Courts	1,260.00	8/21/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	500.00	8/21/2012
PAUL V PREVITE	Counsel Fees-Courts	600.00	8/21/2012
PAUL V PREVITE	Counsel Fees-Courts	1,350.00	8/21/2012
PAUL V PREVITE	Counsel Fees-Courts	412.50	8/21/2012
PAULA K GREEN	Investigative	157.47	8/21/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	1,070.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	6,241.50	8/21/2012
PEDRO CISNEROS	Counsel Fees-Courts	250.00	8/21/2012
PEDRO CISNEROS	Counsel Fees-Juv	100.00	8/21/2012
PHAMATECH INC	Laboratory Costs	11,338.50	8/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	8/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	8/21/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	8/21/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	92.70	8/21/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	89.17	8/21/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	117.74	8/21/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	92.70	8/21/2012
POTENTIA ENERGY LLC	Utility Assistance	58.14	8/21/2012
POWER PROTECTION SERVICES	Computer Supplies	478.00	8/21/2012
PRAETORIAN OPERATING INC	Kitchen Supplies	186.32	8/21/2012
PRESSTEK INC	Equipment Maint	1,696.00	8/21/2012
PROFESSIONAL RESOURCE EXCHANGE INC	Software Maintenance	595.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	20.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Building Maintenance	75.49	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Building Maintenance	88.60	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	146.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	140.40	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	520.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	264.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	125.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	149.28	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	243.00	8/21/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	400.00	8/21/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	3,470.00	8/21/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	8/21/2012
PTS OF AMERICA LLC	Professional Service	1,873.50	8/21/2012
QUEST DIAGNOSTICS INC	Professional Service	3,795.27	8/21/2012
QUEST DIAGNOSTICS INC	Professional Service	4,027.93	8/21/2012
QUEST DIAGNOSTICS INC	Medical Supplies	217.25	8/21/2012
QUEST DIAGNOSTICS INC	Professional Service	1,437.76	8/21/2012
QUEST DIAGNOSTICS INC	Professional Service	1,221.22	8/21/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	15.00	8/21/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	149.00	8/21/2012
QUICKSEARCH COM LLC	Background Check	876.00	8/21/2012
QUILL CORPORATION	Supplies	264.00	8/21/2012
QUILL CORPORATION	Supplies	78.00	8/21/2012
QUILL CORPORATION	School Supplies	43.20	8/21/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	2,150.00	8/21/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	790.00	8/21/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	290.00	8/21/2012
RADIO SHACK CORPORATION	Supplies	95.92	8/21/2012
RANDY W BOWERS	Counsel Fees-Juv	200.00	8/21/2012
RASIX COMPUTER CENTER INC	Supplies	96.50	8/21/2012
RASIX COMPUTER CENTER INC	Supplies	675.50	8/21/2012
RASIX COMPUTER CENTER INC	Computer Supplies	696.00	8/21/2012
RAUL NEVAREZ	Counsel Fees-Courts	900.00	8/21/2012
RAUL NEVAREZ	Counsel Fees-Courts	600.00	8/21/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	8/21/2012
RAUL NEVAREZ	Counsel Fees - CPS	1,255.00	8/21/2012
RAY HALL JR	Counsel Fees-Courts	300.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	1,000.00	8/21/2012
RAY HALL JR	Counsel Fees-Juv	400.00	8/21/2012
RAY HALL JR	Counsel Fees - CPS	415.00	8/21/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/21/2012
RAYMOND SANCHEZ	Clothing	123.95	8/21/2012
