

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 7, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	523.55	8/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	8/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	330.00	8/7/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	8/7/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	725.00	8/7/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	118.75	8/7/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	8/7/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
ABE FACTOR	Bail Bond Surety Fee	13.50	8/7/2012
ABE FACTOR	Bail Bond Surety Fee	1.50	8/7/2012
ABE FACTOR	Counsel Fees-Courts	1,450.00	8/7/2012
ABLE COMMUNICATIONS INC	Building Maintenance	958.68	8/7/2012
ABLE COMMUNICATIONS INC	Vendor AP	9,646.98	8/7/2012
ACCURATE FORMS & SUPPLIES	Voting Supplies	2,918.53	8/7/2012
ACME SUPPLY CO LTD	Bedding and Clothing	690.00	8/7/2012
ADAM HAHN	Counsel Fees-Probate	400.00	8/7/2012
ADELL MURPHY	Rental Assistance	450.00	8/7/2012
AG-POWER INC	Parts and Supplies	632.63	8/7/2012
AGR FUNDING INC	Contract Labor	1,561.60	8/7/2012
Aida Contreras	Transportation	139.61	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	8/7/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/7/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/7/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/7/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	8/7/2012
ALBERTSONS #4150	Food/Hygiene Assist	40.00	8/7/2012
ALBERTSONS #4163	Food/Hygiene Assist	40.00	8/7/2012
ALBERTSONS #4262	Food/Hygiene Assist	20.00	8/7/2012
ALBERTSONS 4286	Food/Hygiene Assist	60.00	8/7/2012
ALDINGER CO	Equipment Maint	363.40	8/7/2012
ALEX HUNTER HOFMANN	Drug Seizure Int	0.55	8/7/2012
ALEX HUNTER HOFMANN	Drug Seizure-Unit	1,052.27	8/7/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	487.50	8/7/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	8/7/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	8/7/2012
ALICIA R JOHNSON	Counsel Fees-Courts	100.00	8/7/2012
ALLCHEM MANUFACTURING INC	Parts and Supplies	455.27	8/7/2012
ALLEN & WEAVER PC	Counsel Fees-Courts	625.00	8/7/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED COURT REPORTERS	Professional Service	2,105.04	8/7/2012
ALLIED ELECTRONICS	Building Maintenance	653.63	8/7/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	8/7/2012
AMBIT ENERGY LLC	Utility Assistance	1,134.91	8/7/2012
AMERICAN FORENSICS LLC	Expert Witness Serv	2,000.00	8/7/2012
AMERICAN FORENSICS LLC	Cap Murder-Othr Cost	600.00	8/7/2012
AMERICAN HYDRAULICS	Parts and Supplies	550.00	8/7/2012
AMERICAN HYDRAULICS	Parts and Supplies	350.00	8/7/2012
AMERICAN HYDRAULICS	Parts and Supplies	726.74	8/7/2012
AMERICAN PLANNING ASSOCIATION-APA	Dues	195.00	8/7/2012
AMERICAN SCREENING CORPORATION	Lab Supplies	274.00	8/7/2012
Amiee C Nix	Travel	20.00	8/7/2012
ANA L BARRON	Clothing	450.00	8/7/2012
ANDELER CORPORATION	Utility Assistance	171.88	8/7/2012
ANDREW BISHOP ETTER II	Counsel Fees-Courts	100.00	8/7/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	8/7/2012
ANGELA BOUTHILLER	Clothing	45.16	8/7/2012
ANN LAWLER	Counsel Fees-Courts	156.25	8/7/2012
ANN LAWLER	Counsel Fees-Courts	125.00	8/7/2012
ANTHONY MICHAEL BIRD	Drug Seizure Int	0.44	8/7/2012
ANTHONY MICHAEL BIRD	Drug Seizure-Unit	685.00	8/7/2012
ANTHONY PETTIFORD	Meeting Expenses	175.00	8/7/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	231.25	8/7/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	28,395.89	8/7/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	8/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	8/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/7/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	8/7/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	8/7/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	8/7/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	718.71	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	888.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	210.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	234.50	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	736.50	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	293.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	234.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	480.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	403.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	640.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	198.50	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	280.00	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	568.50	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	313.50	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.49	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.07	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.12	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.29	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.08	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.12	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.22	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.24	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.17	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.36	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.17	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.27	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.28	8/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.20	8/7/2012
ARLINGTON WATER UTILITIES	Water	20.81	8/7/2012
ARLINGTON WATER UTILITIES	Water	13.87	8/7/2012
ARLINGTON WATER UTILITIES	Water	1,867.76	8/7/2012
ARLINGTON WATER UTILITIES	Utility Assistance	345.31	8/7/2012
ARLINGTON WATER UTILITIES	Water	89.18	8/7/2012
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,750.00	8/7/2012
ASHFORD APARTMENT GP LLC	Rental Assistance	700.00	8/7/2012
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	36.52	8/7/2012
ASSOCIATED RADIO COMMUNICATIONS	Supplies	769.50	8/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	40.00	8/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	8/7/2012
AT&T	Telephone-Basic	68.04	8/7/2012
AT&T	Telephone-Basic	175.18	8/7/2012
ATMOS ENERGY CORP	Gas	63.09	8/7/2012
ATMOS ENERGY CORP	Gas	5.70	8/7/2012
ATMOS ENERGY CORP	Gas	27.77	8/7/2012
ATMOS ENERGY CORP	Gas	32.88	8/7/2012
ATMOS ENERGY CORP	Utility Assistance	85.15	8/7/2012
ATMOS ENERGY CORP	Gas	20.07	8/7/2012
ATMOS ENERGY CORP	Gas	32.32	8/7/2012
ATMOS ENERGY CORP	Gas	25.93	8/7/2012
ATMOS ENERGY CORP	Gas	2,246.63	8/7/2012
ATMOS ENERGY CORP	Utility Assistance	87.58	8/7/2012
ATMOS ENERGY CORP	Utility Assistance	189.16	8/7/2012
ATMOS ENERGY CORP	Utility Assistance	365.68	8/7/2012
