

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -December 11, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	\$ 1,494.00	12/11/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	\$ 1,304.00	12/11/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	\$ 16.99	12/11/2012
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	\$ 5,500.99	12/11/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 275.00	12/11/2012
AARON FIORENTINO	Counsel Fees-Juv	\$ 200.00	12/11/2012
AARON ODEN	Restitution Payable	\$ 427.50	12/11/2012
ABACUS DIAGNOSTICS INC	Lab Supplies	\$ 696.00	12/11/2012
ABC WRECKER SERVICE	Wrecker Service	\$ 90.00	12/11/2012
ABC WRECKER SERVICE	Wrecker Service	\$ 225.00	12/11/2012
ABC WRECKER SERVICE	Wrecker Service	\$ 410.20	12/11/2012
ABC WRECKER SERVICE	Central Garage Inv	\$ 585.00	12/11/2012
ABLE COMMUNICATIONS INC	Field Equip&Supplies	\$ 2,723.25	12/11/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 8,280.00	12/11/2012
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	\$ 477.36	12/11/2012
ACCURATE FORMS & SUPPLIES	Supplies	\$ 747.00	12/11/2012
ACHIEVERS INC	Rent Sub to L'lords	\$ 493.00	12/11/2012
ACTIVEDOCS LLC	Tuition C/room Train	\$ 9,309.28	12/11/2012
ADAM HAHN	Counsel Fees-Probate	\$ 2,200.00	12/11/2012
ADELINE MILFORT	Interpreter Fees	\$ 600.00	12/11/2012
ADVANCED INSTRUMENTS	Lab Supplies	\$ 430.00	12/11/2012
ADVANTAGE SUPPLY	Support Serv Supply	\$ 1,059.30	12/11/2012
AGR FUNDING INC	Contract Labor	\$ 566.08	12/11/2012
AGR FUNDING INC	Contract Labor	\$ 1,468.88	12/11/2012
AHC BRECKENRIDGE ASSOC LLC	Rent Sub to L'lords	\$ 1,194.00	12/11/2012
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 112,855.32	12/11/2012
AIR BALANCING COMPANY INC	A/C Maint Contract	\$ 1,980.00	12/11/2012
AIRGAS	Equipment Maint	\$ 5.64	12/11/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 100.00	12/11/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 125.00	12/11/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 400.00	12/11/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 2,450.00	12/11/2012
ALABAMA STATE CONSTABLE OFFICE	Court Costs	\$ 75.00	12/11/2012
ALAMO TITLE	County Projects	\$ 80,637.50	12/11/2012
ALAMO TITLE	County Projects	\$ 119,362.50	12/11/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 2,369.00	12/11/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 250.00	12/11/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 375.00	12/11/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 550.00	12/11/2012
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 850.00	12/11/2012
ALL STAR PROFESSIONAL TRAINING INC	Education	\$ 50.00	12/11/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 669.90	12/11/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 150.00	12/11/2012
ALLEN FULSOM	Rent Sub to L'lords	\$ 108.00	12/11/2012
ALLIED COURT REPORTERS	Professional Service	\$ 2,529.52	12/11/2012
ALPHA BUILDING CORPORATION	Vendor AP	\$ 6,938.82	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALYSSA R JUREK	Professional Service	\$ 100.00	12/11/2012
AMANDA SPARKMAN	Relative Assistance	\$ 600.00	12/11/2012
AMBER COUCH	Relative Assistance	\$ 300.00	12/11/2012
AMBIT ENERGY LLC	Utility Assistance	\$ 72.86	12/11/2012
AMERICAN HYDRAULICS	Parts and Supplies	\$ 890.00	12/11/2012
AMICO MANAGEMENT	Utility Assistance	\$ 28.88	12/11/2012
AMICO MANAGEMENT	Rental Assistance	\$ 550.00	12/11/2012
AMY L BROOKS	Professional Service	\$ 100.00	12/11/2012
ANCHOR POST PRODUCTS OF TEXAS	Building Maintenance	\$ 362.50	12/11/2012
ANDREA JONES	Clothing	\$ 100.00	12/11/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	\$ 700.00	12/11/2012
ANGELICA TAYLOR	Reporter's Records	\$ 532.00	12/11/2012
ANIXTER INC	Capital Outlay Low V	\$ 7,371.52	12/11/2012
ANN LAWLER	Counsel Fees-Juv	\$ 100.00	12/11/2012
ANNETTE SOTO	Restitution Payable	\$ 123.50	12/11/2012
ANTHONY GREEN	Counsel Fees-Juv	\$ 100.00	12/11/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	\$ 400.00	12/11/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 132,489.64	12/11/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	\$ 2.25	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 9.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 13.44	12/11/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 23.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 24.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 27.20	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 30.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 40.10	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 50.50	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 54.00	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 80.72	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 89.40	12/11/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 210.20	12/11/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 307.60	12/11/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 36.47	12/11/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,103.83	12/11/2012
ARLINGTON I.S.D.	Space Lease Rental	\$ 100.00	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 13.39	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 18.72	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 20.08	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 28.08	12/11/2012
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 68.04	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 86.05	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 296.25	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 524.49	12/11/2012
ARLINGTON WATER UTILITIES	Water	\$ 794.73	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARMA INTERNATIONAL	Dues	\$ 205.00	12/11/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	\$ 522.16	12/11/2012
ARROW MAGNOLIA CO	Parts and Supplies	\$ 1,339.95	12/11/2012
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	\$ 3,970.00	12/11/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	\$ 5,557.50	12/11/2012
ASCENSION SERVICE	County Burials	\$ 350.00	12/11/2012
ASHLEY E MCCOMB	Professional Service	\$ 100.00	12/11/2012
ASHLEY GODAWSKI	Professional Service	\$ 100.00	12/11/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 68.40	12/11/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 71.21	12/11/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 501.07	12/11/2012
AT&T	Telephone-Basic	\$ 70.71	12/11/2012
AT&T	Telephone-Basic	\$ 322.76	12/11/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 264.67	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 1.44	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 1.66	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 8.28	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 18.01	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 46.97	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 64.89	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 67.70	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 83.01	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 130.27	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 136.44	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 168.34	12/11/2012
ATMOS ENERGY CORP	Utility Assistance	\$ 175.97	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 250.88	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 333.41	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 383.60	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 466.49	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 655.93	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 1,090.99	12/11/2012
ATMOS ENERGY CORP	Gas	\$ 9,061.04	12/11/2012
ATTICUS J GILL	Counsel Fees-Courts	\$ 550.00	12/11/2012
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	\$ 1,980.00	12/11/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Damage Claims	\$ 95.00	12/11/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 280.00	12/11/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 1,400.00	12/11/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 182.00	12/11/2012
AUTO-SAN	Custodian Services	\$ 162.00	12/11/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 478.00	12/11/2012
AVI COLLINS (AMERICAN SURETY)	Bail Bond Surety Fee	\$ 1.50	12/11/2012
AVI COLLINS (AMERICAN SURETY)	Bail Bond Surety Fee	\$ 13.50	12/11/2012
AVIS RENT A CAR SYSTEM LLC	Education	\$ 258.57	12/11/2012
AVIS RENT A CAR SYSTEM LLC	Education	\$ 268.35	12/11/2012
AVIS RENT A CAR SYSTEM LLC	Education	\$ 409.47	12/11/2012
BAILEY & GALYEN	Counsel Fees-Courts	\$ 350.00	12/11/2012
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	\$ 30.00	12/11/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	12/11/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 770.00	12/11/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,000.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	\$ 368.86	12/11/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	\$ 75.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 290.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 350.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 600.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 600.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 625.00	12/11/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 650.00	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 37.66	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 58.83	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 116.61	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 123.60	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 170.10	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 180.88	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 428.63	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 440.60	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 679.97	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 724.69	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 775.24	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 826.00	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 964.77	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,003.82	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,086.21	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,479.81	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,931.89	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,454.87	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 5,846.51	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 6,879.94	12/11/2012
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 8,324.01	12/11/2012
BARRY ALFORD	Counsel Fees-Courts	\$ 200.00	12/11/2012
BARRY ALFORD	Cnsl Fees-Crim Appls	\$ 1,660.00	12/11/2012
BASECOM INC	Building Maintenance	\$ 215.65	12/11/2012
BASECOM INC	Building Maintenance	\$ 329.01	12/11/2012
BASECOM INC	Building Maintenance	\$ 346.97	12/11/2012
BASECOM INC	Building Maintenance	\$ 578.17	12/11/2012
BATTERIES PLUS	Landscaping Expense	\$ 41.50	12/11/2012
BATTERIES PLUS	Supplies	\$ 77.46	12/11/2012
BEARDEN CHILDREN'S TRUST	Rent	\$ 24.16	12/11/2012
BEARDEN CHILDREN'S TRUST	Rent	\$ 66.43	12/11/2012
BEARDEN CHILDREN'S TRUST	Rent	\$ 323.08	12/11/2012
BEARDEN CHILDREN'S TRUST	Rent	\$ 419.70	12/11/2012
BEARDEN CHILDREN'S TRUST	Rent	\$ 3,393.83	12/11/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 850.00	12/11/2012
BELCHEFF & ASSOCIATES INC	Professional Service	\$ 9,600.00	12/11/2012
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 100.00	12/11/2012
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 650.00	12/11/2012
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 1,550.00	12/11/2012
BEST BUY GOV LLC	Supplies	\$ 89.99	12/11/2012
BEST BUY GOV LLC	Supplies	\$ 101.77	12/11/2012
BEST BUY GOV LLC	Building Maintenance	\$ 816.43	12/11/2012
BETTY CABNESS	Clothing	\$ 200.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
BEVERLY FOSTER	Clothing	\$ 375.00	12/11/2012
BEYOND TECHNOLOGY INC	Supplies	\$ 188.76	12/11/2012
BEYOND TECHNOLOGY INC	Supplies	\$ 188.76	12/11/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 2,818.16	12/11/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 5,365.73	12/11/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 6,347.31	12/11/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 8,609.80	12/11/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 11,291.97	12/11/2012
BIG COUNTRY SUPPLY	Supplies	\$ 136.75	12/11/2012
BIMBO BAKERIES USA INC	Food	\$ 58.57	12/11/2012
BINSWANGER GLASS	Building Maintenance	\$ 780.00	12/11/2012
BIO RAD LABORATORIES INC	Lab Supplies	\$ 9,770.86	12/11/2012
BIRDVILLE ISD	Space Lease Rental	\$ 389.00	12/11/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	\$ 2,976.04	12/11/2012
BLAKE BURNS	Counsel Fees-Courts	\$ 125.00	12/11/2012
BOB BARKER	Personal Hygiene	\$ 612.00	12/11/2012
BOBBY DAVIS	Bail Bond Surety Fee	\$ 1.50	12/11/2012
BOBBY DAVIS	Bail Bond Surety Fee	\$ 13.50	12/11/2012
BOBBY WALTON	Investigative	\$ 420.00	12/11/2012
BONNIE C WELLS	Investigative	\$ 71.50	12/11/2012
BONNIE C WELLS	Investigative	\$ 514.83	12/11/2012
BONNIE K ALEXANDER	Professional Service	\$ 100.00	12/11/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 4,572.35	12/11/2012
BRADFORD SHAW	Counsel Fees-Juv	\$ 480.00	12/11/2012
BRADFORD SHAW	Counsel Fees-Courts	\$ 495.00	12/11/2012
BRADFORD SHAW	Counsel Fees - CPS	\$ 2,165.00	12/11/2012
BRENDA HANSEN	Counsel Fees-Courts	\$ 625.00	12/11/2012