REALTY APPRECIATION	Rental Assistance	645.00	8/21/2012
REALTY APPRECIATION	Utility Assistance	34.39	8/21/2012
RECEPT PHARMACY LP	Medical Supplies	2,310.00	8/21/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	3,336.00	8/21/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,985.42	8/21/2012
REGINA L DEATON	Misc Payable	50.00	8/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	798.16	8/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	255.82	8/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,615.27	8/21/2012
RELY AID	Lab Supplies	136.56	8/21/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	8/21/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	847.49	8/21/2012
REXEL SUMMERS	Building Maintenance	1,287.53	8/21/2012
REXEL SUMMERS	Building Maintenance	69.22	8/21/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	2,120.05	8/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	8/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	850.00	8/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	8/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	8/21/2012
RICHARD ALLEY	Counsel Fees-Courts	200.00	8/21/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	2,500.00	8/21/2012
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	8/21/2012
RICHARD KLINE	Counsel Fees-Courts	975.00	8/21/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	3,200.00	8/21/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2,525.00	8/21/2012
RICOH USA INC	Computer Maintenance	785.85	8/21/2012
RICOH USA INC	Equipment Maint	162.00	8/21/2012
RICOH USA INC	Equipment Maint	162.00	8/21/2012
Rita R Wester	Meeting Expenses	40.41	8/21/2012
RIVERCREST HOLDINGS LP	Rental Assistance	535.00	8/21/2012
RIVERCREST HOLDINGS LP	Utility Assistance	42.52	8/21/2012
RJ SMELLEY COMPANY INC	Rock and Gravel	3,128.01	8/21/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	395.46	8/21/2012
ROBERTA WALKER	Counsel Fees-Courts	275.00	8/21/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	8/21/2012
ROBINSON & SMART PC	Counsel Fees-Courts	950.00	8/21/2012
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	8/21/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,100.00	8/21/2012
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	8/21/2012
RON SMITH & ASSOCIATES INC	Education	600.00	8/21/2012
RON SMITH & ASSOCIATES INC	Education	600.00	8/21/2012
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	8/21/2012
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	1,655.00	8/21/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	8/21/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	100.00	8/21/2012
ROXANNE ROBINSON	Counsel Fees-Courts	107.50	8/21/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	157.84	8/21/2012
Russell B. Casey	Education	525.15	8/21/2012
S A T TRUCKING INC	Rock and Gravel	15,337.69	8/21/2012
SAFE CITY COMMISSION INC	Safe City Crim Stop	13,354.66	8/21/2012
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,983.52	8/21/2012
SAFEWARE INC	Equipment Maint	96.00	8/21/2012
SAF-T-GLOVE INC	Field Equip&Supplies	112.79	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	100.00	8/21/2012
SAM BONIFIELD	Counsel Fees-Courts	175.00	8/21/2012
SAMANTHA K HILL	Counsel Fees-Courts	750.00	8/21/2012
SAMANTHA K HILL	Counsel Fees-Courts	800.00	8/21/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/21/2012
SAMUEL R TERRY	Counsel Fees-Courts	150.00	8/21/2012
SANOPI PASTEUR INC	Medical Supplies	1,645.08	8/21/2012
SANOPI PASTEUR INC	Medical Supplies	(2,036.80)	8/21/2012
SANOPI PASTEUR INC	Medical Supplies	17,657.18	8/21/2012
SANOPI PASTEUR INC	Medical Supplies	7,351.94	8/21/2012
SANOPI PASTEUR INC	Medical Supplies	552.83	8/21/2012