ATMOS ENERGY CORP	Utility Assistance	31.12	8/7/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	220.00	8/7/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	4,479.00	8/7/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	39.55	8/7/2012
AVIS RENT A CAR SYSTEM LLC	Travel	136.18	8/7/2012
AXEL LTD CO	Supplies	59.85	8/7/2012
BAILEY & GALYEN	Counsel Fees-Courts	600.00	8/7/2012
BALL & HASE PC	Counsel Fees-Courts	2,175.00	8/7/2012
BALL & HASE PC	Counsel Fees-Courts	500.00	8/7/2012
BALL & HASE PC	Counsel Fees-Courts	100.00	8/7/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	8/7/2012
BANE MACHINERY INC	Parts and Supplies	74.51	8/7/2012
BANE MACHINERY INC	Parts and Supplies	2,339.16	8/7/2012
BANE MACHINERY INC	Parts and Supplies	238.90	8/7/2012
Barbara Murphy	Travel	438.07	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARCO PUMP	Parts and Supplies	579.18	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,537.15	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,377.30	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,103.28	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,976.87	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,120.33	8/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	7,043.33	8/7/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	8/7/2012
BARRY ALFORD	Counsel Fees-Courts	137.50	8/7/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	8/7/2012
BARRY ALFORD	Counsel Fees-Courts	125.00	8/7/2012
BASECOM INC	Building Maintenance	224.92	8/7/2012
BEDFORD POLICE DEPARTMENT	Drug Seizures	614.00	8/7/2012
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.73	8/7/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	8/7/2012
BEN LEONARD PLLC	Drug Seizure Int	0.12	8/7/2012
BEN LEONARD PLLC	Drug Seizure Int	0.12	8/7/2012
BEN LEONARD PLLC	Drug Seizure-Unit	182.50	8/7/2012
BEN LEONARD PLLC	Drug Seizure-Unit	184.00	8/7/2012
BENT COUNTRY LTD	Rental Assistance	400.00	8/7/2012
BETTY A SUGG	Professional Service	2,125.00	8/7/2012
BETTY LYNN CADE	Professional Service	175.42	8/7/2012
BIG COUNTRY SUPPLY	Central Garage Inv	123.45	8/7/2012
BIG COUNTRY SUPPLY	Non-Track Equipment	156.62	8/7/2012
BIMBO BAKERIES USA INC	Food	38.26	8/7/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	696.00	8/7/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	6,919.68	8/7/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	991.44	8/7/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	3,360.49	8/7/2012
BLAKE BURNS	Counsel Fees-Courts	1,592.50	8/7/2012
BLAKE BURNS	Counsel Fees-Courts	600.00	8/7/2012
BLAKE BURNS	Counsel Fees-Courts	1,000.00	8/7/2012
BLAKE BURNS	Counsel Fees-Courts	318.75	8/7/2012
BLESSING FUNERAL HOME	County Burials	330.00	8/7/2012
BLR	Law Books	474.15	8/7/2012
BOB BARKER	Personal Hygiene	612.60	8/7/2012
BOB BARKER	Personal Hygiene	79.80	8/7/2012
BOBBY WALTON	Investigative	100.00	8/7/2012
BOMI INTERNATIONAL	Education	1,435.00	8/7/2012
BOTACH TACTICAL	Safety/Tact Supplies	295.00	8/7/2012
BOUNCE ENERGY	Utility Assistance	68.35	8/7/2012
BOUND TREE MEDICAL LLC	Lab Supplies	175.90	8/7/2012
BRADFORD SHAW	Counsel Fees-Courts	700.00	8/7/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	8/7/2012
BRADFORD SHAW	Counsel Fees - CPS	300.00	8/7/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	8/7/2012
BRENDA R VONJOE	Counsel Fees-Courts	725.00	8/7/2012
BRENDA R VONJOE	Counsel Fees-Courts	450.00	8/7/2012
BRETT BOONE	Counsel Fees-Courts	200.00	8/7/2012
BRETT BOONE	Counsel Fees-Courts	525.00	8/7/2012
BRETT BOONE	Court Costs	200.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN AND VALISSA ARMSTRONG	Clothing	125.22	8/7/2012
BRIAN C SIMPSON	Counsel Fees-Courts	330.00	8/7/2012
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	8/7/2012
BRIAN J NEWMAN	Counsel Fees-Courts	290.00	8/7/2012
BRIAN J NEWMAN	Counsel Fees-Courts	440.00	8/7/2012
BRIAN J NEWMAN	Counsel Fees-Courts	120.00	8/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	575.00	8/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	925.00	8/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	300.00	8/7/2012
BRIAN K WALKER	Counsel Fees-Courts	325.00	8/7/2012
BRIAN K WALKER	Counsel Fees-Courts	425.00	8/7/2012
BRIAN K WALKER	Counsel Fees-Courts	250.00	8/7/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/7/2012
BRIAN SALVANT	Counsel Fees-Courts	800.00	8/7/2012
BRIAN SALVANT	Counsel Fees-Courts	850.00	8/7/2012
BRIAN SALVANT	Counsel Fees-Courts	11,700.00	8/7/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	2,810.00	8/7/2012
BRIAN SALVANT	Crim Appeal-OthrCost	52.59	8/7/2012
BROOKSHIRE FOOD STORE #125	Food/Hygiene Assist	58.86	8/7/2012
BROWN, OWENS AND BRUMLEY	County Burials	2,680.00	8/7/2012
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	8/7/2012
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	8/7/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	515.00	8/7/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,260.00	8/7/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	2,850.00	8/7/2012
BUSINESS INTERIORS	Equipment Rentals	135.00	8/7/2012
BUSINESS INTERIORS	Equipment Rentals	1,104.00	8/7/2012
BUSINESS INTERIORS	Equipment Rentals	3,906.00	8/7/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	8/7/2012
C P CONTINENTAL LP	Rental Assistance	593.00	8/7/2012
CAD SUPPLIES SPECIALTY	Voting Supplies	288.00	8/7/2012
CALEB I MOORE	Counsel Fees - CPS	175.00	8/7/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	8/7/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	8/7/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	8/7/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	8/7/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	8/7/2012
CANTEY HANGER LLP	Counsel Fees - CPS	420.00	8/7/2012
CAPP INC	Building Maintenance	73.53	8/7/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,238.30	8/7/2012
CAREY WALKER	Counsel Fees-Courts	212.50	8/7/2012
CARLA GIBBS KELMAN	Counsel Fees - CPS	1,700.00	8/7/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	8/7/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	8/7/2012
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	8/7/2012
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	8/7/2012
CAROLE CROSS	Counsel Fees - CPS	200.00	8/7/2012
CAROLE KERR	Counsel Fees-Courts	800.00	8/7/2012
CAROLE KERR	Counsel Fees-Courts	100.00	8/7/2012
CASEY COLE	Counsel Fees-Courts	500.00	8/7/2012
CASEY COLE	Counsel Fees-Courts	100.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
CASS ROBERT CALLAWAY	Counsel Fees-Courts	625.00	8/7/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	8/7/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	8/7/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	8/7/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	8/7/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	8/7/2012
CBCF-CONGRESSIONAL BLACK CAUCUS	Education	75.00	8/7/2012
CDW GOVERNMENT INC	Computer Supplies	77.47	8/7/2012