BRENDA HEIN	Reporter's Records	\$ 4,877.00	12/11/2012
BRENDA R VONJOE	Counsel Fees-Courts	\$ 1,400.00	12/11/2012
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	\$ 683.00	12/11/2012
BRETT BOONE	Court Costs	\$ 200.00	12/11/2012
BRETT BOONE	Counsel Fees-Courts	\$ 250.00	12/11/2012
BRETT BOONE	Counsel Fees-Courts	\$ 250.00	12/11/2012
BRETT BOONE	Counsel Fees-Courts	\$ 400.00	12/11/2012
BRETT BOONE	Counsel Fees-Courts	\$ 1,110.00	12/11/2012
BRETT BOONE	Cnsl Fees-Cap Murder	\$ 8,280.00	12/11/2012
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 200.00	12/11/2012
BRIAN E POPE PHD	Psych Exam/Testimony	\$ 2,500.00	12/11/2012
BRIAN J NEWMAN	Counsel Fees-Juv	\$ 100.00	12/11/2012
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 320.00	12/11/2012
BRIAN J WILLETT	Counsel Fees-Juv	\$ 200.00	12/11/2012
BRIAN J WILLETT	Counsel Fees-Courts	\$ 775.00	12/11/2012
BRIAN K WALKER	Counsel Fees-Courts	\$ 550.00	12/11/2012
BRIAN M BOUFFARD	Cnsl Fees-Crim Appls	\$ 300.00	12/11/2012
BRIAN SALVANT	Crim Appeal-OthrCost	\$ 59.04	12/11/2012
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,150.00	12/11/2012
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,400.00	12/11/2012
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,400.00	12/11/2012
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,700.00	12/11/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	\$ 2,490.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
BROCK REALTORS LLC	Rent Sub to L'lords	\$ 116.00	12/11/2012
BROOKE BAKER	Counsel Fees - CPS	\$ 100.00	12/11/2012
BUSINESS INTERIORS	Equipment Rentals	\$ 141.00	12/11/2012
BUSINESS INTERIORS	Equipment Rentals	\$ 245.00	12/11/2012
BUSINESS INTERIORS	Non-Track Equipment	\$ 1,180.34	12/11/2012
BUYERS BARRICADES INC	Safety/Tact Supplies	\$ 358.14	12/11/2012
BVP INVESTMENTS INC	Rent Sub to L'lords	\$ 1,089.00	12/11/2012
C.R.'S AUTO REPAIR	Parts and Supplies	\$ 14.50	12/11/2012
CALEB I MOORE	Counsel Fees - CPS	\$ 100.00	12/11/2012
CAMERON L DAVIS	Professional Service	\$ 100.00	12/11/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$ 603.80	12/11/2012
CANAS & FLORES	Cnsl Fees-Crim Appls	\$ 100.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 350.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 600.00	12/11/2012
CANAS & FLORES	Counsel Fees-Courts	\$ 650.00	12/11/2012
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 175.00	12/11/2012
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 175.00	12/11/2012
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 400.00	12/11/2012
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 600.00	12/11/2012
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 650.00	12/11/2012
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	\$ 4.00	12/11/2012
CANTEY HANGER LLP	Counsel Fees - CPS	\$ 680.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 5.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 9.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 18.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 32.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 37.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 60.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 72.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 83.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 105.00	12/11/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 155.00	12/11/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	\$ 239.76	12/11/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	\$ 6,688.52	12/11/2012
CAREY WALKER	Counsel Fees-Courts	\$ 500.00	12/11/2012
CARLA PITTS	Clothing	\$ 100.00	12/11/2012
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 200.00	12/11/2012
CAROL J BAKER	Professional Service	\$ 100.00	12/11/2012
CAROLE KERR	Counsel Fees-Courts	\$ 100.00	12/11/2012
CAROLE KERR	Counsel Fees-Courts	\$ 300.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
CARY M SCHROEDER	Counsel Fees-Probate	\$ 2,200.00	12/11/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 200.00	12/11/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 250.00	12/11/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	12/11/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 325.00	12/11/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 400.00	12/11/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 575.00	12/11/2012
CATHERINE HARVEY	Clothing	\$ 197.28	12/11/2012
CATHOLIC CHARITIES DIOCESE OF	Clothing	\$ 336.21	12/11/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 277.50	12/11/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 1,000.00	12/11/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 2,023.75	12/11/2012
CBM ARCHIVES CO	Lab Equip Mainten	\$ 175.00	12/11/2012
CDW GOVERNMENT INC	Non-Track Equipment	\$ 181.14	12/11/2012
CDW GOVERNMENT INC	Non-Track Equipment	\$ 1,997.25	12/11/2012
CEN-TEX UNIFORM SALES INC	Clothing	\$ 2,394.80	12/11/2012
CENTRAL PARK TOWNHOMES	Rental Assistance	\$ 620.00	12/11/2012
CHARLES CHANEY	Restitution Payable	\$ 110.00	12/11/2012
CHARLES F WILLIAMS	Building Maintenance	\$ 488.00	12/11/2012
CHARLES F WILLIAMS	Building Maintenance	\$ 647.00	12/11/2012
CHARLES L PUFF	Counsel Fees-Probate	\$ 500.00	12/11/2012
CHARLES ROACH	Counsel Fees-Courts	\$ 100.00	12/11/2012
CHARLES ROACH	Counsel Fees-Courts	\$ 450.00	12/11/2012
CHARLES ROACH	Counsel Fees-Courts	\$ 500.00	12/11/2012
CHARLES ROACH	Counsel Fees-Courts	\$ 600.00	12/11/2012
CHARLES T BEAVERS	Rent Sub to L'lords	\$ 876.00	12/11/2012
CHARLES W FREE	State Right of Way	\$ 24,304.00	12/11/2012
CHARLES W HILL	Professional Service	\$ 100.00	12/11/2012
CHARLES WADE	Petit Jury Services	\$ 40.00	12/11/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	\$ 100.00	12/11/2012
CHARM-TEX	Personal Hygiene	\$ 107.60	12/11/2012
CHARTER COMMUNICATIONS	Subscriptions	\$ 24.48	12/11/2012
CHARTER COMMUNICATIONS	Subscriptions	\$ 90.93	12/11/2012
CHARTER COMMUNICATIONS	Subscriptions	\$ 239.21	12/11/2012
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 813.75	12/11/2012
CHEM AQUA	A/C Maint Contract	\$ 280.00	12/11/2012
CHRIS'S TRIM SHOP	Central Garage Inv	\$ 170.00	12/11/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 400.00	12/11/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 800.00	12/11/2012
CITIBANK	Education	\$ 371.59	12/11/2012
CITIBANK	Education	\$ 420.59	12/11/2012
CITIBANK	Education	\$ 648.09	12/11/2012
CITIBANK	Travel	\$ 1,058.36	12/11/2012
CITIBANK	Witness Travel	\$ 1,416.68	12/11/2012
CITIBANK	Travel	\$ 1,637.97	12/11/2012
CITIBANK	Travel	\$ 3,585.51	12/11/2012
CITY OF ARLINGTON	Professional Service	\$ 45.00	12/11/2012
CITY OF ARLINGTON	Fuel	\$ 703.34	12/11/2012
CITY OF ARLINGTON	Fuel	\$ 953.29	12/11/2012
CITY OF ARLINGTON	Rent	\$ 3,598.33	12/11/2012
CITY OF EULESS	Water	\$ 10.66	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	12/11/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 859.98	12/11/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 3,327.43	12/11/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 5,989.24	12/11/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 18,707.73	12/11/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	\$ 85.48	12/11/2012
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	\$ 2,642.46	12/11/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	\$ 5,528.22	12/11/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	\$ 340.56	12/11/2012
CPH ASSOCIATES LTD	Rent Sub to L'lords	\$ 69.00	12/11/2012
CRAIG M CAMPBELL	Rental Assistance	\$ 550.00	12/11/2012
CRASH DYNAMICS	Expert Witness Serv	\$ 1,520.40	12/11/2012
CRASH DYNAMICS	Professional Service	\$ 1,700.00	12/11/2012
CT INTERNATIONAL	Medical Supplies	\$ 5,673.69	12/11/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 600.00	12/11/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 1,625.00	12/11/2012
CURTIS J JENKINS	Professional Service	\$ 100.00	12/11/2012
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 100.00	12/11/2012
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 850.00	12/11/2012
CYNTHIA MOORES	Clothing	\$ 100.00	12/11/2012
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 1,000.00	12/11/2012
DALE HEISCH	Counsel Fees-Courts	\$ 130.00	12/11/2012
DANA A DUFFEY	Counsel Fees - CPS	\$ 250.00	12/11/2012
DANIEL E COLLINS	Counsel Fees-Courts	\$ 150.00	12/11/2012
DANIEL E COLLINS	Counsel Fees-Courts	\$ 500.00	12/11/2012
DANIEL E COLLINS	Counsel Fees-Courts	\$ 500.00	12/11/2012
DANIEL E COLLINS	Counsel Fees-Courts	\$ 600.00	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 125.00	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 237.50	12/11/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 450.00	12/11/2012
DANIEL YOUNG	Counsel Fees-Courts	\$ 135.00	12/11/2012
DANIEL YOUNG	Counsel Fees-Courts	\$ 300.00	12/11/2012
DANIEL YOUNG	Counsel Fees-Courts	\$ 1,140.00	12/11/2012
DANIEL YOUNG	Counsel Fees-Courts	\$ 2,595.00	12/11/2012
DANNY D PITZER	Counsel Fees-Courts	\$ 525.00	12/11/2012
DANNY D PITZER	Counsel Fees-Courts	\$ 710.00	12/11/2012
DANNY D PITZER	Cnsl Fees-Crim Appls	\$ 2,000.00	12/11/2012
DARCY NILES DENO	Counsel Fees - CPS	\$ 100.00	12/11/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 150.00	12/11/2012
DARCY NILES DENO	Counsel Fees-Juv	\$ 200.00	12/11/2012
DARCY NILES DENO	Counsel Fees-Probate	\$ 2,200.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
DARILYN JONES	Clothing	\$ 100.00	12/11/2012
DAVID BAYS	Counsel Fees-Courts	\$ 600.00	12/11/2012
DAVID CLEVELAND	Travel	\$ 148.07	12/11/2012
DAVID GALLAGHER	Bail Bond Surety Fee	\$ 1.50	12/11/2012
DAVID GALLAGHER	Bail Bond Surety Fee	\$ 13.50	12/11/2012
DAVID MARLOW	Investigative	\$ 455.00	12/11/2012
DAVID PALMER	Counsel Fees-Courts	\$ 1,000.00	12/11/2012
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 400.00	12/11/2012
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 450.00	12/11/2012
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 700.00	12/11/2012
DAVID RICHARDS	Counsel Fees-Courts	\$ 150.00	12/11/2012
DAVID RICHARDS	Counsel Fees-Courts	\$ 350.00	12/11/2012
DAVID RICHARDS	Counsel Fees-Courts	\$ 800.00	12/11/2012
DBC FAMILY LAW	Counsel Fees - CPS	\$ 100.00	12/11/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	\$ 28.00	12/11/2012
Deborah E Butler	Education	\$ 248.90	12/11/2012
DEBRA A SPISAK	Professional Service	\$ 100.00	12/11/2012
DEBRA LOUIS BOYER	Restitution Payable	\$ 15.00	12/11/2012
DELL MARKETING	Non-Track Equipment	\$ 12,773.96	12/11/2012
DELL MARKETING	Software Maintenance	\$ 31,009.77	12/11/2012
DEPARTMENT OF STATE HEALTH SERVICES	Multi-Fded Grant Rev	\$ 19.99	12/11/2012
DEPARTMENT OF STATE HEALTH SERVICES	Multi-Fded Grant Rev	\$ 59.47	12/11/2012
DEPARTMENT OF STATE HEALTH SERVICES	Multi-Fded Grant Rev	\$ 220.77	12/11/2012
DEREK BROWN	Counsel Fees-Courts	\$ 100.00	12/11/2012
DEREK BROWN	Counsel Fees-Courts	\$ 950.00	12/11/2012
Devin D Wenske	Meeting Expenses	\$ 20.00	12/11/2012
DFW PROPERTIES LLC	Rent Sub to L'lords	\$ 1,328.00	12/11/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 212.16	12/11/2012
DIOSELINA LOPEZ	Restitution Payable	\$ 100.00	12/11/2012
DIRECT ENERGY LP	Utility Assistance	\$ 490.00	12/11/2012
DIRECTV INC	Subscriptions	\$ 114.99	12/11/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 150.00	12/11/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 315.00	12/11/2012
DOCULYNX INC	Professional Service	\$ 30,678.60	12/11/2012
DODSON'S AMRAMP LLC	Space Lease Rental	\$ 250.00	12/11/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	\$ 60.30	12/11/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 361.36	12/11/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 542.04	12/11/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 722.72	12/11/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	\$ 200.00	12/11/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	\$ 350.00	12/11/2012
DOMINO'S PIZZA	Jury Costs	\$ 86.41	12/11/2012
DON CLYBURN	Liaison Expense	\$ 648.08	12/11/2012
DON M DAWES	Counsel Fees-Courts	\$ 400.00	12/11/2012
DONALD N TURNER	Counsel Fees-Courts	\$ 200.00	12/11/2012
DORIS A MARNER	Professional Service	\$ 100.00	12/11/2012
DOROTHY BROWN-CLERK OF THE CIRCUIT	Cert Copies/Trans	\$ 9.00	12/11/2012
DOROTHY SUMMERS	Clothing	\$ 225.00	12/11/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 510.00	12/11/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 550.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 900.00	12/11/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 950.00	12/11/2012
DOUBLE T TRUCK SALES LLC	Parts and Supplies	\$ 95.05	12/11/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 12,137.79	12/11/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 23,447.54	12/11/2012
DOUNG SIBORIBOUN	Rent Sub to L'lords	\$ 932.00	12/11/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 200.00	12/11/2012
DURKIN & GRAHAM PC	Counsel Fees-Juv	\$ 295.00	12/11/2012
DURKIN & GRAHAM PC	Counsel Fees - CPS	\$ 540.00	12/11/2012
EAN HOLDINGS LLC	Vehicle Lease	\$ 2,400.00	12/11/2012
EAN HOLDINGS LLC	Voting Machine Trans	\$ 11,310.00	12/11/2012
EARL E BATES JR	Counsel Fees-Courts	\$ 300.00	12/11/2012
EARL E BATES JR	Counsel Fees-Courts	\$ 825.00	12/11/2012
EDDY SCHUDER	Bail Bond Surety Fee	\$ 1.50	12/11/2012
EDDY SCHUDER	Bail Bond Surety Fee	\$ 13.50	12/11/2012
EDWARD BROOKS	HAP Reimb Port-in	\$ 36.00	12/11/2012
EDWARD G JONES	Counsel Fees-Courts	\$ 150.00	12/11/2012
EDWARD G JONES	Counsel Fees-Courts	\$ 150.00	12/11/2012