SANTA FE ADOLESCENT SERVICES	Counseling Services	16,500.00	8/21/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	16,000.00	8/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	480.00	8/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	230.00	8/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	660.00	8/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	965.00	8/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	8/21/2012
Sarah T Skiles	Education	405.50	8/21/2012
SCOTT C FACIANE	Court Costs	1,500.00	8/21/2012
SEAN M LYNCH	Counsel Fees-Courts	300.00	8/21/2012
SEAN M LYNCH	Counsel Fees-Probate	400.00	8/21/2012
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,588.68	8/21/2012
SHANNON DEE MILLER	Counsel Fees - CPS	1,400.00	8/21/2012
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	8/21/2012
SHARE CORPORATION	Custodian Supplies	710.57	8/21/2012
SHAWN PASCHALL	Counsel Fees-Courts	2,170.00	8/21/2012
SHAWN PASCHALL	Counsel Fees-Courts	1,027.50	8/21/2012
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	8/21/2012
SHEILA RANDOLPH	Counsel Fees-Courts	1,200.00	8/21/2012
SHEILA RANDOLPH	Counsel Fees-Courts	1,025.00	8/21/2012
SHELL FLEET MANAGEMENT	Fuel	317.21	8/21/2012
SHELL FLEET MANAGEMENT	Education	83.18	8/21/2012
SHELL FLEET MANAGEMENT	Travel	384.56	8/21/2012
SHELL FLEET MANAGEMENT	Travel	91.87	8/21/2012
SHELL FLEET MANAGEMENT	Fuel	4.75	8/21/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,755.23	8/21/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	101.15	8/21/2012
SHOPPA'S MATERIAL HANDLING LTD	Equipment Maint	505.00	8/21/2012
SID W SHAPIRO	Counsel Fees-Juv	400.00	8/21/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/21/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	50.00	8/21/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	415.00	8/21/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	975.20	8/21/2012
SKYVUE MEMORIAL GARDENS	County Burials	675.00	8/21/2012
SMITH TEMPORARIES INC	Professional Service	141.70	8/21/2012
SMITH TEMPORARIES INC	Contract Labor	49,697.55	8/21/2012
SMITH TEMPORARIES INC	Contract Labor	282.72	8/21/2012
SMITH TEMPORARIES INC	Contract Labor	612.50	8/21/2012
SMITH TEMPORARIES INC	Contract Labor	59,264.60	8/21/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	930.24	8/21/2012
SONIA JACKSON	Relative Assistance	900.00	8/21/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	145.40	8/21/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	58.00	8/21/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	3,172.00	8/21/2012
SOUTHWEST ICE CREAM SPEC	Food	45.42	8/21/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(311.67)	8/21/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	210.84	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(0.58)	8/21/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	152.40	8/21/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	63.40	8/21/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	111.02	8/21/2012
STAPLES ADVANTAGE	Supplies	275.58	8/21/2012
STAPLES ADVANTAGE	Supplies	170.86	8/21/2012
STAPLES ADVANTAGE	Supplies	90.70	8/21/2012
STAPLES ADVANTAGE	Supplies	40.49	8/21/2012
STAPLES ADVANTAGE	Supplies	113.18	8/21/2012
STAPLES ADVANTAGE	Supplies	39.04	8/21/2012
STAPLES ADVANTAGE	Supplies	37.89	8/21/2012
STAPLES ADVANTAGE	Supplies	136.76	8/21/2012
STAPLES ADVANTAGE	Supplies	112.17	8/21/2012
STAPLES ADVANTAGE	Supplies	74.50	8/21/2012
STAPLES ADVANTAGE	Supplies	255.22	8/21/2012
STAPLES ADVANTAGE	Supplies	129.03	8/21/2012
STAPLES ADVANTAGE	Supplies	54.34	8/21/2012
STAPLES ADVANTAGE	Supplies	47.42	8/21/2012
STAPLES ADVANTAGE	Supplies	539.93	8/21/2012
STAPLES ADVANTAGE	Supplies	43.45	8/21/2012
STAPLES ADVANTAGE	Supplies	438.69	8/21/2012
STAPLES ADVANTAGE	Supplies	30.90	8/21/2012
STAPLES ADVANTAGE	Supplies	56.26	8/21/2012
STAPLES ADVANTAGE	Supplies	100.72	8/21/2012