CDW GOVERNMENT INC	Computer Supplies	158.43	8/7/2012
CDW GOVERNMENT INC	Computer Supplies	36.79	8/7/2012
CDW GOVERNMENT INC	Computer Supplies	113.46	8/7/2012
CDW GOVERNMENT INC	Computer Maintenance	201.70	8/7/2012
CECO INDUSTRIAL SALES CORP	Building Maintenance	508.50	8/7/2012
CEDAR HILL MEMORIAL PARK	County Burials	2,305.00	8/7/2012
CENTRAL FREIGHT LINES INC	Postage	194.95	8/7/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	8/7/2012
CHARLES ROACH	Counsel Fees-Courts	2,500.00	8/7/2012
CHARLES ROACH	Counsel Fees-Courts	250.00	8/7/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	8/7/2012
CHARLES ROACH	Drug Seizure Int	0.46	8/7/2012
CHARLES ROACH	Drug Seizure-Unit	1,000.00	8/7/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	8/7/2012
CHARTER COMMUNICATIONS	Subscriptions	124.67	8/7/2012
CHARTER COMMUNICATIONS	Subscriptions	72.88	8/7/2012
CHARTER COMMUNICATIONS	Subscriptions	66.29	8/7/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,948.20	8/7/2012
CHECKPOINT SERVICES INC	Computer Maintenance	551.25	8/7/2012
CHEM AQUA	A/C Maint Contract	280.00	8/7/2012
CHEM AQUA	A/C Maint Contract	450.00	8/7/2012
CHEMICAL LIME LTD	Base Stab Materials	15,362.21	8/7/2012
CHERYL NASON	Professional Service	450.00	8/7/2012
CHEVRON USA INC.	Transportation	84.19	8/7/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	300.00	8/7/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	8/7/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	8/7/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	275.00	8/7/2012
Christopher W Ponder	Court Costs	20.00	8/7/2012
CHRISTY BENSON	Clothing	400.00	8/7/2012
CHRISTY MOORE	Relative Assistance	600.00	8/7/2012
CIRRO ENERGY	Utility Assistance	263.62	8/7/2012
CITY OF ARLINGTON	Fuel	921.15	8/7/2012
CITY OF ARLINGTON	Fuel	741.72	8/7/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	42.60	8/7/2012
CITY OF EULESS	Water	58.41	8/7/2012
CITY OF EULESS	Water	47.79	8/7/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	293.86	8/7/2012
CITY OF FORT WORTH	Equipment Rentals	440.00	8/7/2012
CITY OF GRAND PRAIRIE	Utility Assistance	102.84	8/7/2012
CITY OF HALTOM CITY	Water	34.71	8/7/2012
CITY OF HALTOM CITY	Water	15.59	8/7/2012
CITY OF HALTOM CITY	Utility Assistance	302.46	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST	Utility Assistance	62.67	8/7/2012
CITY OF LAKE WORTH	Water	73.75	8/7/2012
CITY OF LAKE WORTH	Water	1,096.90	8/7/2012
CITY OF MANSFIELD WATER	Utility Assistance	133.00	8/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	1,025.99	8/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	249.98	8/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	201.05	8/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	228.86	8/7/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	88.49	8/7/2012
CITY OF SANSOM PARK	Utility Assistance	133.00	8/7/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	98.92	8/7/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	8/7/2012
CLIA-CLANDESTINE LABORATORY	Education	350.00	8/7/2012
CLIA-CLANDESTINE LABORATORY	Education	350.00	8/7/2012
CLIA-CLANDESTINE LABORATORY	Education	350.00	8/7/2012
CLIA-CLANDESTINE LABORATORY	Education	350.00	8/7/2012
CLIFFORD GINN	Investigative	495.00	8/7/2012
CODY L COFER	Counsel Fees-Courts	500.00	8/7/2012
CODY L COFER	Counsel Fees-Juv	312.50	8/7/2012
CODY L COFER	Counsel Fees - CPS	100.00	8/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	8/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	8/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	8/7/2012
COMLINK WIRELESS TECHNOLOGIES INC	Radio Serv-Non Contr	877.50	8/7/2012
COMMERCE CLEARING HOUSE	Law Books	6,039.60	8/7/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.50	8/7/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	8/7/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	19.00	8/7/2012
COMMERCIAL RECORDER	Books/Pamphlets	118.00	8/7/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	8/7/2012
CONATSER CONSTRUCTION TX LP	Non-Track Const/Bldg	75,236.77	8/7/2012
CONCHO SUPPLY INC	Central Garage Inv	1,241.17	8/7/2012
CONNECTING URBAN FAMILIES	Professional Service	2,140.00	8/7/2012
Connie A Lewis	Education	204.00	8/7/2012
CONNIE PARKS	Clothing	575.00	8/7/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	200.00	8/7/2012
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	154.00	8/7/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	1,272.00	8/7/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	275.49	8/7/2012
CRAIG DAMERON	Counsel Fees-Courts	137.50	8/7/2012
CRAIG DAMERON	Counsel Fees-Courts	125.00	8/7/2012
CRAIG S MICHALK	Counsel Fees-Courts	100.00	8/7/2012
CRAIG S MICHALK	Counsel Fees-Courts	200.00	8/7/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	1,957.00	8/7/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	108.28	8/7/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	8/7/2012
CUSTOMIZED COMMUNICATIONS INC	Educational Material	1,499.23	8/7/2012
CVR COMPUTER SUPPLIES INC	Supplies	206.00	8/7/2012
CVR COMPUTER SUPPLIES INC	Supplies	296.00	8/7/2012
CVR COMPUTER SUPPLIES INC	Supplies	309.00	8/7/2012
CVR COMPUTER SUPPLIES INC	Supplies	74.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	8/7/2012
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	8/7/2012
CYNTHIA A FITCH	Counsel Fees - CPS	1,290.00	8/7/2012
CYNTHIA OLIVER	Relative Assistance	300.00	8/7/2012
CYNTHIA WHITE	Relative Assistance	300.00	8/7/2012
D ROBIN MCCARTY	Counsel Fees-Courts	275.00	8/7/2012
D ROBIN MCCARTY	Counsel Fees-Courts	250.00	8/7/2012
DALE HEISCH	Counsel Fees-Courts	430.00	8/7/2012
DALLAS CHILDREN ADVOCACY CTR	Tuition C/room Train	1,030.00	8/7/2012
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	8/7/2012
DANIEL E COLLINS	Counsel Fees-Courts	250.00	8/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	8/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	8/7/2012
DANIEL YOUNG	Counsel Fees-Courts	840.00	8/7/2012
DANIEL YOUNG	Counsel Fees-Courts	237.50	8/7/2012
DANIEL YOUNG	Counsel Fees-Courts	200.00	8/7/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	8/7/2012
DANNY D PITZER	Counsel Fees-Courts	425.00	8/7/2012
DANNY D PITZER	Counsel Fees-Courts	8,030.00	8/7/2012
DANNY D PITZER	Counsel Fees-Courts	865.00	8/7/2012
Dante A Williams	Education	30.00	8/7/2012
DARCY NILES DENO	Counsel Fees-Juv	200.00	8/7/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/7/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
DARLENE JOHNSON	Clothing	144.17	8/7/2012
DAVID A FRISBY	Counsel Fees-Courts	400.00	8/7/2012
DAVID A FRISBY	Counsel Fees-Courts	400.00	8/7/2012
DAVID BAYS	Counsel Fees-Courts	400.00	8/7/2012
DAVID MARLOW	Investigative	750.00	8/7/2012
DAVID PALMER	Counsel Fees-Courts	100.00	8/7/2012
DAVID PEARSON, IV	Counsel Fees-Courts	310.00	8/7/2012