EDWARD G JONES	Counsel Fees-Courts	\$ 475.00	12/11/2012
EDWARD G JONES	Counsel Fees-Courts	\$ 650.00	12/11/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 620.00	12/11/2012
EIGHTH ADMINISTRATIVE JUDICIAL REGI	8th Admin District	\$ 98,926.07	12/11/2012
ELIZABETH A HANKE	Professional Service	\$ 100.00	12/11/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 550.00	12/11/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 900.00	12/11/2012
ELIZABETH LOYA	Restitution Payable	\$ 50.00	12/11/2012
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 800.00	12/11/2012
EMC CORPORATION	Capital Lease Pymt	\$ 69,730.25	12/11/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	\$ 3,540.25	12/11/2012
EMPIRE PAPER	Custodian Supplies	\$ 108.00	12/11/2012
EMPIRE PAPER	Custodian Supplies	\$ 216.00	12/11/2012
EMPIRE PAPER	Supplies	\$ 241.75	12/11/2012
ENCON SYSTEMS INC	Supplies	\$ 206.64	12/11/2012
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 234.00	12/11/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 285.00	12/11/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 975.00	12/11/2012
ENVIROMATIC SYSTEMS	Building Maintenance	\$ 2,475.00	12/11/2012
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 9,000.00	12/11/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 10,369.64	12/11/2012
ERIC CUMMINGS	Counsel Fees-Courts	\$ 200.00	12/11/2012
ERIC CUMMINGS	Counsel Fees-Courts	\$ 470.00	12/11/2012
ERIC D BEAL	Counsel Fees - CPS	\$ 1,085.00	12/11/2012
ERMA ALLEN	Clothing	\$ 250.00	12/11/2012
EVCO PARTNERS LP	Building Maintenance	\$ 19.53	12/11/2012
EVCO PARTNERS LP	Vehicle Maintenance	\$ 26.09	12/11/2012
EVCO PARTNERS LP	Custodian Supplies	\$ 53.73	12/11/2012
EVCO PARTNERS LP	Supplies	\$ 78.72	12/11/2012
EVCO PARTNERS LP	Building Maintenance	\$ 94.75	12/11/2012
EVCO PARTNERS LP	Custodian Supplies	\$ 96.40	12/11/2012
EVCO PARTNERS LP	Parts and Supplies	\$ 203.92	12/11/2012
EVCO PARTNERS LP	Small Tools	\$ 206.58	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	\$ 221.13	12/11/2012
EVCO PARTNERS LP	Custodian Supplies	\$ 306.25	12/11/2012
EVCO PARTNERS LP	Building Maintenance	\$ 333.66	12/11/2012
EVCO PARTNERS LP	Supplies	\$ 365.58	12/11/2012
EVCO PARTNERS LP	Landscaping Expense	\$ 744.55	12/11/2012
EVCO PARTNERS LP	Equipment Maint	\$ 969.53	12/11/2012
EVERMAN POLICE DEPT	Trust - JP 8	\$ 5.00	12/11/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 237.20	12/11/2012
FARMER & ASSOCIATES INC	Building Maintenance	\$ 975.00	12/11/2012
FARMERS MARKET	Food	\$ 734.98	12/11/2012
FEDEX	Postage	\$ 54.38	12/11/2012
FEDEX	Postage	\$ 57.60	12/11/2012
FEDEX	Postage	\$ 101.02	12/11/2012
FEDEX	Postage	\$ 302.04	12/11/2012
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
FELIPE O CALZADA	Counsel Fees-Juv	\$ 300.00	12/11/2012
FELIPE O CALZADA	Counsel Fees-Courts	\$ 400.00	12/11/2012
FELIPE O CALZADA	Counsel Fees-Courts	\$ 450.00	12/11/2012
FELIPE O CALZADA	Counsel Fees-Courts	\$ 700.00	12/11/2012
Felisa Y Edwards	Education	\$ 160.00	12/11/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 1.50	12/11/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 13.50	12/11/2012
FIDLAR AQUISITION	Software Maintenance	\$ 2,900.00	12/11/2012
FIESTA MART INC	Food/Hygiene Assist	\$ 22.00	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 9.68	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 13.44	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 17.24	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 33.35	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 39.26	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 46.81	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 108.85	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 109.60	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 127.93	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 137.32	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 149.42	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 239.29	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 249.08	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 330.00	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 522.16	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,015.33	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,375.76	12/11/2012
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,626.22	12/11/2012
FIRST CHOICE POWER	Utility Allowance	\$ 104.00	12/11/2012
FIRST CHOICE POWER	Utility Assistance	\$ 227.76	12/11/2012
FISHER SCIENTIFIC	Lab Supplies	\$ 287.21	12/11/2012
FISHER SCIENTIFIC	Lab Supplies	\$ 514.26	12/11/2012
FISHER SCIENTIFIC	Lab Supplies	\$ 1,256.00	12/11/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 2,514.91	12/11/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 75,751.90	12/11/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	\$ 209.85	12/11/2012
FLEETSCREEN LTD	Medical Supplies	\$ 771.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
FOREMAN MID-CITIES FEED	Parts and Supplies	\$ 185.92	12/11/2012
FORT WORTH STAR TELEGRAM	Subscriptions	\$ 76.79	12/11/2012
FORT WORTH STAR TELEGRAM	Subscriptions	\$ 263.28	12/11/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 6,942.60	12/11/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 300.00	12/11/2012
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	\$ 526.71	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 27.00	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 46.68	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 54.00	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 63.73	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 70.14	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 78.96	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 104.93	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 120.18	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 129.41	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 136.65	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 184.45	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 191.39	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 192.60	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 224.65	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 254.36	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 269.32	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 314.41	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 410.64	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 452.52	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 617.76	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 632.29	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 700.61	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 909.96	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 1,051.58	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 1,119.53	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 1,655.57	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 1,828.66	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 1,844.25	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 8,083.07	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 11,966.26	12/11/2012
FORT WORTH WATER DEPARTMENT	Water	\$ 18,173.74	12/11/2012
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	\$ 438.00	12/11/2012
FOX SCIENTIFIC INC	Lab Supplies	\$ 146.22	12/11/2012
FOX SCIENTIFIC INC	Lab Supplies	\$ 560.20	12/11/2012
FOX SCIENTIFIC INC	Lab Supplies	\$ 2,747.74	12/11/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	\$ 465.00	12/11/2012
FRANCISCO HERNANDEZ JR	Interpreter Fees	\$ 100.00	12/11/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 200.00	12/11/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 300.00	12/11/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 300.00	12/11/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 575.00	12/11/2012
FRANK ADLER	Counsel Fees-Juv	\$ 200.00	12/11/2012
FRANK ADLER	Counsel Fees - CPS	\$ 300.00	12/11/2012
FRED CUMMINGS	Counsel Fees-Courts	\$ 530.00	12/11/2012
FRED CUMMINGS	Counsel Fees-Courts	\$ 600.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRED CUMMINGS	Counsel Fees-Courts	\$ 1,600.00	12/11/2012
FRIEND EQUIPMENT INC	Capital Outlay-Furni	\$ 7,589.09	12/11/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 28.00	12/11/2012
FUGRO CONSULTANTS INC	Professional Service	\$ 15,723.80	12/11/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 650.00	12/11/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 900.00	12/11/2012
G ANDREW PLATT	Counsel Fees-Courts	\$ 600.00	12/11/2012
G ANDREW PLATT	Counsel Fees-Courts	\$ 625.00	12/11/2012
G ANDREW PLATT	Counsel Fees-Courts	\$ 700.00	12/11/2012
G ANDREW PLATT	Counsel Fees-Courts	\$ 800.00	12/11/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	\$ 19.99	12/11/2012
GARY MEDLIN	Counsel Fees-Courts	\$ 175.00	12/11/2012
GARY MEDLIN	Counsel Fees-Courts	\$ 880.00	12/11/2012
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 300.00	12/11/2012
GARY SHANE LEWIS	Counsel Fees-Juv	\$ 335.00	12/11/2012
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 500.00	12/11/2012
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 1,350.00	12/11/2012
GARY WALKER HANSON JR	Counsel Fees-Probate	\$ 500.00	12/11/2012
GAY & SON MASONRY LP	Professional Service	\$ 10,177.00	12/11/2012
GEM JONES	Rent Sub to L'lords	\$ 227.00	12/11/2012
GEORGE MACKEY	Counsel Fees-Courts	\$ 450.00	12/11/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 337.50	12/11/2012
GERARD KARDONSKY	Counsel Fees-Courts	\$ 137.50	12/11/2012
GERRY LYNN INC	Rent Sub to L'lords	\$ 109.00	12/11/2012
GES	A/C Maint Contract	\$ 2,212.00	12/11/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 300.00	12/11/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	\$ 2,788.13	12/11/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 26,876.07	12/11/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	\$ 375.00	12/11/2012
GLOUCESTER COUNTY SHERIFF DEPT	Court Costs	\$ 37.44	12/11/2012
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 675.00	12/11/2012
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 1,125.00	12/11/2012
GRANGER GROUP INC	Bonds	\$ 71.00	12/11/2012
GRANGER GROUP INC	Bonds	\$ 93.00	12/11/2012
GRANICUS INC	Software Maintenance	\$ 2,500.00	12/11/2012
GRAPEVINE HIGH SCHOOL	Restitution Payable	\$ 210.00	12/11/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	\$ 147.00	12/11/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 93.48	12/11/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 131.23	12/11/2012
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	\$ 244.00	12/11/2012
GREG B PIZARRO	Witness Travel	\$ 44.96	12/11/2012
GREG B PIZARRO	Expert Witness Serv	\$ 550.00	12/11/2012
GREG GRAY	Counsel Fees-Courts	\$ 100.00	12/11/2012
GREG GRAY	Counsel Fees-Courts	\$ 1,150.00	12/11/2012
GREG GRAY	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
GREGORY JOHN WILDER II	Counsel Fees - CPS	\$ 300.00	12/11/2012
GREYHOUND LINES INC	Transportation	\$ 331.00	12/11/2012
GROVER G FICKES	Meeting Expenses	\$ 101.99	12/11/2012
GSBS BATENHORST INC	Professional Service	\$ 125,669.08	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (334.15)	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (162.67)	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 798.50	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,155.69	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,668.84	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,769.94	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,999.19	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 2,147.08	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,012.42	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,304.69	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,419.55	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,444.42	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,616.04	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 4,327.47	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 4,829.73	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 5,275.71	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 6,984.51	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 7,147.50	12/11/2012
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 7,921.92	12/11/2012
GULF STATES DISTRIBUTORS	Range Supplies	\$ 1,167.00	12/11/2012
GULF STATES DISTRIBUTORS	Range Supplies	\$ 5,551.00	12/11/2012
H D SMITH WHOLESALE CO	Medical Supplies	\$ 1,985.95	12/11/2012
H D SMITH WHOLESALE CO	Medical Supplies	\$ 2,813.21	12/11/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 150.00	12/11/2012
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 350.00	12/11/2012
HARRY BAXTER HARRIS III	Counsel Fees - CPS	\$ 100.00	12/11/2012
HARRY BAXTER HARRIS III	Counsel Fees - CPS	\$ 700.00	12/11/2012
HARRY HARRIS, III	Counsel Fees-Courts	\$ 100.00	12/11/2012
HARRY HARRIS, III	Counsel Fees-Courts	\$ 200.00	12/11/2012
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	12/11/2012
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	12/11/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	\$ 43.25	12/11/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 30.00	12/11/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	\$ 1,184.62	12/11/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	\$ 2,995.84	12/11/2012
Heather J Davenport	Education	\$ 140.78	12/11/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 39.75	12/11/2012