STAPLES ADVANTAGE	Supplies	399.65	8/21/2012
STAPLES ADVANTAGE	Supplies	105.80	8/21/2012
STAPLES ADVANTAGE	Supplies	89.12	8/21/2012
STAPLES ADVANTAGE	Supplies	56.51	8/21/2012
STAPLES ADVANTAGE	Supplies	86.68	8/21/2012
STAPLES ADVANTAGE	Supplies	51.84	8/21/2012
STAPLES ADVANTAGE	Supplies	131.86	8/21/2012
STAPLES ADVANTAGE	Supplies	87.82	8/21/2012
STAPLES ADVANTAGE	Supplies	133.40	8/21/2012
STAPLES ADVANTAGE	Supplies	141.85	8/21/2012
STAPLES ADVANTAGE	Supplies	5.99	8/21/2012
STAPLES ADVANTAGE	Supplies	37.90	8/21/2012
STAPLES ADVANTAGE	Supplies	85.62	8/21/2012
STAPLES ADVANTAGE	Supplies	30.50	8/21/2012
STAPLES ADVANTAGE	Supplies	32.22	8/21/2012
STAPLES ADVANTAGE	Supplies	30.76	8/21/2012
STAPLES ADVANTAGE	Supplies	30.76	8/21/2012
STAPLES ADVANTAGE	Supplies	232.43	8/21/2012
STAPLES ADVANTAGE	Supplies	127.10	8/21/2012
STAPLES ADVANTAGE	Supplies	41.18	8/21/2012
STAPLES ADVANTAGE	Supplies	57.58	8/21/2012
STAPLES ADVANTAGE	Supplies	179.48	8/21/2012
STAPLES ADVANTAGE	Supplies	1,213.68	8/21/2012
STAPLES ADVANTAGE	Supplies	330.23	8/21/2012
STAPLES ADVANTAGE	Supplies	22.85	8/21/2012
STAPLES ADVANTAGE	Supplies	28.10	8/21/2012
STAPLES ADVANTAGE	Supplies	18.35	8/21/2012
STAPLES ADVANTAGE	Supplies	9.19	8/21/2012
STAPLES ADVANTAGE	Supplies	262.14	8/21/2012
STAPLES ADVANTAGE	Building Maintenance	33.52	8/21/2012
STAPLES ADVANTAGE	Volunteer Program	65.16	8/21/2012
STAPLES ADVANTAGE	Supplies	112.33	8/21/2012
STAPLES ADVANTAGE	Supplies	93.14	8/21/2012
STAPLES ADVANTAGE	Supplies	-	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	17.12	8/21/2012
STAPLES ADVANTAGE	Non-Track Equipment	229.00	8/21/2012
STAPLES ADVANTAGE	Supplies	62.28	8/21/2012
STAPLES ADVANTAGE	Supplies	350.30	8/21/2012
STAPLES ADVANTAGE	School Supplies	5,977.17	8/21/2012
STAR TEX POWER	Utility Assistance	182.36	8/21/2012
STATE FARM CLAIMS	Damage Claims	9,135.87	8/21/2012
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	691.00	8/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	100.00	8/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	125.00	8/21/2012
STATON & TAYLOR PC	Counsel Fees-Juv	300.00	8/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	8/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	950.00	8/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	8/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	8/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	8/21/2012
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	8/21/2012
STEPHANIE PATTEN	Counsel Fees-Courts	775.00	8/21/2012
STEPHANIE PATTEN	Counsel Fees-Courts	437.50	8/21/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	8/21/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	550.00	8/21/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	8/21/2012
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	1,750.00	8/21/2012
STREAM ENERGY	Utility Assistance	2,476.11	8/21/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	8/21/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Prepaid - Travel	300.00	8/21/2012
TANAE TODD	Medical Services	18.50	8/21/2012
TARA V KERSH	Counsel Fees - CPS	150.00	8/21/2012
TARGET BANK	Meeting Expenses	130.97	8/21/2012
TARGET BANK	Supplies	54.24	8/21/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	8/21/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	8/21/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	251.13	8/21/2012
TARRANT COUNTY	Professional Service	784.00	8/21/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	135.00	8/21/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/21/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/21/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	8,039.17	8/21/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Utility Assistance	76.01	8/21/2012