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	8/7/2012
DAVID RICHARDS	Counsel Fees-Courts	300.00	8/7/2012
DAVID RICHARDS	Cnsl Fees-Crim Appls	3,500.00	8/7/2012
DAVID RICHARDS	Cnsl Fees-Crim Appls	900.00	8/7/2012
DAWN O'HARA	Clothing	151.29	8/7/2012
DBC FAMILY LAW	Counsel Fees-Courts	150.00	8/7/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	8/7/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
DEALERS ELECTRICAL SUPPLY	Building Maintenance	924.56	8/7/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	8/7/2012
DEAN SWANDA	Counsel Fees-Juv	300.00	8/7/2012
DEBBIE EDWARDS	Reporter's Records	254.80	8/7/2012
DEBBIE KIMBRIEL	Counsel Fees-Courts	400.00	8/7/2012
Debbie L White Buck	Travel	161.00	8/7/2012
DEL PRADO PROPERTIES LTD	Utility Assistance	73.88	8/7/2012
DELL MARKETING	Software Maintenance	922.12	8/7/2012
DENA RUSHING	Relative Assistance	300.00	8/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	750.00	8/7/2012
DEREK BROWN	Counsel Fees-Courts	250.00	8/7/2012
DFW COMMUNICATIONS INC	Insurance Receivable	465.00	8/7/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.58	8/7/2012
DIRECT ENERGY LP	Utility Assistance	375.78	8/7/2012
DIRECT ENERGY LP	Utility Assistance	763.58	8/7/2012
DIRECT ENERGY LP	Utility Assistance	96.74	8/7/2012
DIRECTV INC	Subscriptions	55.99	8/7/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	568.75	8/7/2012
DON GANDY	Counsel Fees-Courts	400.00	8/7/2012
DON M DAWES	Counsel Fees-Courts	1,050.00	8/7/2012
DON M DAWES	Counsel Fees-Courts	600.00	8/7/2012
DON M DAWES	Counsel Fees-Courts	825.00	8/7/2012
DON M DAWES	Counsel Fees-Courts	325.00	8/7/2012
DON M DAWES	Counsel Fees - CPS	100.00	8/7/2012
DON M DAWES	Counsel Fees - CPS	250.00	8/7/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	8/7/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	82.20	8/7/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	235.44	8/7/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	144.00	8/7/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.50	8/7/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	8,963.55	8/7/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	15,656.63	8/7/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	230.00	8/7/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	8/7/2012
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	8/7/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	8/7/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	8/7/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	100.00	8/7/2012
EARL E BATES JR	Counsel Fees-Courts	125.00	8/7/2012
EASTCHASE MILL VALLEY LLC	Rental Assistance	550.00	8/7/2012
EDWARD G JONES	Counsel Fees-Courts	425.00	8/7/2012
EDWARD G JONES	Counsel Fees-Courts	250.00	8/7/2012
ELDON B MAHON INN OF COURT	Dues	150.00	8/7/2012
ELDON B MAHON INN OF COURT	Education	195.00	8/7/2012
Elida Hernandez	Education	10.00	8/7/2012
Elida Hernandez	Education	180.00	8/7/2012
Elizabeth L DiPaolo	Education	180.00	8/7/2012
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	8/7/2012
ELLA ADAMS	Relative Assistance	300.00	8/7/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,718.00	8/7/2012
ELOY SEPULVEDA	Counsel Fees-Courts	20,600.00	8/7/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	38.20	8/7/2012
EMERALD PARK APARTMENTS	Rental Assistance	625.00	8/7/2012
EMERALD PARK APARTMENTS	Utility Assistance	35.27	8/7/2012
EMPIRE PAPER	Sheriff Inventory	43.00	8/7/2012
EMPIRE PAPER	Sheriff Inventory	310.32	8/7/2012
EMPIRE PAPER	Custodian Supplies	483.50	8/7/2012
ENCON SYSTEMS INC	Computer Supplies	43.18	8/7/2012
ENTRUST ENERGY INC	Utility Assistance	145.69	8/7/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	247.62	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ER INVESTIGATIVE NETWORK	Investigative	1,311.00	8/7/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,220.00	8/7/2012
ERIC CUMMINGS	Counsel Fees-Courts	430.00	8/7/2012
ERIC CUMMINGS	Counsel Fees-Courts	100.00	8/7/2012
ERNIE LEE MAGAHA	Cert Copies/Trans	19.00	8/7/2012
EVCO PARTNERS LP	Supplies	126.24	8/7/2012
EVCO PARTNERS LP	Supplies	736.09	8/7/2012
EVCO PARTNERS LP	Supplies	254.54	8/7/2012
EVCO PARTNERS LP	Supplies	10.52	8/7/2012
EVCO PARTNERS LP	Computer Supplies	23.64	8/7/2012
EVCO PARTNERS LP	Building Maintenance	71.35	8/7/2012
EVCO PARTNERS LP	Building Maintenance	70.88	8/7/2012
EVCO PARTNERS LP	Parts and Supplies	218.00	8/7/2012
EVCO PARTNERS LP	Building Maintenance	82.01	8/7/2012
EVCO PARTNERS LP	Building Maintenance	173.68	8/7/2012
EVRIDGE TRACTOR INC	Parts and Supplies	366.34	8/7/2012
EVRIDGE TRACTOR INC	Parts and Supplies	976.50	8/7/2012
EVRIDGE TRACTOR INC	Parts and Supplies	629.76	8/7/2012
FAMILY DOLLAR #5480	Food/Hygiene Assist	20.00	8/7/2012
FAMILY DOLLAR #6051	Food/Hygiene Assist	169.36	8/7/2012
FAMILY DOLLAR #6089	Food/Hygiene Assist	154.27	8/7/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	19.32	8/7/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	129.34	8/7/2012
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	151.00	8/7/2012
FAMLO LLP	Meeting Expenses	394.49	8/7/2012
FARMERS MARKET	Food	259.61	8/7/2012
FASTENAL	Building Maintenance	170.54	8/7/2012
FAYE R HARDEN	Counsel Fees-Courts	350.00	8/7/2012
FAYE R HARDEN	Counsel Fees-Courts	350.00	8/7/2012
FEDEX	Postage	24.36	8/7/2012
FEDEX	Postage	93.19	8/7/2012
FEDEX	Postage	126.12	8/7/2012
FEDEX	Postage	25.20	8/7/2012
FEDEX	Postage	89.57	8/7/2012
FEDEX	Postage	42.82	8/7/2012
FEDEX	Postage	30.74	8/7/2012
FEDEX	Postage	204.23	8/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	200.00	8/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	500.00	8/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	6,000.00	8/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	900.00	8/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	275.00	8/7/2012
FELIPE O CALZADA	Counsel Fees-Juv	730.00	8/7/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	8/7/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	8/7/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	8/7/2012
FIESTA #46	Food/Hygiene Assist	20.00	8/7/2012
FIESTA MART #60	Food/Hygiene Assist	20.00	8/7/2012
FIESTA MART #61	Food/Hygiene Assist	60.00	8/7/2012
FIESTA MART #69	Food/Hygiene Assist	54.91	8/7/2012
FIESTA MART #76	Food/Hygiene Assist	298.80	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART INC	Food/Hygiene Assist	20.00	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.79	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	109.60	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	17.24	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	321.96	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	946.13	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	177.00	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	180.12	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	253.15	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	127.93	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	137.32	8/7/2012