HENRY SCHEIN	Lab Supplies	\$ 199.50	12/11/2012
HENRY SCHEIN	Custodian Supplies	\$ 225.72	12/11/2012
HENRY SCHEIN	Medical Supplies	\$ 530.10	12/11/2012
HENRY SCHEIN	Medical Supplies	\$ 1,023.84	12/11/2012
HERBERT D EVERITT	Counsel Fees-Courts	\$ 225.00	12/11/2012
HERBERT D EVERITT	Counsel Fees-Courts	\$ 450.00	12/11/2012
HERBERT D EVERITT	Counsel Fees-Courts	\$ 575.00	12/11/2012
HERBERT D EVERITT	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	\$ 1,000.00	12/11/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	\$ 26,174.00	12/11/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	\$ 404,563.00	12/11/2012
HIRED HANDS INC	Interpreter Fees	\$ 140.00	12/11/2012
HIRED HANDS INC	Interpreter Fees	\$ 140.00	12/11/2012
HIRED HANDS INC	Interpreter Fees	\$ 297.50	12/11/2012
HIRED HANDS INC	Interpreter Fees	\$ 752.50	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ (867.48)	12/11/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 44.53	12/11/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 522.39	12/11/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 804.17	12/11/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 968.14	12/11/2012
HUMAN CONCEPTS	Software Maintenance	\$ 6,944.00	12/11/2012
HUNTER MORGAN BLAND	Counsel Fees - CPS	\$ 100.00	12/11/2012
IDENTITEC	Building Maintenance	\$ 95.00	12/11/2012
IDENTIX INC	Software Maintenance	\$ 28,800.00	12/11/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	\$ 1,280.92	12/11/2012
INSTITUTE FOR SUPPLY MGMT	Dues	\$ 210.00	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 25.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 30.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 33.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 33.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 33.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 33.90	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 59.80	12/11/2012
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 194.25	12/11/2012
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	\$ 967.06	12/11/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 954.14	12/11/2012
INX LLC	Equipment Maint	\$ 255.75	12/11/2012
IRINA DAVIS	Clothing	\$ 100.00	12/11/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	\$ (747.00)	12/11/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	\$ 1,189.00	12/11/2012
IRVING HOLDINGS INC	Transportation	\$ 165.95	12/11/2012
IRVING HOLDINGS INC	Transportation	\$ 753.10	12/11/2012
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	\$ 18.00	12/11/2012
ISABELLA RUNNE	Restitution Payable	\$ 100.00	12/11/2012
J A SEXAUER	Non-Track Const/Bldg	\$ 263.47	12/11/2012
J A SEXAUER	Building Maintenance	\$ 926.57	12/11/2012
J AND J SUPPLY	Central Garage Inv	\$ 8.91	12/11/2012
J STEVEN BUSH	Counsel Fees-Courts	\$ 100.00	12/11/2012
J STEVEN BUSH	Counsel Fees-Courts	\$ 100.00	12/11/2012
J STEVEN BUSH	Counsel Fees-Courts	\$ 125.00	12/11/2012
J STEVEN BUSH	Counsel Fees-Courts	\$ 300.00	12/11/2012
J STEVEN BUSH	Counsel Fees-Courts	\$ 400.00	12/11/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	\$ 100.00	12/11/2012
JABBERCOMM INC	Supplies	\$ 256.19	12/11/2012
JACKIE MARTIN	Counsel Fees - CPS	\$ 150.00	12/11/2012
JACKSON WALKER LLP	Litigation Expense	\$ 17,255.46	12/11/2012
JACKSON WALKER LLP	Litigation Expense	\$ 18,723.60	12/11/2012
JACO INDUSTRIAL SUPPLY	Parts and Supplies	\$ 770.00	12/11/2012
JACQUELINE E WALKER	Professional Service	\$ 903.40	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAMES BOLDING	Restitution Payable	\$ 460.89	12/11/2012
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 150.00	12/11/2012
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 350.00	12/11/2012
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 500.00	12/11/2012
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 550.00	12/11/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	\$ 100.00	12/11/2012
JAMES JOHNSON	Witness Travel	\$ 207.95	12/11/2012
JAMES MASEK	Counsel Fees - CPS	\$ 300.00	12/11/2012
JAMES R WILSON	Counsel Fees-Courts	\$ 500.00	12/11/2012
JAMES R WILSON	Counsel Fees-Courts	\$ 602.50	12/11/2012
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 400.00	12/11/2012
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 600.00	12/11/2012
JANA KAY BRAVO	Reporter's Records	\$ 308.00	12/11/2012
JANA KAY BRAVO	Professional Service	\$ 361.36	12/11/2012
JANPAK	Kitchen Supplies	\$ 307.19	12/11/2012
JANPAK	Sheriff Inventory	\$ 516.88	12/11/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 200.00	12/11/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 400.00	12/11/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 650.00	12/11/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 700.00	12/11/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 960.00	12/11/2012
JEANIE LEE REED	Restitution Payable	\$ 12.50	12/11/2012
JEANIE MORRIS	Professional Service	\$ 542.04	12/11/2012
JEANIE MORRIS	Professional Service	\$ 542.04	12/11/2012
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	\$ 1.50	12/11/2012
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	\$ 13.50	12/11/2012
JEFF S HOOVER	Counsel Fees-Courts	\$ 250.00	12/11/2012
JEFF S HOOVER	Counsel Fees-Courts	\$ 500.00	12/11/2012
JEFF S HOOVER	Counsel Fees-Courts	\$ 525.00	12/11/2012
JEFF S HOOVER	Counsel Fees-Courts	\$ 600.00	12/11/2012
JEFFERSON COUNTY SHERIFF	Court Costs	\$ 60.00	12/11/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 125.00	12/11/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 300.00	12/11/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 118.75	12/11/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	12/11/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 450.00	12/11/2012
JEFFREY S STEWART PC	Cnsl Fees-Crim Appls	\$ 450.00	12/11/2012
JENNIE DUKE MATHIS	Counsel Fees - CPS	\$ 100.00	12/11/2012
JENNIFER ADAMS	Clothing	\$ 100.00	12/11/2012
JENNIFER HUNN	Clothing	\$ 400.00	12/11/2012
JENNIFER L ROBERTS	Professional Service	\$ 100.00	12/11/2012
JENNIFER MORROW	Cash For Kids	\$ 50.00	12/11/2012
JENNIFER MORROW	Clothing	\$ 110.35	12/11/2012
JEROME A STYRSKY	Counsel Fees-Courts	\$ 400.00	12/11/2012
JERRY WOOD	Counsel Fees-Courts	\$ 200.00	12/11/2012
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	\$ 500.00	12/11/2012
JESUS NEVAREZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
JESUS NEVAREZ	Counsel Fees-Courts	\$ 100.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
JESUS NEVAREZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
JESUS NEVAREZ	Counsel Fees-Juv	\$ 100.00	12/11/2012
JESUS NEVAREZ	Counsel Fees-Courts	\$ 125.00	12/11/2012
JIM C MINTER	Counsel Fees-Courts	\$ 350.00	12/11/2012
JIM CULBERTSON	Counsel Fees-Juv	\$ 200.00	12/11/2012
JIM LANE	Counsel Fees-Courts	\$ 145.00	12/11/2012
JIM LANE	Counsel Fees-Courts	\$ 700.00	12/11/2012
JIM LANE	Counsel Fees-Courts	\$ 1,750.00	12/11/2012
JIMMY WEISE	Damage Claims	\$ 578.60	12/11/2012
JMP INTEREST LTD	Law Books	\$ 185.00	12/11/2012
JOETTA KEENE	Counsel Fees-Courts	\$ 987.50	12/11/2012
JOETTA KEENE	Counsel Fees-Courts	\$ 1,050.00	12/11/2012
JOHANNES V WALKER	Professional Service	\$ 100.00	12/11/2012
JOHN AVERY	Counsel Fees-Courts	\$ 100.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 100.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 100.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Juv	\$ 100.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 400.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 850.00	12/11/2012
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
JOHN CHARLES OSWALT	Investigative	\$ 157.50	12/11/2012
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	\$ 48.00	12/11/2012
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	12/11/2012
JOHN M RAHIMI	Rent Sub to L'lords	\$ 285.00	12/11/2012
JOHN W STICKELS	Counsel Fees-Courts	\$ 400.00	12/11/2012
JOHNS HOPKINS UNIVERSITY	Professional Service	\$ 25,000.00	12/11/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 600.00	12/11/2012
JONATHAN B PERRY	Professional Service	\$ 100.00	12/11/2012
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 750.00	12/11/2012
JONATHAN SIMPSON	Litigation Expense	\$ 795.20	12/11/2012
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 2,800.00	12/11/2012
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 15,700.00	12/11/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 450.00	12/11/2012
JPCA OF TEXAS, INC	Dues	\$ 35.00	12/11/2012
JPCA OF TEXAS, INC	Dues	\$ 35.00	12/11/2012
JPCA OF TEXAS, INC	Dues	\$ 35.00	12/11/2012
JPCA OF TEXAS, INC	Dues	\$ 35.00	12/11/2012
JPCA OF TEXAS, INC	Dues	\$ 60.00	12/11/2012
JUDITH VAN HOOFF	Counsel Fees - CPS	\$ 100.00	12/11/2012
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	\$ 154.00	12/11/2012
JULIE LAGRONE	Clothing	\$ 79.70	12/11/2012
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	\$ 592.50	12/11/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	\$ 1,760.00	12/11/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 168.29	12/11/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	\$ 300.00	12/11/2012
KARA CARRERAS	Counsel Fees-Courts	\$ 600.00	12/11/2012
KARA CARRERAS	Counsel Fees-Courts	\$ 650.00	12/11/2012
KAREN J BROWN	Professional Service	\$ 100.00	12/11/2012
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	\$ 57.29	12/11/2012
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	\$ 505.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
KARMEN JOHNSON	Counsel Fees - CPS	\$ 200.00	12/11/2012
KARRIAH WALDON	Restitution Payable	\$ 100.00	12/11/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 200.00	12/11/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 250.00	12/11/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 500.00	12/11/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 100.00	12/11/2012
KATHRYN B THOMPSON	Rent Sub to L'lords	\$ 2,000.00	12/11/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 332.50	12/11/2012
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	12/11/2012
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 450.00	12/11/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 200.00	12/11/2012
KEITH MCKAY	Counsel Fees-Courts	\$ 200.00	12/11/2012
KEITH MCKAY	Counsel Fees-Courts	\$ 237.50	12/11/2012
KEITH MCKAY	Counsel Fees-Courts	\$ 400.00	12/11/2012
KEITH MCKAY	Counsel Fees-Courts	\$ 550.00	12/11/2012
KEITH MCKAY	Counsel Fees-Courts	\$ 2,200.00	12/11/2012
KELLY C CANAVAN	Professional Service	\$ 100.00	12/11/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 1,680.00	12/11/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 2,000.00	12/11/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
KELVIN JOHNSON	Reporter's Records	\$ 440.00	12/11/2012
KENDRA BARNARD	Clothing	\$ 200.00	12/11/2012
KENNETH CUTRER	Counsel Fees-Courts	\$ 100.00	12/11/2012
KENNETH CUTRER	Cnsl Fees-Crim Appls	\$ 100.00	12/11/2012
KENNETH CUTRER	Counsel Fees-Courts	\$ 300.00	12/11/2012
KENNETH CUTRER	Counsel Fees-Courts	\$ 400.00	12/11/2012
KENNETH CUTRER	Counsel Fees-Courts	\$ 500.00	12/11/2012
KENNETH CUTRER	Counsel Fees-Courts	\$ 600.00	12/11/2012
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 125.00	12/11/2012
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 400.00	12/11/2012
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 775.00	12/11/2012
KENNETH W MULLEN	Counsel Fees-Courts	\$ 400.00	12/11/2012
KERN COUNTY SHERIFF'S OFFICE	Court Costs	\$ 10.00	12/11/2012
KERRY OWENS	Counsel Fees - CPS	\$ 200.00	12/11/2012
KILPATRICK INSURANCE AGNCY	Supplies	\$ 71.00	12/11/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 350.00	12/11/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 387.50	12/11/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 625.00	12/11/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	\$ 1,025.00	12/11/2012
KIRPAL BHOGAL	Rent Sub to L'lords	\$ 71.00	12/11/2012
KITE'S DRAPERIES INC	Building Maintenance	\$ 294.00	12/11/2012
KOBBY T WARREN	Counsel Fees-Courts	\$ 300.00	12/11/2012
KOBBY T WARREN	Counsel Fees-Courts	\$ 975.00	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 279.00	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 415.00	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 504.00	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 522.38	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 2,380.00	12/11/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	\$ 4,600.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
KORY W NELSON PLLC	Counsel Fees-Probate	\$ 750.00	12/11/2012
KRISTEN MELISSARI	Court Visitor	\$ 70.83	12/11/2012
KRISTINA WEST	Counsel Fees-Juv	\$ 200.00	12/11/2012
KRISTINA WEST	Counsel Fees - CPS	\$ 275.00	12/11/2012
KROGER COMPANY	Food/Hygiene Assist	\$ 32.00	12/11/2012
KRYSTAL SPRUILL	Professional Service	\$ 100.00	12/11/2012
KSM EXCHANGE LLC	Parts and Supplies	\$ 22.90	12/11/2012
KSM EXCHANGE LLC	Parts and Supplies	\$ 256.02	12/11/2012
KSM EXCHANGE LLC	Parts and Supplies	\$ 446.71	12/11/2012
KYLE A WHITAKER	Counsel Fees-Courts	\$ 400.00	12/11/2012
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	\$ 218.00	12/11/2012
LANDMARK EQUIPMENT INC	Parts and Supplies	\$ 224.34	12/11/2012
LANTANA COMMUNICATIONS INC	Equipment Maint	\$ 300.00	12/11/2012
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 100.00	12/11/2012
LARRY E REED	Counsel Fees-Courts	\$ 975.00	12/11/2012
LARRY M MOORE	Counsel Fees-Courts	\$ 630.00	12/11/2012