TARRANT COUNTY SHERIFF	Travel	1,005.66	8/21/2012
TARRANT MANAGEMENT INC	Rental Assistance	595.00	8/21/2012
TATANISHA BENJAMIN	Clothing	350.00	8/21/2012
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	183.80	8/21/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	8/21/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/21/2012
TEAGUE NALL & PERKINS INC	Professional Service	822.33	8/21/2012
TEAGUE NALL & PERKINS INC	Professional Service	2,065.23	8/21/2012
TEAGUE NALL & PERKINS INC	Professional Service	3,249.53	8/21/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	10,984.20	8/21/2012
TEL HAWKINS	Witness Travel	154.29	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	8/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	8/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,696.26	8/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,847.79	8/21/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	8/21/2012
TERESE ADCOCK	Reporter's Records	336.00	8/21/2012
TERRY BARLOW	Counsel Fees-Courts	250.00	8/21/2012
TERRY BARLOW	Cnsl Fees-Crim Appls	1,668.75	8/21/2012
TERRY BARLOW	Crim Appeal-OthrCost	53.69	8/21/2012
TERRY BRADSHAW	Reporter's Records	146.90	8/21/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	90.00	8/21/2012
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	8/21/2012
TEXAS COURT REPORTERS ASSOC	Dues	145.00	8/21/2012
TEXAS COURT REPORTERS ASSOC	Education	150.00	8/21/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	110.00	8/21/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	560.00	8/21/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	116.68	8/21/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Const/Bldg	775.68	8/21/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	123.79	8/21/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	1,934.72	8/21/2012
TEXAS FIRE MARSHALS' ASSOCIATION	Education	165.00	8/21/2012
TEXAS SPECIALTIES & INSTALLATION IN	Building Maintenance	1,840.00	8/21/2012
TGM CAROL OAKS INC	Utility Assistance	17.52	8/21/2012
THE COUNTY OF DALLAS SOUTHWESTERN	Investigative	945.00	8/21/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/21/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,300.00	8/21/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	675.00	8/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,050.00	8/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	8/21/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	375.00	8/21/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	-	8/21/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	8/21/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	750.00	8/21/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	8/21/2012
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees - CPS	400.00	8/21/2012
THE MIRAGE CASINO HOTEL	Education	299.04	8/21/2012
THE MULHOLLAND CO	Supplies	12.50	8/21/2012
THE MULHOLLAND CO	Supplies	12.75	8/21/2012
THE MULHOLLAND CO	Supplies	9.00	8/21/2012
THE MULHOLLAND CO	Supplies	104.25	8/21/2012
THE MULHOLLAND CO	Supplies	6.75	8/21/2012
THE MULHOLLAND CO	Supplies	16.19	8/21/2012
THE MULHOLLAND CO	Building Maintenance	6.00	8/21/2012
THE SETTLEMENT CLUB HOME	Clothing	217.37	8/21/2012
THE TREE HOUSE INC	Supplies	1,724.10	8/21/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	250.00	8/21/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	8/21/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	370.00	8/21/2012
TIM MOORE	Counsel Fees-Courts	400.00	8/21/2012
Timothy J Randall	Education	180.00	8/21/2012
TRACIE KENAN	Counsel Fees-Courts	450.00	8/21/2012
TRA'LANDA BRANCH	Clothing	161.23	8/21/2012
TRAVIS YOUNG	Counsel Fees-Courts	100.00	8/21/2012
TRAVIS YOUNG	Counsel Fees-Courts	175.00	8/21/2012