FILTER SYSTEMS INC	A/C Maint Contract	9.68	8/7/2012
FIRST CHOICE POWER	Utility Assistance	1,664.60	8/7/2012
FISHER SCIENTIFIC	Lab Supplies	543.96	8/7/2012
FIVE OAKS ACHIEVEMENT CENTER	Clothing	416.10	8/7/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,800.09	8/7/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,586.52	8/7/2012
FLOWER MOUND WATER BLAST INC	Erosion Control	1,680.50	8/7/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	8/7/2012
FONDREN FORENSICS INC	Expert Witness Serv	262.50	8/7/2012
FOODLAND MARKETS	Food/Hygiene Assist	78.85	8/7/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	826.00	8/7/2012
FORT WORTH CHAMPION SPRING	Central Garage Inv	142.70	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	166.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	207.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	415.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	155.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	952.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,320.00	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,323.50	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.06	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.05	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.18	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.07	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.21	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	4.91	8/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.30	8/7/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	8/7/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	8/7/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,650.00	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	99.14	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	7,107.68	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	9,977.55	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	17,586.63	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	169.97	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	312.13	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	1,001.81	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	779.68	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	1,512.50	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	329.95	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	1,342.91	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	1,088.26	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	239.05	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	278.70	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	303.58	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	148.96	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	46.68	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	61.42	8/7/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,926.84	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	234.05	8/7/2012
FORT WORTH WATER DEPARTMENT	Water	165.60	8/7/2012
FRANCES B JANEZIC	Professional Service	526.26	8/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	8/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	8/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	8/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	8/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/7/2012
FRANK ADLER	Counsel Fees - CPS	350.00	8/7/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
FRED CUMMINGS	Counsel Fees-Courts	4,662.50	8/7/2012
FRED CUMMINGS	Cnsl Fees-Cap Murder	10,900.00	8/7/2012
FRED PRYOR SEMINARS, INC.	Education	219.00	8/7/2012
FRED PRYOR SEMINARS, INC.	Education	219.00	8/7/2012
FRED PRYOR SEMINARS, INC.	Education	219.00	8/7/2012
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	5,670.00	8/7/2012
FUFFIZ ANTIQUE MALL	Restitution Payable	500.00	8/7/2012
FULCRUM RETAIL ENERGY LLC	Utility Assistance	150.84	8/7/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	650.00	8/7/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	8/7/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	8/7/2012
G ALAN STEELE	Counsel Fees-Courts	300.00	8/7/2012
G ANDREW PLATT	Counsel Fees-Courts	325.00	8/7/2012
G ANDREW PLATT	Counsel Fees-Courts	400.00	8/7/2012
G ANDREW PLATT	Counsel Fees-Courts	450.00	8/7/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/7/2012
GALVAN FLOORS LLC	Building Maintenance	4,800.00	8/7/2012
GARRICK ARTHUR FARRIA	Counsel Fees-Courts	350.00	8/7/2012
GARY MEDLIN	Counsel Fees-Courts	175.00	8/7/2012
GARY MEDLIN	Counsel Fees-Courts	680.00	8/7/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	8/7/2012
GEORGE MACKEY	Counsel Fees-Courts	2,000.00	8/7/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	8/7/2012
GEORGE PATTON ASSOC INC	Supplies	482.69	8/7/2012
GES	Building Maintenance	466.00	8/7/2012
GES	A/C Maint Contract	180.96	8/7/2012
GES	A/C Maint Contract	738.96	8/7/2012
GES	A/C Maint Contract	558.00	8/7/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	8/7/2012
GILBERTO TORREZ	Investigative	532.50	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
GLAXO SMITH KLINE (GSK)	Medical Supplies	8,363.18	8/7/2012
GLORIA MCGILL-WHITE	Relative Assistance	300.00	8/7/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,900.00	8/7/2012
GLYNIS MCGINTY	Counsel Fees-Courts	4,250.00	8/7/2012
GLYNIS MCGINTY	Counsel Fees-Courts	250.00	8/7/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,800.00	8/7/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	6,119.05	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	3,015.00	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,031.00	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,183.00	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	9.75	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.50	8/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.02	8/7/2012
GRANGER GROUP INC	Bonds	71.00	8/7/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	8/7/2012
Grasiela Alvarado	Education	180.00	8/7/2012
Grasiela Alvarado	Education	10.00	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	152.97	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.08	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	148.35	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.28	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	8/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	130.78	8/7/2012
GREEN PLANET INC	Lab Equip Mainten	170.00	8/7/2012
GREENWOOD MOUNT OLIVET	County Burials	2,925.00	8/7/2012
GREGORY JOHN WILDER II	Counsel Fees - CPS	300.00	8/7/2012
GREGORY SPENCER FUNERAL	County Burials	1,730.00	8/7/2012
GREYHOUND LINES INC	Transportation	260.00	8/7/2012