LARRY M MOORE	Counsel Fees-Courts	\$ 5,000.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 66.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 69.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 72.82	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 95.00	12/11/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 138.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 156.00	12/11/2012
LASERLINK INTERNATIONAL INC	Building Maintenance	\$ 180.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 195.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 219.90	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 272.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 377.90	12/11/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	\$ 532.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 546.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 651.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 651.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,000.00	12/11/2012
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,164.00	12/11/2012
LAURA MICHELE DELOTTO	Counsel Fees-Courts	\$ 250.00	12/11/2012
LAUREN B CHADWICK	Professional Service	\$ 100.00	12/11/2012
LAURIVA DAY	Rent Sub to L'lords	\$ 1,571.00	12/11/2012
LAVEDA CHAPPELL	Clothing	\$ 125.00	12/11/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 118.75	12/11/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 137.50	12/11/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 300.00	12/11/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 100.00	12/11/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 275.00	12/11/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 1,195.00	12/11/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 2,705.00	12/11/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	\$ 300.00	12/11/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	\$ 500.00	12/11/2012
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	\$ 550.00	12/11/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 650.00	12/11/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	\$ 2,200.00	12/11/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 150.00	12/11/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 200.00	12/11/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	\$ 200.00	12/11/2012
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	\$ 100.00	12/11/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 400.00	12/11/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 100.00	12/11/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees-Courts	\$ 150.00	12/11/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees-Courts	\$ 600.00	12/11/2012
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	\$ 100.00	12/11/2012
LAWSON PRODUCTS INC	Parts and Supplies	\$ 270.90	12/11/2012
LEARNING ZONE EXPRESS	Supplies	\$ 99.90	12/11/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	\$ 150.00	12/11/2012
LEIGH DAVIS	Crim Appeal-OthrCost	\$ 183.08	12/11/2012
LEIGH DAVIS	Cnsl Fees-Crim Appls	\$ 8,800.00	12/11/2012
LENA POPE HOME INC	Professional Service	\$ 1,170.00	12/11/2012
LENA POPE HOME INC	Professional Service	\$ 2,875.00	12/11/2012
LENA POPE HOME INC	Counseling Services	\$ 17,673.50	12/11/2012
LEON REED JR	Counsel Fees-Courts	\$ 1,900.00	12/11/2012
LEONARDS FARM AND RANCH	Building Maintenance	\$ 49.01	12/11/2012
LESLIE JOHNS	Counsel Fees-Courts	\$ 645.00	12/11/2012
LESLIE JOHNS	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
LESTER K REED	Counsel Fees - CPS	\$ 200.00	12/11/2012
LEX JOHNSTON	Counsel Fees-Courts	\$ 1,050.00	12/11/2012
LEXISNEXIS	Law Books	\$ 230.00	12/11/2012
LEXISNEXIS	On-Line Service	\$ 1,170.47	12/11/2012
LIBRA J LANGE	Professional Service	\$ 100.00	12/11/2012
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	\$ 6,812.38	12/11/2012
LINDA HAYES	Clothing	\$ 250.00	12/11/2012
LINDA L BALEY	Professional Service	\$ 2,730.00	12/11/2012
LINDSAY O WILLIAMS	Professional Service	\$ 100.00	12/11/2012
LISA HOUBLER	Counsel Fees-Courts	\$ 300.00	12/11/2012
LISA M WEST	Professional Service	\$ 100.00	12/11/2012
LISA MORTON	Reporter's Records	\$ 3,552.00	12/11/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	\$ 377.08	12/11/2012
LONNA COOPER	Clothing	\$ 104.92	12/11/2012
LORAN COUNTY SHERIFF	Court Costs	\$ 50.70	12/11/2012
LOREN C GREEN PC	Counsel Fees-Courts	\$ 925.00	12/11/2012
LORIE GRAHAM	Reporter's Records	\$ 68.00	12/11/2012
LUANNE RUPP SPURRIER	Reporter's Records	\$ 41.60	12/11/2012
LUIS ESTRADA	Liaison Expense	\$ 120.00	12/11/2012
LUPITA PENA	Clothing	\$ 225.00	12/11/2012
LYNDA S TARWATER	Counsel Fees-Courts	\$ 375.00	12/11/2012
LYNDA S TARWATER	Counsel Fees-Courts	\$ 1,025.00	12/11/2012
LYNDA S TARWATER	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	\$ 170.90	12/11/2012
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 200.00	12/11/2012
M S AIR INC	A/C Maint Contract	\$ 402.00	12/11/2012
M S AIR INC	A/C Maint Contract	\$ 654.25	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	\$ 200.00	12/11/2012
M TRENT LOFTIN	Counsel Fees-Courts	\$ 900.00	12/11/2012
MADLINE D HUGHES	Educational Material	\$ 2,438.75	12/11/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 100.00	12/11/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 375.00	12/11/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 800.00	12/11/2012
MANTEK	Building Maintenance	\$ 99.00	12/11/2012
MARIE JOHNSON	Clothing	\$ 120.21	12/11/2012
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	\$ 344.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 300.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 337.50	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 365.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 475.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 550.00	12/11/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 575.00	12/11/2012
MARK ROSTEET	Counsel Fees-Courts	\$ 375.00	12/11/2012
MARK ROSTEET	Counsel Fees-Courts	\$ 500.00	12/11/2012
MARK ROSTEET	Counsel Fees-Courts	\$ 550.00	12/11/2012
MARK ROSTEET	Counsel Fees-Courts	\$ 600.00	12/11/2012
MARTHA MUHAMMAD	Transportation	\$ 150.00	12/11/2012
MARTHA TRAN	Rent Sub to L'lords	\$ 418.00	12/11/2012
MARY R THOMSEN	Counsel Fees - CPS	\$ 150.00	12/11/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	\$ 150.00	12/11/2012
MATERA PAPER COMPANY INC	Medical Supplies	\$ 37.54	12/11/2012
MATRIX ASSOCIATES	Rent Sub to L'lords	\$ 479.00	12/11/2012
MATTHEW BENDER & COMPANY INC	Law Books	\$ 74.89	12/11/2012
MATTHEW BENDER & COMPANY INC	Law Books	\$ 139.14	12/11/2012
MATTHEW BENDER & COMPANY INC	Law Books	\$ 201.03	12/11/2012
MATTHEW BENDER & COMPANY INC	Law Books	\$ 416.91	12/11/2012
Matthew M Hardy	Travel	\$ 78.00	12/11/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
MAX BREWINGTON	Counsel Fees - CPS	\$ 1,510.00	12/11/2012
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	\$ 1,300.00	12/11/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 6,682.00	12/11/2012
MEDINA & MEDINA INC	Central Garage Inv	\$ 96.00	12/11/2012
MEDLAN FUNERAL SERVICES INC	County Burials	\$ 330.00	12/11/2012
MELANIE F WEBB	Psych Exam/Testimony	\$ 800.00	12/11/2012
MELISSA ELLIS	Witness Travel	\$ 111.37	12/11/2012
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 200.00	12/11/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	\$ 49.00	12/11/2012
MERIT COURT REPORTERS	Litigation Expense	\$ 898.60	12/11/2012
MESSAGE4U PTY LTD	Professional Service	\$ 500.00	12/11/2012
METRO GOLF CARS INC	Equipment Maint	\$ 170.00	12/11/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 27.00	12/11/2012
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	\$ 70.00	12/11/2012
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	\$ 540.00	12/11/2012
MGT OF AMERICA INC	Professional Service	\$ 7,716.00	12/11/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 9,094.39	12/11/2012
MHN SERVICES	Employee Assist Prog	\$ 803.04	12/11/2012
MHN SERVICES	Employee Assist Prog	\$ 858.42	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assist Prog	\$ 12,011.04	12/11/2012
MICHAEL BERGER	Counsel Fees - CPS	\$ 100.00	12/11/2012
MICHAEL BERGER	Counsel Fees-Juv	\$ 400.00	12/11/2012
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 100.00	12/11/2012
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 700.00	12/11/2012
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 700.00	12/11/2012
MICHAEL KISER	Education	\$ 500.00	12/11/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 125.00	12/11/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 175.00	12/11/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 562.50	12/11/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 200.00	12/11/2012
Michelle A Espy	Travel	\$ 60.00	12/11/2012
Michelle A Espy	Mileage Allowance	\$ 207.57	12/11/2012
MINICK LAW PC	Counsel Fees-Courts	\$ 1,837.50	12/11/2012
MIRIAM SIMMONS	Restitution Payable	\$ 129.90	12/11/2012
MOORE MEDICAL LLC	Laundry Services	\$ 58.62	12/11/2012
MOORE MEDICAL LLC	Medical Supplies	\$ 103.80	12/11/2012
MOORE MEDICAL LLC	Medical Supplies	\$ 120.00	12/11/2012
MOSES OLGUIN	Damage Claims	\$ 50.00	12/11/2012
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	\$ 560.00	12/11/2012
Mr Andy N Nguyen	Education	\$ 18.87	12/11/2012
Mr Bing Chen	Education	\$ 126.12	12/11/2012
Mr Carnelius L Carey	Transportation	\$ 18.38	12/11/2012
Mr Christopher D Bell	Transportation	\$ 52.73	12/11/2012
Mr Ernest J Vanderleest	Education	\$ 131.20	12/11/2012
Mr Glen Whitley	Education	\$ 547.78	12/11/2012
Mr Guy C. Dixon	Education	\$ 348.40	12/11/2012
Mr Mark P Porter	Travel	\$ 76.64	12/11/2012
Mr Mark P Porter	Education	\$ 220.00	12/11/2012
Mr Richard B Alpert	Travel	\$ 284.22	12/11/2012
Mr Roy C Brooks	Education	\$ 268.00	12/11/2012
Mr Stephen M Fulmer	Prepaid - Travel	\$ (169.65)	12/11/2012
Mr Stephen M Fulmer	Travel	\$ 213.10	12/11/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	\$ 1,400.00	12/11/2012
Ms Bernice Mack	Education	\$ 630.81	12/11/2012
Ms Debbie M Spoonts	Transportation	\$ 52.17	12/11/2012
Ms Dorothy A Starr	Education	\$ 46.00	12/11/2012
Ms Guadalupe M Martinez	Travel	\$ 624.00	12/11/2012
Ms Kelly M Starks	Education	\$ 240.04	12/11/2012
Ms Rhona M Wedderien	Education	\$ 220.00	12/11/2012
Ms Tracey M Kapsidelis	Travel	\$ 217.07	12/11/2012
Ms Vickie D Doane	Education	\$ 56.00	12/11/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	\$ 131.00	12/11/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
NANCY GORDON	Counsel Fees - CPS	\$ 360.00	12/11/2012
NANCY PROCTOR	Restitution Payable	\$ 25.00	12/11/2012
NASCO	Supplies	\$ 83.78	12/11/2012
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	\$ 150.00	12/11/2012
NATIONAL COURT REPORTERS ASSOC	Dues	\$ 250.00	12/11/2012
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 22,185.62	12/11/2012
NATIVIDAD C PARKER	Professional Service	\$ 100.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	\$ 125.00	12/11/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 237.50	12/11/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 350.00	12/11/2012
NEW ENGLAND ADOLESCENT RESEARCH	Professional Service	\$ 10.00	12/11/2012
NEW ENGLAND ADOLESCENT RESEARCH	Supplies	\$ 100.00	12/11/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$ 1,767.23	12/11/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 100.00	12/11/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 330.00	12/11/2012
NORTH TEXAS HORIZONS LLC	Professional Service	\$ 1,600.00	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	\$ 4.62	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 4.64	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 12.37	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 19.77	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 22.68	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 24.35	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 26.78	12/11/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	\$ 36.94	12/11/2012
NOTARY PUBLIC UNDERWRITER	Bonds	\$ 107.00	12/11/2012
NOVA USA	Safety/Tact Supplies	\$ 1,400.00	12/11/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	\$ 92.00	12/11/2012
OAK FARMS DAIRY	Food	\$ 369.82	12/11/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 1,042.00	12/11/2012
OAKMONT PLAZA LP	Rent	\$ 2,343.32	12/11/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 239.50	12/11/2012
OCE-USA INC	Equipment Maint	\$ 858.92	12/11/2012
OFFICE OF THE GOVERNOR	Other Payable	\$ 23,818.38	12/11/2012
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	12/11/2012
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	12/11/2012
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	12/11/2012
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	12/11/2012
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	\$ 312.00	12/11/2012
OKEY AKPOM	Counsel Fees-Courts	\$ 200.00	12/11/2012
OKEY AKPOM	Counsel Fees-Courts	\$ 500.00	12/11/2012
OLIVIA WILLIAMS	Professional Service	\$ 100.00	12/11/2012
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	\$ 300.00	12/11/2012
O'REILLY AUTO PARTS	Parts and Supplies	\$ 47.97	12/11/2012
O'REILLY AUTO PARTS	Central Garage Inv	\$ 98.95	12/11/2012
O'REILLY AUTO PARTS	Parts and Supplies	\$ 165.56	12/11/2012
O'REILLY AUTO PARTS	Parts and Supplies	\$ 302.55	12/11/2012
ORIENTAL TRADING CO INC	Supplies	\$ 83.69	12/11/2012