TRENTON GRAY	Counsel Fees-Juv	100.00	8/21/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	120.25	8/21/2012
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,455.00	8/21/2012
TROSKI MURPHY	Clothing	300.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO INC	Parts and Supplies	49.75	8/21/2012
TRUGREEN CHEMLAWN	Landscaping Expense	1,634.00	8/21/2012
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/21/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	8/21/2012
T-STAR PROPERTIES LLC	Rental Assistance	370.00	8/21/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/21/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.14	8/21/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	2,169.35	8/21/2012
TXU ENERGY	Utility Assistance	2,809.36	8/21/2012
TXU ENERGY	Utility Assistance	8,868.20	8/21/2012
TXU ENERGY	Electricity	182.84	8/21/2012
TXU ENERGY	Electricity	258.25	8/21/2012
TXU ENERGY	Utility Assistance	1,169.34	8/21/2012
TXU ENERGY	Utility Assistance	3,272.86	8/21/2012
U S POSTMASTER	Postage	795.00	8/21/2012
ULINE INC	Supplies	41.70	8/21/2012
UNION GOSPEL MISSION	Rental Assistance	1,084.00	8/21/2012
UNITED APARTMENT GROUP	Utility Assistance	112.90	8/21/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	50.84	8/21/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	309.62	8/21/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	560.81	8/21/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.03	8/21/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	111.83	8/21/2012
UPS/UNITED PARCEL SERVICE	Postage	16.58	8/21/2012
USA DATAFAX	Non-Track Equipment	499.00	8/21/2012
UTAK LABORATORIES INC	Lab Supplies	1,281.19	8/21/2012
VANDERBURG DRAFTING SUPPLIES	Equipment Maint	149.02	8/21/2012
VANESSA M JORDAN	Counsel Fees - CPS	500.00	8/21/2012
VENDING NUT COMPANY	Food	177.75	8/21/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	37.98	8/21/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,405.26	8/21/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	721.62	8/21/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	8/21/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	8/21/2012
VIRGINIA CARTER	Counsel Fees-Courts	550.00	8/21/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	336.04	8/21/2012
W B HUNT COMPANY INC	Safety/Tact Supplies	1,172.75	8/21/2012
WALDEN'S	Building Maintenance	31.44	8/21/2012
WALGREEN COMPANY	Food/Hygiene Assist	94.38	8/21/2012
WALGREENS #7299	Food/Hygiene Assist	17.00	8/21/2012
WALMART #1801	Food/Hygiene Assist	19.70	8/21/2012
WALMART #2981	Food/Hygiene Assist	20.00	8/21/2012
WALMART #3284	Food/Hygiene Assist	58.49	8/21/2012
WALMART #5312	Food/Hygiene Assist	130.91	8/21/2012
WARREN ST JOHN	Counsel Fees-Courts	800.00	8/21/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	8/21/2012
WARREN ST JOHN	Cnsl Fees-Cap Murder	15,250.00	8/21/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	80.86	8/21/2012
WAYNE COUNTY CLERK	Cert Copies/Trans	30.00	8/21/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	8/21/2012
WEBER SCIENTIFIC	Lab Supplies	346.74	8/21/2012
WEST GROUP	On-Line Service	8,468.00	8/21/2012
WEST GROUP	On-Line Service	5,866.84	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	276.50	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	214.40	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	266.90	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	670.00	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	632.00	8/21/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	8/21/2012
WHATEVER! PROMO AGENCY	Volunteer Program	2,928.24	8/21/2012
WILLBANKS METALS INC	Parts and Supplies	144.00	8/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	8/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	8/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,025.00	8/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	8/21/2012