GREYHOUND PACKAGE EXPRESS	Transportation	141.35	8/7/2012
GRICELDA SAMANO	Interpreter Fees	162.50	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,727.75	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,110.81	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,445.56	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,750.37	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(71.86)	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	762.72	8/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	265.22	8/7/2012
GW OUTFITTERS LP	Sheriff Inventory	-	8/7/2012
GW OUTFITTERS LP	Supplies	49.50	8/7/2012
GW OUTFITTERS LP	Supplies	198.00	8/7/2012
GW OUTFITTERS LP	Supplies	49.50	8/7/2012
GW OUTFITTERS LP	Supplies	-	8/7/2012
GW OUTFITTERS LP	Supplies	198.00	8/7/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,206.82	8/7/2012
H D SMITH WHOLESALE CO	Medical Supplies	683.57	8/7/2012
H D SMITH WHOLESALE CO	Medical Supplies	2,841.22	8/7/2012
HACH COMPANY	Lab Supplies	471.68	8/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,050.00	8/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	8/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	225.00	8/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	1,687.50	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	8/7/2012
HAROLD V JOHNSON	Counsel Fees-Courts	300.00	8/7/2012
HARRY HARRIS, III	Counsel Fees-Courts	600.00	8/7/2012
HARRY HARRIS, III	Counsel Fees-Courts	275.00	8/7/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	68.00	8/7/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,815.49	8/7/2012
HEARTLAND DIVERSIFIED INC	Building Maintenance	610.00	8/7/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	200.00	8/7/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	8/7/2012
HENRY SCHEIN	Medical Supplies	1,303.20	8/7/2012
HENRY SCHEIN	Lab Supplies	204.75	8/7/2012
HENRY SCHEIN	Medical Supplies	120.60	8/7/2012
HERBERT D EVERITT	Counsel Fees-Courts	100.00	8/7/2012
HERBERT D EVERITT	Counsel Fees-Courts	600.00	8/7/2012
HERTZ CORPORATION	Voting Machine Trans	392.00	8/7/2012
HIRED HANDS INC	Interpreter Fees	175.00	8/7/2012
Holly M Gaines	Travel	5.00	8/7/2012
HOSE TECH	Parts and Supplies	10.36	8/7/2012
HOWARD COUNTY CLERK	Crim Crt Mental Comp	368.00	8/7/2012
HOWARD COUNTY CLERK	Crim Crt Mental Comp	736.00	8/7/2012
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/7/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	567.00	8/7/2012
HUNTER MORGAN BLAND	Counsel Fees-Probate	400.00	8/7/2012
IESI C&D LANDFILL	Disposal Service	850.74	8/7/2012
IILUMINAR ENERGY LLC	Utility Assistance	325.64	8/7/2012
INGHAM COUNTY SHERIFF	Court Costs	65.00	8/7/2012
INLAND TRUCK PARTS CO	Parts and Supplies	1,704.51	8/7/2012
INNOVATION EVENT MANAGEMENT	Prepaid - Travel	225.00	8/7/2012
INTEGRATED DOCUMENT SOLUTIONS INC	Voting Supplies	3,492.00	8/7/2012
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	250.00	8/7/2012
INX LLC	Non-Track Equipment	127.20	8/7/2012
IRINA DAVIS	Clothing	200.00	8/7/2012
IRVING HOLDINGS INC	Transportation	175.10	8/7/2012
IRVING HOLDINGS INC	Transportation	1,236.55	8/7/2012
J A SEXAUER	Building Maintenance	272.76	8/7/2012
J H LADD	Investigative	500.00	8/7/2012
J H LADD	Investigative	444.24	8/7/2012
J R MOLINA	Interpreter Fees	50.00	8/7/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	8/7/2012
J STEVEN BUSH	Counsel Fees-Courts	450.00	8/7/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	8/7/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	887.50	8/7/2012
J Y SERVICES INC	Moving Costs	500.00	8/7/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	8/7/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	450.00	8/7/2012
JACK L HINES JR	Building Maintenance	150.00	8/7/2012
JACKIE MARTIN	Counsel Fees - CPS	200.00	8/7/2012
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	8/7/2012
JAMES D RENFORTH II	Counsel Fees-Courts	575.00	8/7/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	8/7/2012
JAMES MASEK	Counsel Fees - CPS	1,045.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	600.00	8/7/2012
JAMES MOORE	Counsel Fees-Courts	300.00	8/7/2012
JAMES R ROBBINS	Counsel Fees-Courts	800.00	8/7/2012
JAMES R WILSON	Counsel Fees-Courts	130.00	8/7/2012
JANET S O'NEIL	Counsel Fees - CPS	100.00	8/7/2012
JANICE CULPEPPER	Education	399.86	8/7/2012
JANPAK	Sheriff Inventory	3,144.00	8/7/2012
JANPAK	Custodian Supplies	98.25	8/7/2012
JASON MICHAEL AMON	Counsel Fees-Probate	400.00	8/7/2012
JEANIE MORRIS	Professional Service	175.42	8/7/2012
JEANIE MORRIS	Professional Service	701.68	8/7/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	8/7/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	8/7/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	1,225.00	8/7/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	512.50	8/7/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	107.50	8/7/2012
JEFFREY STEPHEN JUSTICE	Education	229.00	8/7/2012
Jeffrey W Johnson	Education	229.45	8/7/2012
Jennifer L Farnum	Travel	670.70	8/7/2012
JEREMY WILLIAMS	Drug Seizure Int	0.33	8/7/2012
JEREMY WILLIAMS	Drug Seizure-Unit	720.00	8/7/2012
JERRY W WOODLOCK	Travel	483.80	8/7/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	8/7/2012
JESUS NEVAREZ	Counsel Fees - CPS	635.00	8/7/2012
JIM CULBERTSON	Counsel Fees-Juv	100.00	8/7/2012
JIM LANE	Counsel Fees-Courts	500.00	8/7/2012
JIM LANE	Counsel Fees-Courts	425.00	8/7/2012
JMP INTEREST LTD	Law Books	91.00	8/7/2012
JMP INTEREST LTD	Law Books	170.00	8/7/2012
JMP INTEREST LTD	Law Books	87.00	8/7/2012
JMP INTEREST LTD	Law Books	170.00	8/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,900.00	8/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/7/2012
JOHN ECK	Counsel Fees - CPS	145.00	8/7/2012
JOHN HARDING	Counsel Fees-Courts	920.00	8/7/2012
JOHN HARDING	Counsel Fees-Courts	200.00	8/7/2012
JOHN HARDING	Counsel Fees-Courts	218.75	8/7/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	8/7/2012
JOHN LINEBARGER	Counsel Fees-Courts	500.00	8/7/2012
JOHN LINEBARGER	Counsel Fees-Courts	200.00	8/7/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	8/7/2012
JOHN P MCCALL JR	Counsel Fees-Courts	300.00	8/7/2012
JOHN R MARA LAW BOOKS	Law Books	39.75	8/7/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	8/7/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	8/7/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	8/7/2012
JOHN WHITE	Counsel Fees-Courts	150.00	8/7/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	700.00	8/7/2012
JONATHAN SIMPSON	Counsel Fees-Courts	425.00	8/7/2012
JONES TRACTOR SALES & SERVICE	Parts and Supplies	244.27	8/7/2012
JOSHUA MOONEY	Witness Travel	193.86	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
JTC X-CHANGE INC	Professional Service	23,201.34	8/7/2012
JUAN TIJERINA	Interpreter Fees	75.00	8/7/2012