OVERHEAD DOOR	Building Maintenance	\$ 678.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 200.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	\$ 270.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 500.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 550.00	12/11/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 650.00	12/11/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 75.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 900.00	12/11/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 231.00	12/11/2012
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	\$ 241.00	12/11/2012
PARKER ELECTRIC	Professional Service	\$ 3,750.00	12/11/2012
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	\$ 330.00	12/11/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	\$ 713.00	12/11/2012
Patricia C Gonzalez	Education	\$ 60.00	12/11/2012
PATRICIA J ASKEW	Professional Service	\$ 100.00	12/11/2012
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 1,297.50	12/11/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 300.00	12/11/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 675.00	12/11/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 700.00	12/11/2012
PATRICIA SESSIONS	Clothing	\$ 200.00	12/11/2012
PATRICK CURRAN	Counsel Fees-Courts	\$ 80.00	12/11/2012
PATRICK CURRAN	Counsel Fees-Courts	\$ 820.00	12/11/2012
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 470.00	12/11/2012
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 500.00	12/11/2012
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 675.00	12/11/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 175.00	12/11/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 200.00	12/11/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 350.00	12/11/2012
PATTY TILLMAN	Counsel Fees-Courts	\$ 300.00	12/11/2012
PATTY TILLMAN	Cnsl Fees-Crim Appls	\$ 950.00	12/11/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 125.00	12/11/2012
PAUL CONNER	Counsel Fees-Courts	\$ 200.00	12/11/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	\$ 1,945.00	12/11/2012
PAUL LEWALLEN	Counsel Fees-Courts	\$ 250.00	12/11/2012
PAUL V PREVITE	Counsel Fees-Courts	\$ 225.00	12/11/2012
PAUL V PREVITE	Counsel Fees-Courts	\$ 550.00	12/11/2012
PAULA K GREEN	Investigative	\$ 250.53	12/11/2012
PAULA K GREEN	Investigative	\$ 436.95	12/11/2012
PAULA K GREEN	Investigative	\$ 520.33	12/11/2012
PAYFLEX SYSTEMS USA INC	Administration	\$ 9,153.10	12/11/2012
PC MALL GOV INC	Supplies	\$ 787.80	12/11/2012
PC MALL GOV INC	Non-Track Equipment	\$ 1,086.76	12/11/2012
PEDRO CISNEROS	Counsel Fees-Juv	\$ 150.00	12/11/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	\$ 230.00	12/11/2012
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	\$ 189.00	12/11/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 258.00	12/11/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 542.56	12/11/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 774.00	12/11/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	12/11/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	12/11/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	12/11/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 600.00	12/11/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 600.00	12/11/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	\$ 347.46	12/11/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 578.10	12/11/2012
POLYGRAPH SCIENCE CENTER	Professional Service	\$ 1,392.00	12/11/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 80.10	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRACTISING LAW INSTITUTE	Law Books	\$ 247.50	12/11/2012
PRAETORIAN OPERATING INC	Supplies	\$ 204.15	12/11/2012
PRECISION DELTA CORPORATION	Range Supplies	\$ 10,872.00	12/11/2012
PRECISION DELTA CORPORATION	Range Supplies	\$ 13,661.02	12/11/2012
PRENTISS EDMONDSON	Professional Service	\$ 100.00	12/11/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	\$ 750.00	12/11/2012
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	12/11/2012
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	12/11/2012
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	12/11/2012
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 528.00	12/11/2012
PROJECT MANAGEMENT INSTITUTE	Dues	\$ 154.00	12/11/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	\$ 50.00	12/11/2012
PTS OF AMERICA LLC	Professional Service	\$ 3,774.10	12/11/2012
PURSUIT SAFETY INC	Non-Track Equipment	\$ 1,576.28	12/11/2012
PYLES WHATLEY CORPORATION	County Projects	\$ 3,300.00	12/11/2012
PYRAMID PAPER COMPANY	Custodian Supplies	\$ 144.65	12/11/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 11.25	12/11/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 14.00	12/11/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 26.70	12/11/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 98.41	12/11/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 103.92	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 498.50	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 962.01	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,874.30	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 2,248.03	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 4,829.30	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 5,719.31	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 6,305.65	12/11/2012
QUEST DIAGNOSTICS INC	Professional Service	\$ 7,034.65	12/11/2012
QUICKSEARCH COM LLC	Background Check	\$ 306.00	12/11/2012
QUILL CORPORATION	Supplies	\$ 80.00	12/11/2012
R B EVERETT AND COMPANY	Parts and Supplies	\$ 122.80	12/11/2012
R B EVERETT AND COMPANY	Parts and Supplies	\$ 430.66	12/11/2012
R B EVERETT AND COMPANY	Parts and Supplies	\$ 906.00	12/11/2012
R D SHEET METAL INC	Building Maintenance	\$ 21,770.00	12/11/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 125.00	12/11/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 1,075.00	12/11/2012
RADIO SHACK CORPORATION	Equipment Maint	\$ 111.92	12/11/2012
RANDALL B MILLER	Counsel Fees-Courts	\$ 200.00	12/11/2012
RANDY W BOWERS	Counsel Fees-Courts	\$ 250.00	12/11/2012
RANDY W BOWERS	Counsel Fees-Courts	\$ 700.00	12/11/2012
RASIX COMPUTER CENTER INC	Supplies	\$ 46.04	12/11/2012
RAUL NEVAREZ	Counsel Fees-Juv	\$ 440.00	12/11/2012
RAUL NEVAREZ	Counsel Fees-Courts	\$ 500.00	12/11/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
RAY HALL JR	Counsel Fees-Juv	\$ 200.00	12/11/2012
RAY HALL JR	Counsel Fees-Courts	\$ 550.00	12/11/2012
RAY HALL JR	Counsel Fees-Courts	\$ 600.00	12/11/2012
RAY HALL JR	Counsel Fees-Courts	\$ 1,680.00	12/11/2012
RAY HALL JR	Counsel Fees - CPS	\$ 1,840.60	12/11/2012
RAY HALL JR	Counsel Fees-Courts	\$ 2,150.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAY MOORE	Liaison Expense	\$ 53.93	12/11/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	\$ 2,400.00	12/11/2012
RD CORNELL LLC	Parts and Supplies	\$ 248.00	12/11/2012
REALTECH INC	Appl Serv Prov (ASP)	\$ 28,500.00	12/11/2012
RECEPT PHARMACY LP	Medical Supplies	\$ 92.47	12/11/2012
RECEPT PHARMACY LP	Medical Supplies	\$ 2,065.00	12/11/2012
RECEPT PHARMACY LP	Medical Supplies	\$ 2,315.00	12/11/2012
RED DOG STUDIOS	Clothing	\$ 6,758.50	12/11/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	\$ 1,656.00	12/11/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	\$ 23,550.30	12/11/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 48.00	12/11/2012
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$ 209.00	12/11/2012
RELIANT ENERGY SERVICES	Utility Assistance	\$ 186.68	12/11/2012
RELIANT ENERGY SERVICES	Utility Assistance	\$ 468.81	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 20.84	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 39.58	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 45.52	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 57.09	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 227.62	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 240.26	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 457.12	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 480.74	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 636.74	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 722.22	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 831.81	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 832.17	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 948.02	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,129.44	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,587.04	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,606.73	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,697.84	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,821.29	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,086.90	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,109.97	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,199.60	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,492.22	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,530.23	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,562.17	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,865.56	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,237.97	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,298.96	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,069.14	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,516.88	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,707.15	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,732.56	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,037.15	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,950.07	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,260.17	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,956.00	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,998.89	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,087.42	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,335.36	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,733.37	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 8,651.36	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 10,716.62	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 11,797.94	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 11,952.73	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 19,488.86	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 24,342.08	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 25,356.44	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 29,308.67	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 29,350.39	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 37,242.00	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 46,660.45	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 63,944.39	12/11/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 85,545.17	12/11/2012
RENA RICHARD	Clothing	\$ 91.74	12/11/2012
RENE' BATES AUCTIONEERS INC	Building Maintenance	\$ 250.00	12/11/2012
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 200.00	12/11/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 12,609.98	12/11/2012
REXEL SUMMERS	Building Maintenance	\$ 376.23	12/11/2012
REXEL SUMMERS	Supplies	\$ 436.71	12/11/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 17,651.21	12/11/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 2,300.00	12/11/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 2,910.00	12/11/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 4,060.00	12/11/2012
RICHARD ALLEY	Counsel Fees-Courts	\$ 400.00	12/11/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 231.25	12/11/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 500.00	12/11/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 775.00	12/11/2012
RICHARD W ERKER	HAP Reimb Port-in	\$ 12.00	12/11/2012
RICOH USA INC	Equipment Rentals	\$ 369.45	12/11/2012
RICOH USA INC	Computer Maintenance	\$ 10,080.00	12/11/2012
RITA UZOWIHE LAW FIRM	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
ROBERTA WALKER	Counsel Fees-Courts	\$ 100.00	12/11/2012
ROBERTA WALKER	Counsel Fees-Juv	\$ 200.00	12/11/2012
ROBERTA WALKER	Counsel Fees - CPS	\$ 200.00	12/11/2012
ROBERTA WALKER	Counsel Fees-Courts	\$ 375.00	12/11/2012
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 500.00	12/11/2012
RONALD COUCH	Counsel Fees-Courts	\$ 150.00	12/11/2012
RONALD COUCH	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
RONNIE GARRETT	Rental Assistance	\$ 995.00	12/11/2012
Roosevelt N Kennedy III	Education	\$ 306.80	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 100.00	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 250.00	12/11/2012
ROSE ANNA SALINAS	Sherif Bd Collateral	\$ 500.00	12/11/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 750.00	12/11/2012
ROSE M STEWART	Professional Service	\$ 100.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 118.75	12/11/2012
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 325.00	12/11/2012
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 450.00	12/11/2012
RUBI S SWEANEY	Rent Sub to L'lords	\$ 12.00	12/11/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 2,018.00	12/11/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	\$ 1,407.70	12/11/2012
Russell B. Casey	Travel	\$ 390.09	12/11/2012
RUSSELL BOWEN	Restitution Payable	\$ 50.00	12/11/2012
RYAN W HARDY	Counsel Fees-Courts	\$ 200.00	12/11/2012
RYAN W HARDY	Counsel Fees-Courts	\$ 400.00	12/11/2012
RYAN W HARDY	Counsel Fees-Courts	\$ 450.00	12/11/2012
SAFE CITY COMMISSION INC	Education	\$ 75.00	12/11/2012