WILLIAM S BUSH	Education	250.00	8/21/2012
WILLIAM SHELTON	Reporter's Records	8,168.00	8/21/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	8/21/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	8/21/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	8/21/2012
WOODHILL FSM, LLP	Rental Assistance	475.00	8/21/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	455.00	8/21/2012
WORLD WIDE INTERPRETERS INC	Interpreter Fees	93.72	8/21/2012
XPRESS BUSINESS PRODUCTS INC HOUSTO	Non-Track Equipment	365.00	8/21/2012
YOLANDA URBAEZ	Hlth Dept Immu Fees	11.00	8/21/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	262.76	8/21/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - August 21, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	340.61	8/21/2012
Alice Whitten	5006 Chapter 13 Levy	5,080.79	8/21/2012
Arkansas Office of Child	Child Support	201.23	8/21/2012
Ashbaugh's Trade Secrets LLC	Professional Service	1,795.00	8/21/2012
AT&T	Wireless Data Access	11.00	8/21/2012
AT&T	Wireless Data Access	29.60	8/21/2012
AT&T	Wireless Data Access	2,764.26	8/21/2012
AT&T	Wireless Data Access	158.36	8/21/2012
AT&T	Wireless Data Access	265.93	8/21/2012
AT&T	Wireless Data Access	265.93	8/21/2012
AT&T	Wireless Data Access	265.93	8/21/2012
AT&T	Wireless Data Access	189.95	8/21/2012
AT&T	Wireless Data Access	189.95	8/21/2012
AT&T	Wireless Data Access	227.94	8/21/2012
AT&T	Wireless Data Access	341.91	8/21/2012
AT&T	Wireless Data Access	227.94	8/21/2012
AT&T	Wireless Data Access	178.56	8/21/2012
AT&T	Wireless Data Access	419.81	8/21/2012
AT&T	Non-tracked Equipment	50,822.50	8/21/2012
Bane Machinery Inc	Vehicle Maintenance	2,563.76	8/21/2012
Bankston Collision Center	Damage Claims	907.43	8/21/2012
Barney Holland Oil Company	Fuel	2,785.14	8/21/2012
Brackett & Ellis, A Prof Corp	Trust - Constable 8	7,000.00	8/21/2012
Brenda R Vonjoe	Counsel Fees-Courts	6,100.00	8/21/2012
Broadus & Associates Inc	Professional Service	13,811.00	8/21/2012
Broadus & Associates Inc	Professional Service	13,000.00	8/21/2012
C L E A T	Union Dues	6,294.00	8/21/2012
California Sdu	Child Support	163.72	8/21/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	8/21/2012
Delta Dental	Dental Claims	16,719.74	8/21/2012
Delta Dental	Dental Claims	2,701.10	8/21/2012
Delta Management Associat	5002 Student Loan Levy	139.31	8/21/2012
Don R Windle	Sal-Apptd Off(VJ)	1,111.12	8/21/2012
Don R Windle	Education	74.95	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
Don R Windle	Travel	73.63	8/21/2012
Douglass Distributing	Gasoline Inventory	66,094.68	8/21/2012
Douglass Distributing	Gasoline Inventory	12,625.14	8/21/2012
Douglass Distributing	Fuel	491.24	8/21/2012
Douglass Distributing	Fuel	392.40	8/21/2012
DRPW LLC	State Right of Way	1,350.00	8/21/2012
Fraternal Order of Police	Union Dues	1,675.00	8/21/2012
GC Services LP	5002 Student Loan Levy	213.78	8/21/2012
General Revenue Corporati	5002 Student Loan Levy	204.19	8/21/2012
Hellmuth, Obata & Kassabaum LP	Professional Service	34,468.12	8/21/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/21/2012
Internal Revenue Service	5001 Tax Levy	1,538.80	8/21/2012
IRS FICA EE	FICA-Employee	345,470.32	8/21/2012
IRS FICA ER	FICA-Employer	509,979.29	8/21/2012
IRS FIT	FIT Withholding	932,393.57	8/21/2012
IRS MED EE	Medicare-Employee	119,570.20	8/21/2012
IRS MED ER	Medicare-Employer	119,570.20	8/21/2012
Jeff S Hoover	Counsel Fees-Courts	100.00	8/21/2012
Jeff S Hoover	Counsel Fees-Courts	800.00	8/21/2012
Johnson Controls Inc	A/C Maint Contract	718.59	8/21/2012
JPMorgan Chase Bank NA	Travel	117.15	8/21/2012
JPMorgan Chase Bank NA	Transportation	42.75	8/21/2012
JPMorgan Chase Bank NA	Fuel	132.61	8/21/2012
JPMorgan Chase Bank NA	County Projects	936.80	8/21/2012