JUDGE PHILLIP VICK	Travel	316.34	8/7/2012
JUDITH VAN HOOF	Counsel Fees - CPS	450.00	8/7/2012
JULIE JACOBSON	Counsel Fees-Juv	100.00	8/7/2012
JULIE R BOOTH	Professional Service	350.84	8/7/2012
JURIS PUBLISHING INC	Law Books	152.50	8/7/2012
JURIS PUBLISHING INC	Law Books	152.50	8/7/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	1,080.35	8/7/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,000.00	8/7/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	900.00	8/7/2012
JUSTICE BENEFITS INC	Professional Service	3,013.13	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	450.00	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	1,900.00	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	575.00	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	2,350.00	8/7/2012
KARA CARRERAS	Counsel Fees-Courts	350.00	8/7/2012
KAREN FONVILLE	Court Visitor	199.24	8/7/2012
Karimah A Woodson	Travel	148.00	8/7/2012
KARMEN JOHNSON	Counsel Fees-Courts	100.00	8/7/2012
KARMEN JOHNSON	Counsel Fees - CPS	2,360.00	8/7/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
KASSANDRA ROBERTSON	Education	500.00	8/7/2012
KATHARINE D STONE	Counsel Fees-Courts	250.00	8/7/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	8/7/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	8/7/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/7/2012
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	8/7/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/7/2012
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	8/7/2012
KAYE LYNNE BOLL	Counsel Fees-Courts	350.00	8/7/2012
KC CHURCHILL APARTMENTS LLC	Rental Assistance	1,576.00	8/7/2012
KC ENVELOPE	Graphic Supplies	979.75	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,000.00	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	8/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	250.00	8/7/2012
KEITH MCKAY	Counsel Fees-Courts	600.00	8/7/2012
KELLI D STEVENS	Professional Service	245.00	8/7/2012
KELLIE PRINGLE	Clothing	200.00	8/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	8/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,200.00	8/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	8/7/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	8/7/2012
KENNETH CUTRER	Counsel Fees-Courts	300.00	8/7/2012
KENNETH CUTRER	Counsel Fees-Courts	500.00	8/7/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	8/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	2,205.00	8/7/2012
KENNETH W MULLEN	Counsel Fees-Courts	800.00	8/7/2012
KENNETH W MULLEN	Counsel Fees-Courts	700.00	8/7/2012
KERRY OWENS	Counsel Fees-Courts	350.00	8/7/2012
KERRY OWENS	Counsel Fees-Courts	100.00	8/7/2012
KERRY OWENS	Counsel Fees - CPS	800.00	8/7/2012
KERRY OWENS	Counsel Fees - CPS	535.00	8/7/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/7/2012
KILPATRICK INSURANCE AGENCY	Casualty Insurance	334.00	8/7/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	750.00	8/7/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	687.50	8/7/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	8/7/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	175.00	8/7/2012
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	8/7/2012
KOBBY T WARREN	Counsel Fees-Courts	350.00	8/7/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	705.11	8/7/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	2,909.00	8/7/2012
KORY W NELSON PLLC	Counsel Fees-Probate	1,350.00	8/7/2012
KRISTINA WEST	Counsel Fees-Courts	450.00	8/7/2012
KRISTINA WEST	Counsel Fees - CPS	100.00	8/7/2012
KROGER COMPANY	Food/Hygiene Assist	288.88	8/7/2012
KSM EXCHANGE LLC	Parts and Supplies	966.54	8/7/2012
KSM EXCHANGE LLC	Parts and Supplies	713.96	8/7/2012
KSM EXCHANGE LLC	Grease and Oil	1,365.50	8/7/2012
KYLE ANDREW WILLIAMS	Investigative	500.00	8/7/2012
LACY BRITTEN	Counsel Fees - CPS	1,110.00	8/7/2012
LAHAINA GROUP INC	Building Maintenance	97.50	8/7/2012
LaKeshia D Barnes	Travel	186.00	8/7/2012
LARRY E REED	Counsel Fees-Courts	175.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	200.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	360.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	582.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	115.79	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	68.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	616.52	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	37.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	147.36	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	66.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	312.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	791.50	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	37.86	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	349.88	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	970.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	239.80	8/7/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	391.30	8/7/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	2,896.00	8/7/2012
LASERLINK INTERNATIONAL INC	Equipment Maint	176.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	291.00	8/7/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	90.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Computer Supplies	78.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	291.00	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	72.35	8/7/2012
LASERLINK INTERNATIONAL INC	Supplies	135.00	8/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,150.00	8/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	8/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	997.50	8/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	100.00	8/7/2012
LAURA MICHELE DELOTTO	Counsel Fees-Courts	100.00	8/7/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	625.00	8/7/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	8/7/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/7/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/7/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	400.00	8/7/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	200.00	8/7/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	750.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	150.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	1,330.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	175.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	850.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	150.00	8/7/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	1,150.00	8/7/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	675.00	8/7/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	350.00	8/7/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	8/7/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	250.00	8/7/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	8/7/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	8/7/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,587.50	8/7/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,700.00	8/7/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	8/7/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	500.00	8/7/2012