SAFE CITY COMMISSION INC	Education	\$ 175.00	12/11/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 14,205.71	12/11/2012
SAF-T-GLOVE INC	Field Equip&Supplies	\$ 62.40	12/11/2012
SAGE GROUP CONSULTING INC	Professional Service	\$ 3,750.00	12/11/2012
SALVATION ARMY	Subrecipient Service	\$ 8,318.50	12/11/2012
SALVATION ARMY	Subrecipient Service	\$ 27,649.00	12/11/2012
SAMANTHA K HILL	Counsel Fees-Courts	\$ 300.00	12/11/2012
SAMANTHA K HILL	Counsel Fees-Courts	\$ 370.00	12/11/2012
SAMANTHA K HILL	Counsel Fees-Courts	\$ 425.00	12/11/2012
SAMANTHA K HILL	Counsel Fees-Courts	\$ 550.00	12/11/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	12/11/2012
Sandra K Parker	Prepaid - Travel	\$ (169.65)	12/11/2012
Sandra K Parker	Travel	\$ 257.49	12/11/2012
SANOFI PASTEUR INC	Medical Supplies	\$ 3,495.79	12/11/2012
SANOFI PASTEUR INC	Medical Supplies	\$ 7,449.99	12/11/2012
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 600.00	12/11/2012
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,910.00	12/11/2012
SANTIAGO SALINAS	Cnsl Fees-Cap Murder	\$ 2,890.00	12/11/2012
SARAH BENEZE	Clothing	\$ 98.72	12/11/2012
SATYAJEET LAHIRI	Psych Exam/Testimony	\$ 520.00	12/11/2012
SCOTT BROWN	Counsel Fees-Courts	\$ 137.50	12/11/2012
SCOTT BROWN	Counsel Fees-Courts	\$ 250.00	12/11/2012
SCOTT E LINDSEY	Professional Service	\$ 100.00	12/11/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 350.00	12/11/2012
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	\$ 889.73	12/11/2012
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	\$ 3,603.60	12/11/2012
SHAMAYDA D HOWARD	Trust - JP 8	\$ 185.00	12/11/2012
SHANNON HESTER	Clothing	\$ 200.00	12/11/2012
SHARI HENSON	Clothing	\$ 91.56	12/11/2012
SHAWN S TATE	Clothing	\$ 100.00	12/11/2012
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 375.00	12/11/2012
SHEILA WALKER	Reporter's Records	\$ 148.00	12/11/2012
SHELLEY D STULTS	HAP Reimb Port-in	\$ 1,183.00	12/11/2012
SHERI HOLLINS REAGOR	Clothing	\$ 350.00	12/11/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 93.00	12/11/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 255.15	12/11/2012
SHEVIA LTD	Rent Sub to L'lords	\$ 1,320.00	12/11/2012
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 108.00	12/11/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 980.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHOSHANNA CORDOVA	Professional Service	\$ 100.00	12/11/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
SIEMENS INDUSTRY INC	Lab Equip Mainten	\$ 1,200.06	12/11/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 120.00	12/11/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 240.00	12/11/2012
SKILLPATH SEMINARS	Education	\$ 198.00	12/11/2012
SKILLPATH SEMINARS	Education	\$ 298.00	12/11/2012
SKYVUE MEMORIAL GARDENS	County Burials	\$ 1,055.00	12/11/2012
SMITH TEMPORARIES INC	Contract Labor	\$ 189.12	12/11/2012
SMITH TEMPORARIES INC	Contract Labor	\$ 282.72	12/11/2012
SMITH TEMPORARIES INC	Contract Labor	\$ 844.34	12/11/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	\$ 723.52	12/11/2012
SOFIA BRONSON	Clothing	\$ 100.00	12/11/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	\$ 290.80	12/11/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 27.66	12/11/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 756.54	12/11/2012
SOUTHERN DOCK PRODUCTS	Professional Service	\$ 976.00	12/11/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 78.95	12/11/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 424.00	12/11/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	\$ 510.00	12/11/2012
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	\$ 25.00	12/11/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 100.00	12/11/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 504.00	12/11/2012
SOUTHWEST ICE CREAM SPEC	Food	\$ 90.96	12/11/2012
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	12/11/2012
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	12/11/2012
SPRINT NEXTEL	Telephone - Mobile	\$ 49.99	12/11/2012
SRA SOLDERING PRODUCTS	Computer Maintenance	\$ 23.65	12/11/2012
STACY ALFORD	Counsel Fees - CPS	\$ 100.00	12/11/2012
STACY ALFORD	Counsel Fees-Juv	\$ 260.00	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 2.32	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 2.62	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 11.99	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 14.04	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 16.02	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 17.93	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 21.96	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 26.49	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 26.88	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 27.81	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 33.71	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 33.72	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 52.32	12/11/2012
STAPLES ADVANTAGE	Sheriff Inventory	\$ 54.27	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 54.48	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 60.66	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 63.22	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 68.28	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 71.02	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 100.00	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 101.34	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 101.71	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 103.82	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 119.56	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 125.01	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 125.01	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 129.41	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 142.25	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 161.73	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 163.60	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 195.08	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 195.96	12/11/2012
STAPLES ADVANTAGE	Non-Track Equipment	\$ 265.17	12/11/2012
STAPLES ADVANTAGE	Computer Supplies	\$ 304.00	12/11/2012
STAPLES ADVANTAGE	Non-Track Equipment	\$ 359.62	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 601.26	12/11/2012
STAPLES ADVANTAGE	Supplies	\$ 903.46	12/11/2012
STAPLES ADVANTAGE	Voting Supplies	\$ 3,202.50	12/11/2012
STATE FIREMENS & FIRE	Dues	\$ 30.00	12/11/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 350.00	12/11/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 500.00	12/11/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 500.00	12/11/2012
STEPHANIE GONZALEZ	Cnsl Fees-Crim Appls	\$ 700.00	12/11/2012
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 150.00	12/11/2012
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 200.00	12/11/2012
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 220.00	12/11/2012
STEPHANIE SCOTT	Clothing	\$ 87.11	12/11/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 118.75	12/11/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	\$ 799.50	12/11/2012
STREAM ENERGY	Utility Allowance	\$ 82.00	12/11/2012
STREAM ENERGY	Utility Assistance	\$ 994.57	12/11/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 0.86	12/11/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 236.34	12/11/2012
STUART OLIPHINT	Counsel Fees-Courts	\$ 525.00	12/11/2012
SUNGARD PUBLIC SECTOR	Dues	\$ 195.00	12/11/2012
SUNGARD PUBLIC SECTOR INC	Software Maintenance	\$ 281,999.80	12/11/2012
SUNNE R MARTINEZ-HILL	County Projects	\$ 790.00	12/11/2012
Susan R Howe	Education	\$ 675.00	12/11/2012
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	\$ 6,586.56	12/11/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	\$ 138.00	12/11/2012
SYSTOR SYSTEMS INC	Non-Track Equipment	\$ 726.00	12/11/2012
T U ELECTRIC	Utility Allowance	\$ 96.00	12/11/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	\$ 168,031.35	12/11/2012
TALX CORPORATION	Subscriptions	\$ 300.00	12/11/2012
TALX CORPORATION	Subscriptions	\$ 300.00	12/11/2012
TAN THAN	Interpreter Fees	\$ 225.00	12/11/2012
TARA V KERSH	Counsel Fees - CPS	\$ 100.00	12/11/2012
TARA V KERSH	Counsel Fees - CPS	\$ 7,000.00	12/11/2012
TARGET BANK	Health Promo Pgrm	\$ 50.00	12/11/2012
TARGET BANK	Promotional Expenses	\$ 54.61	12/11/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 200.00	12/11/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 400.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 500.00	12/11/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 1,639.98	12/11/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 4,422.20	12/11/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 14,703.11	12/11/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 23,746.40	12/11/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 35,984.76	12/11/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 531.80	12/11/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 5,103.70	12/11/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 10,403.58	12/11/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 18,156.92	12/11/2012
TARRANT COUNTY SHERIFF	Travel	\$ 631.54	12/11/2012
TARRANT PAINT AND STAIN	Building Maintenance	\$ 1,524.00	12/11/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	\$ 35.00	12/11/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	\$ 35.00	12/11/2012
TEAGUE LUMBER	Parts and Supplies	\$ 82.84	12/11/2012
TEAGUE NALL & PERKINS INC	Professional Service	\$ 16,306.69	12/11/2012
TED PELLA INC	Lab Supplies	\$ 615.72	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.50	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.51	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.51	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.78	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.78	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.75	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.75	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.88	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 59.80	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 115.18	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 201.51	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 315.51	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 575.45	12/11/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,336.65	12/11/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 1,000.00	12/11/2012
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 1,000.00	12/11/2012
TERRACON CONSULTANTS INC	Professional Service	\$ 1,500.00	12/11/2012
TERRI MOORE	Counsel Fees-Courts	\$ 225.00	12/11/2012
TERRI MOORE	Cnsl Fees-Cap Murder	\$ 5,287.50	12/11/2012
TERRY BARLOW	Counsel Fees-Courts	\$ 850.00	12/11/2012
TEXAS ASSOCIATION OF ELECTIONS	Education	\$ 165.00	12/11/2012
TEXAS ASSOCIATION OF ELECTIONS	Education	\$ 165.00	12/11/2012
TEXAS ASSOCIATION OF ELECTIONS	Education	\$ 165.00	12/11/2012
TEXAS ASSOCIATION OF ELECTIONS	Education	\$ 165.00	12/11/2012
TEXAS ASSOCIATION OF ELECTIONS	Education	\$ 165.00	12/11/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	\$ 224,421.45	12/11/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 232.72	12/11/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 457.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	\$ 381.88	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS STATE UNIVERSITY	Education	\$ 100.00	12/11/2012
TEXAS TOLLWAYS	Travel	\$ 10.58	12/11/2012
TEXAS TOLLWAYS	Transportation	\$ 13.75	12/11/2012
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	\$ 375.00	12/11/2012
TEXCAN VENTURES III	Rent Sub to L'lords	\$ 1,041.00	12/11/2012
THE BARROWS FIRM PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	12/11/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	\$ 350.00	12/11/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 1,355.00	12/11/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	\$ 974.00	12/11/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	\$ 388.80	12/11/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 1,200.00	12/11/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 500.00	12/11/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 670.00	12/11/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 2,495.00	12/11/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 425.00	12/11/2012
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	\$ 500.00	12/11/2012
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	\$ 1,225.00	12/11/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 150.00	12/11/2012
THE MULHOLLAND CO	Supplies	\$ 2.50	12/11/2012
THE MULHOLLAND CO	Supplies	\$ 4.50	12/11/2012
THE MULHOLLAND CO	Supplies	\$ 6.00	12/11/2012
THE MULHOLLAND CO	Supplies	\$ 9.00	12/11/2012
THE NEWS	Subscriptions	\$ 87.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 150.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 210.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 240.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 330.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 330.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 420.00	12/11/2012
THE SPOKEN WORD LLC	Interpreter Fees	\$ 630.00	12/11/2012
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	\$ 462.00	12/11/2012