JPMorgan Chase Bank NA	Education	939.00	8/21/2012
JPMorgan Chase Bank NA	Travel	289.60	8/21/2012
JPMorgan Chase Bank NA	Travel	4,966.75	8/21/2012
JPMorgan Chase Bank NA	Parts and Supplies	419.04	8/21/2012
JPMorgan Chase Bank NA	Small Tools	33.92	8/21/2012
JPMorgan Chase Bank NA	Building Maintenance	8.63	8/21/2012
JPMorgan Chase Bank NA	Professional Service	325.00	8/21/2012
JPMorgan Chase Bank NA	Education	150.00	8/21/2012
JPMorgan Chase Bank NA	Education	(179.00)	8/21/2012
JPMorgan Chase Bank NA	Transportation	1,495.98	8/21/2012
Jury Services	Cash-Jury	100,000.00	8/21/2012
Karen Borghesi Smith	Reporter's Records	1,896.00	8/21/2012
Lincoln Financial Group	Deferred Comp	14,648.08	8/21/2012
Maria Santiago	Damage Claims	508.27	8/21/2012
Metropolitan Life	Metlife	15,654.07	8/21/2012
Michigan State Disburseme	Child Support	201.61	8/21/2012
Nationwide Retirement Sol	Deferred Comp	97,271.47	8/21/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	8/21/2012
Nestle Pure Life Direct	Food	67.81	8/21/2012
New Jersey Support Paymen	Child Support	222.00	8/21/2012
North Dakota Sdu	Child Support	281.54	8/21/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	219.02	8/21/2012
Paulette Williams	Williams 5007 Garnishment	303.54	8/21/2012
PayFlex	Section 125 Claims	3,240.47	8/21/2012
PayFlex	Dependent Care Claims	41,409.71	8/21/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	8/21/2012
Police & Firefighters Ins	Union Dues	17,990.77	8/21/2012
Readsoft Inc	Software Maintenance	37,910.84	8/21/2012
Rinker Material	Culverts	4,698.00	8/21/2012
Ronald Couch	Counsel Fees-Courts	100.00	8/21/2012
Ronald Couch	Counsel Fees-Courts	550.00	8/21/2012
Sara Perkins	S'ment in Lieu Litig	121.28	8/21/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	8/21/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	8/21/2012

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co Tax Assessor Collector	Change Funds	12,000.00	8/21/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,943,019.80	8/21/2012
Tarrant County Deputy She	Union Dues	1,549.50	8/21/2012
Tarrant County Narcotics Unit	Confidential Funds	4,262.50	8/21/2012
Tennessee Child Support Re	Child Support	212.30	8/21/2012
Texas Association of Counties	Education	230.00	8/21/2012
Texas Child Support Disbu	Child Support	41,412.14	8/21/2012
Texas College/Probate Judges	Education	375.00	8/21/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,536.91	8/21/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	8/21/2012
Texas Health Harris Methodist	S'ment in Lieu Litig	(121.28)	8/21/2012
Tim Truman	5006 Chapter 13 Levy	4,444.71	8/21/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,477.48	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	52,174.55	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	1,017.45	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	13,188.76	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	1,478.00	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	1,101.00	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	1,663.02	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	401.94	8/21/2012
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 12 Unemployment	361.80	8/21/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.97	8/21/2012
U S Postmaster	Prepaid - Postage	125,000.00	8/21/2012
United Way	United Fund	1,906.15	8/21/2012
UnitedHealthcare	Medical Claims	591,941.29	8/21/2012
UnitedHealthcare	Medical Claims	62,553.06	8/21/2012
US Department of Educatio	5002 Student Loan Levy	273.45	8/21/2012
Valic Retirement	Deferred Comp	10,178.57	8/21/2012
Virginia Treasurer	Child Support	387.72	8/21/2012
Ward North America Inc	Worker's Compensation	46,674.08	8/21/2012
Washington State Support	Child Support	491.63	8/21/2012
YMCA	YMCA	2,281.44	8/21/2012