THELMA J CLOWARD	Professional Service	\$ 100.00	12/11/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	\$ 450.00	12/11/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 388.50	12/11/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,739.48	12/11/2012
TIM MOORE	Counsel Fees-Courts	\$ 125.00	12/11/2012
TIMEMARK INC	Equipment Maint	\$ 1,495.18	12/11/2012
TOM WITTROCK	Rent Sub to L'lords	\$ 833.00	12/11/2012
TRACI D WILKINSON PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 150.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 2,850.00	12/11/2012
TRACIE KENAN	Counsel Fees-Courts	\$ 100.00	12/11/2012
TRACIE KENAN	Counsel Fees-Courts	\$ 500.00	12/11/2012
TRACIE KENAN	Counsel Fees-Courts	\$ 600.00	12/11/2012
TRACIE KENAN	Counsel Fees-Courts	\$ 700.00	12/11/2012
TRACIE KENAN	Counsel Fees-Courts	\$ 850.00	12/11/2012
TRACY CRISMOND	Rent Sub to L'lords	\$ 493.00	12/11/2012
TRIEAGLE ENERGY LP	Utility Assistance	\$ 212.61	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ (100.00)	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 95.50	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 95.50	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 95.50	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 198.50	12/11/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	12/11/2012
TRUCKPRO INC	Parts and Supplies	\$ 140.64	12/11/2012
TRUCKPRO INC	Parts and Supplies	\$ 229.96	12/11/2012
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 63.00	12/11/2012
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 71.00	12/11/2012
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 109.00	12/11/2012
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 489.00	12/11/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 174.00	12/11/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 186.00	12/11/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 258.00	12/11/2012
TURNER-MONAHAN PLLC	Counsel Fees - CPS	\$ 1,485.00	12/11/2012
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	\$ 395,831.00	12/11/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	\$ 3,758.70	12/11/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	\$ 4,186.45	12/11/2012
TXU ENERGY	Electricity	\$ 182.61	12/11/2012
TXU ENERGY	Utility Assistance	\$ 197.95	12/11/2012
TXU ENERGY	Utility Assistance	\$ 1,394.27	12/11/2012
U S POSTMASTER	Postage	\$ 3,356.80	12/11/2012
U S POSTMASTER	Postage	\$ 4,610.00	12/11/2012
U S POSTMASTER	Postage	\$ 60,000.00	12/11/2012
ULINE INC	Parts and Supplies	\$ 138.00	12/11/2012
UNION PACIFIC RAILROAD	Trust - JP 8	\$ 5.00	12/11/2012
UNITED HISPANIC COUNCIL OF	Professional Service	\$ 2,450.00	12/11/2012
UNITED PROCUREMENT	Building Maintenance	\$ 445.42	12/11/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 4,620.00	12/11/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 12,210.00	12/11/2012
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	\$ 40.00	12/11/2012
UPS/UNITED PARCEL SERVICE	Postage	\$ 1.73	12/11/2012
UPS/UNITED PARCEL SERVICE	Postage	\$ 74.50	12/11/2012
UPS/UNITED PARCEL SERVICE	Postage	\$ 165.96	12/11/2012
US DIAGNOSTICS INC	Lab Supplies	\$ 633.00	12/11/2012
US DIAGNOSTICS INC	Lab Supplies	\$ 633.00	12/11/2012
US DIAGNOSTICS INC	Lab Supplies	\$ 1,055.00	12/11/2012
US DISTRICT COURT	Cert Copies/Trans	\$ 26.50	12/11/2012
US POSTAL SERVICE	Postage	\$ 5,000.00	12/11/2012
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	\$ 4,000.00	12/11/2012
VALERIE DEMORE	Clothing	\$ 100.00	12/11/2012
VAUGHN BAILEY	Counsel Fees-Juv	\$ 100.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	\$ 730.65	12/11/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	\$ 1,061.46	12/11/2012
VERIZON SOUTHWEST	Telephone-Basic	\$ 79.87	12/11/2012
VICKI E WILEY	Counsel Fees-Juv	\$ 100.00	12/11/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	12/11/2012
VIENSONG MINO PHANYANOUVONG	Restitution Payable	\$ 12.50	12/11/2012
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	\$ 360.00	12/11/2012
VIVAPRODUCTS INC	Lab Supplies	\$ 1,311.80	12/11/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	\$ 198.80	12/11/2012
WALDEN CONCIERGE	Utility Assistance	\$ 62.34	12/11/2012
WALMART #284	Food/Hygiene Assist	\$ 22.00	12/11/2012
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	12/11/2012
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	12/11/2012
WALT A CLEVELAND	Counsel Fees-Courts	\$ 500.00	12/11/2012
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	\$ 60.00	12/11/2012
WARES GIANT TIRE SERVICE LLC	Disposal Service	\$ 109.00	12/11/2012
WARREN ST JOHN	Counsel Fees-Courts	\$ 200.00	12/11/2012
WARREN ST JOHN	Counsel Fees-Courts	\$ 550.00	12/11/2012
WARREN ST JOHN	Counsel Fees-Courts	\$ 1,250.00	12/11/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	\$ 56.80	12/11/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	\$ 113.60	12/11/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 900.00	12/11/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 1,100.00	12/11/2012
WEST GROUP	On-Line Service	\$ 5,866.84	12/11/2012
WEST GROUP	On-Line Service	\$ 8,468.00	12/11/2012
WESTERN DATA SYSTEMS	Equipment Maint	\$ 375.00	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 194.50	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 687.76	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 778.00	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,060.00	12/11/2012
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,072.00	12/11/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	\$ 3,548.32	12/11/2012
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	\$ 10.00	12/11/2012
WETSTONE TECHNOLOGIES INC	Software Maintenance	\$ 2,043.00	12/11/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 350.00	12/11/2012
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 420.00	12/11/2012
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 680.00	12/11/2012
WILLIAM STALEY	Clothing	\$ 100.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	12/11/2012
WM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	12/11/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	\$ 1,258.00	12/11/2012
WRBD LP	Rent Sub to L'lords	\$ 1,346.00	12/11/2012
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	\$ 9,350.00	12/11/2012
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	\$ 200.00	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 854.44	12/11/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 8,856.62	12/11/2012
YOUTH ADVOCATE PROGRAMS	Professional Service	\$ 165.00	12/11/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	\$ 3,462.88	12/11/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	\$ 58,179.04	12/11/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	\$ 60,068.08	12/11/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - December 11, 2012

Vendor Name	Item Description	Paid Amount	Check Date
Activedocs LLC	Tuition C/room Train	\$ 9,309.28	12/11/2012
AGR Funding Inc	Contract Labor	\$ 566.08	12/11/2012
AK Child Support Services Division	Child Support	\$ 240.15	12/11/2012
Alamo Title	County Projects	\$ 80,037.50	12/11/2012
Alamo Title	County Projects	\$ 119,962.50	12/11/2012
Alice Whitten	5006 Chapter 13 Levy	\$ 6,475.68	12/11/2012
American General Life Ins	Lifestyle, American General Co.	\$ 76.27	12/11/2012
Anthem Life Insurance Co	PGL/Anthem Life	\$ 34.64	12/11/2012
APAC Texas Inc	Asphalt-Rock/Hot Mix	\$ 132,489.64	12/11/2012
Arkansas Office of Child Support	Child Support	\$ 201.23	12/11/2012
C L E A T	Union Dues	\$ 6,369.00	12/11/2012
California Sdu	Child Support	\$ 163.72	12/11/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	12/11/2012
Charter Communications	Subscriptions	\$ 239.21	12/11/2012
Citibank	Witness Travel	\$ 1,416.68	12/11/2012
Citibank	Education	\$ 371.59	12/11/2012
Citibank	Travel	\$ 1,637.97	12/11/2012
Citibank	Travel	\$ 3,585.51	12/11/2012
Citibank	Education	\$ 648.09	12/11/2012
Citibank	Education	\$ 420.59	12/11/2012
Dana A Duffey	Counsel Fees - CPS	\$ 250.00	12/11/2012
Delta Dental	Dental Claims	\$ 14,960.30	12/11/2012
Delta Dental	Dental Claims	\$ 3,811.99	12/11/2012
Delta Management Associates Inc	5002 Student Loan Levy	\$ 147.58	12/11/2012
Department of State Health Services	Multi-Fded Grant Rev	\$ 19.99	12/11/2012
Department of State Health Services	Multi-Fded Grant Rev	\$ 220.77	12/11/2012
Department of State Health Services	Multi-Fded Grant Rev	\$ 59.47	12/11/2012
DocuLynx Inc	Professional Service	\$ 30,678.60	12/11/2012
Ernest Vanderleest	Education	\$ 131.20	12/11/2012
Express Scripts	Drug Claims	\$ 524,952.29	12/11/2012
Express Scripts	Drug Claims	\$ 84,357.61	12/11/2012
Five Star Correctional Services Inc	Food Contr/Prisoners	\$ 75,751.90	12/11/2012
Five Star Correctional Services Inc	Food Contr/Employees	\$ 2,514.91	12/11/2012
Fraternal Order of Police	Union Dues	\$ 1,725.00	12/11/2012
GC Services LP	5002 Student Loan Levy	\$ 332.33	12/11/2012
General Revenue Corporation	5002 Student Loan Levy	\$ 227.72	12/11/2012
Great Lakes Higher Education	5002 Student Loan Levy	\$ 188.54	12/11/2012
Gulf States Distributors	Range Supplies	\$ 1,167.00	12/11/2012
H D Smith Wholesale Co	Medical Supplies	\$ 1,985.95	12/11/2012
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	12/11/2012
Internal Revenue Service	5001 Tax Levy	\$ 1,641.10	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	\$ 358,609.91	12/11/2012
IRS FICA ER	FICA-Employer	\$ 529,376.13	12/11/2012
IRS FIT	FIT Withholding	\$ 1,060,547.38	12/11/2012
IRS MED EE	Medicare-Employee	\$ 131,046.93	12/11/2012
IRS MED ER	Medicare-Employer	\$ 131,046.93	12/11/2012
Jackson Walker LLP	Litigation Expense	\$ 7,692.36	12/11/2012
Jackson Walker LLP	Litigation Expense	\$ 11,031.24	12/11/2012
Jackson Walker LLP	Litigation Expense	\$ 17,255.46	12/11/2012
Jimmy Weise	Damage Claims	\$ 578.60	12/11/2012
Kathryn Craven	Counsel Fees - CPS	\$ 332.50	12/11/2012
Lincoln Financial Group	Deferred Comp	\$ 11,042.67	12/11/2012
Metropolitan Life	Metlife	\$ 15,142.08	12/11/2012
Michigan State Disbursement Unit	Child Support	\$ 201.61	12/11/2012
Moses Olguin	Damage Claims	\$ 50.00	12/11/2012
Nationwide Retirement Solutions	Deferred Comp	\$ 139,071.63	12/11/2012
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 766.23	12/11/2012
Nizam Peerwani M D, P A	Medical Examiner's Contract	\$ 86,894.00	12/11/2012
North Dakota Sdu	Child Support	\$ 205.39	12/11/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 283.54	12/11/2012
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	12/11/2012
PayFlex	Dependent Care Claims	\$ 4,509.22	12/11/2012
PayFlex	Section 125 Claims	\$ 40,770.46	12/11/2012
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 520.43	12/11/2012
Police & Firefighters Ins Assoc	Union Dues	\$ 18,414.25	12/11/2012
Prepaid Legal Services	Prepaid Attorney	\$ 3,500.00	12/11/2012
Quest Diagnostics	Professional Services	\$ 1,874.30	12/11/2012
Quest Diagnostics	Laboratory Costs	\$ 498.50	12/11/2012
Quicksearch Com LLC	Background Check	\$ 306.00	12/11/2012
Reliant Energy Solutions LLC	Electricity	\$ 240.26	12/11/2012
Sanofi Pasteur Inc	Medical Supplies	\$ 3,140.05	12/11/2012
Sanofi Pasteur Inc	Medical Supplies	\$ 3,140.05	12/11/2012
Sanofi Pasteur Inc	Medical Supplies	\$ 1,056.08	12/11/2012
Social Security Admin Levy	SSA 5007 Garnishment	\$ 25.00	12/11/2012
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 121.00	12/11/2012
Sunne R Martinez-Hill	County Projects	\$ 790.00	12/11/2012
Sweeps Software Incorporated	Software Maintenance	\$ 6,586.56	12/11/2012
TALX Corporation	Subscriptions	\$ 600.00	12/11/2012
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,641,577.58	12/11/2012
Tarrant County Deputy Sheriff	Union Dues	\$ 1,591.50	12/11/2012
Tarrant County Samaritan	Subrecipient Service	\$ 10,403.58	12/11/2012
TCDRS	Retirement Employer-November 2012	\$ 3,459,364.32	12/11/2012
TCDRS	Retirement Employee-November 2012	\$ 1,864,168.61	12/11/2012
TCDRS	Retire Lump-Sum Contribution	\$ 2,951,000.00	12/11/2012
Tennessee Child Support Receipting	Child Support	\$ 212.30	12/11/2012
Texas Child Support Disbursement	Child Support	\$ 42,088.57	12/11/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	\$ 154.03	12/11/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	\$ 732.68	12/11/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	\$ 3,362.54	12/11/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	\$ 592.92	12/11/2012
Texas Comptroller of Public Accts	Discount	\$ (24.21)	12/11/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 2,639.16	12/11/2012

Vendor Name	Item Description	Paid Amount	Check Date
Texas Tollways	Transportation	\$ 13.75	12/11/2012
Thos S Byrne Ltd	Retainage	\$ 52,446.00	12/11/2012
Tim Truman	5006 Chapter 13 Levy	\$ 4,855.00	12/11/2012
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 2,477.48	12/11/2012
U S Department of the Treasury	CBE GROUP 5007 Garnishment	\$ 230.64	12/11/2012
United Way	United Fund	\$ 1,896.50	12/11/2012
UnitedHealthcare	Medical Claims	\$ 780,051.08	12/11/2012
UnitedHealthcare	Medical Claims	\$ 133,838.42	12/11/2012
UnitedHealthcare	Medical Claims	\$ (109.37)	12/11/2012
US Department of Education	5002 Student Loan Levy	\$ 240.93	12/11/2012
Valic Retirement	Deferred Comp	\$ 8,806.57	12/11/2012
Virginia Treasurer	Child Support	\$ 387.72	12/11/2012
Ward North America Inc	Worker's Compensation	\$ 84,545.84	12/11/2012
Ward North America Inc	Worker's Compensation	\$ 50,000.00	12/11/2012
Ward North America Inc	Worker's Compensation	\$ 50,000.00	12/11/2012
Washington State Support Registry	Child Support	\$ 634.20	12/11/2012
YMCA	YMCA	\$ 2,160.51	12/11/2012