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	150.00	8/7/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.25	8/7/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	643.75	8/7/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	8/7/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	8/7/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	8/7/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	8/7/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	365.00	8/7/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	8/7/2012
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	750.00	8/7/2012
LAWSON PRODUCTS INC	Parts and Supplies	455.22	8/7/2012
LEICA BIOSYSTEMS RICHMOND	Lab Supplies	57.17	8/7/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/7/2012
LEIGH DAVIS	Counsel Fees-Courts	385.00	8/7/2012
LEON REED JR	Professional Service	262.50	8/7/2012
LEON REED JR	Counsel Fees-Courts	137.50	8/7/2012
LEON REED JR	Counsel Fees-Courts	400.00	8/7/2012
LESLIE CASSTEVENS	Court Visitor	203.62	8/7/2012
LESLIE JOHNS	Counsel Fees-Courts	350.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE JOHNS	Counsel Fees-Courts	450.00	8/7/2012
LESTER K REED	Counsel Fees - CPS	290.00	8/7/2012
LETICIA GUERRA	Clothing	212.86	8/7/2012
LEX JOHNSTON	Counsel Fees-Courts	675.00	8/7/2012
LEX JOHNSTON	Counsel Fees-Courts	500.00	8/7/2012
LEXISNEXIS	Law Books	230.00	8/7/2012
Lindsay E Phillips	Education	212.01	8/7/2012
LISA HOOBLER	Counsel Fees-Courts	400.00	8/7/2012
LISA HOOBLER	Counsel Fees-Courts	325.00	8/7/2012
LISA HOOBLER	Counsel Fees-Courts	450.00	8/7/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	8/7/2012
Lisa McKamie-Muttiah	Travel	8.03	8/7/2012
LISA MORTON	Reporter's Records	108.00	8/7/2012
LISA MORTON	Reporter's Records	2,140.00	8/7/2012
LISA MULLEN	Counsel Fees-Courts	300.00	8/7/2012
LISA MULLEN	Cnsl Fees-Crim Appls	2,845.00	8/7/2012
LITTLER MENDELSON PC	Constable 3 Fees	75.00	8/7/2012
LLOYD DOUGLAS GUNTER	Drug Seizures	15,500.00	8/7/2012
LLOYD DOUGLAS GUNTER	Drug Seizure Int	5,820.34	8/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	8/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	8/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	52.25	8/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	71.25	8/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	132.00	8/7/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	8/7/2012
LOREN C GREEN PC	Counsel Fees-Courts	2,300.00	8/7/2012
LORI DEANGELIS	Counsel Fees - CPS	600.00	8/7/2012
Lorraine C Adams	Travel	10.00	8/7/2012
LOWE'S	Supplies	-	8/7/2012
LOWE'S	Parts and Supplies	2.92	8/7/2012
LOWE'S	Cement and Concrete	130.62	8/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,335.00	8/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	400.00	8/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	416.67	8/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	150.00	8/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	300.00	8/7/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	8/7/2012
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	8/7/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	8/7/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	8/7/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	8/7/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	8/7/2012
Manuela Blanca Pemberton	Travel	10.00	8/7/2012
Marcus D Hanna	Education	184.26	8/7/2012
MARIO FAVELA	Relative Assistance	300.00	8/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	8/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	8/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	8/7/2012
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	8/7/2012
MARY B THORNTON	Counsel Fees-Courts	400.00	8/7/2012
MARY B THORNTON	Counsel Fees-Courts	2,700.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY B THORNTON	Counsel Fees-Courts	2,290.00	8/7/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/7/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
MASSIE TILLMAN	State Right of Way	1,500.00	8/7/2012
MATTHEW BENDER & COMPANY INC	Law Books	96.84	8/7/2012
MATTHEW BENDER & COMPANY INC	Law Books	767.29	8/7/2012
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	8/7/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	68,072.72	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,654.75	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	4,463.51	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,229.00	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,025.00	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,271.00	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,753.50	8/7/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	8/7/2012
MEDINA & MEDINA INC	Central Garage Inv	96.00	8/7/2012
MEDLAN FUNERAL SERVICES INC	County Burials	2,100.00	8/7/2012
MEDLINE INDUSTRIES INC	Medical Supplies	254.86	8/7/2012
MELANIE F WEBB	Psych Exam/Testimony	1,000.00	8/7/2012
MELISSA KIRKLAND	Restitution Payable	40.53	8/7/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,742.00	8/7/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,014.00	8/7/2012
MERCK & CO., INC. VACCINE DIV	Medical Supplies	302.71	8/7/2012
METROPLEX SERVICE WELDING	Building Maintenance	144.75	8/7/2012
METROPLEX SERVICE WELDING	Parts and Supplies	75.62	8/7/2012
METROPLEX SERVICE WELDING	Parts and Supplies	68.00	8/7/2012
MHN SERVICES	Employee Group Ins	915.98	8/7/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	100.00	8/7/2012
MICHAEL BERGER	Counsel Fees-Juv	100.00	8/7/2012
MICHAEL BERGER	Counsel Fees - CPS	200.00	8/7/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	8/7/2012
Micky M Moerbe	Travel	60.57	8/7/2012
MID CITIES HUMAN RESOURCES ASSOCIAT	Education	75.00	8/7/2012
MINICK LAW PC	Counsel Fees-Courts	300.00	8/7/2012
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	100.00	8/7/2012
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	109.16	8/7/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	950.00	8/7/2012
MOORE MEDICAL LLC	Medical Supplies	179.93	8/7/2012
MOORE MEDICAL LLC	Personal Hygiene	246.00	8/7/2012
Mr Austin Jay Six Jr	Travel	94.00	8/7/2012
Mr Brad L Carpenter	Travel	903.52	8/7/2012
Mr Christopher D Bell	Transportation	29.24	8/7/2012
Mr Donald J Cosby	Education	700.62	8/7/2012
Mr Everett Young	Education	398.94	8/7/2012
Mr James A Sinclair	Mileage Allowance	28.86	8/7/2012
Mr James A Sinclair	Travel	613.85	8/7/2012
Mr James G Shugart	Travel	30.00	8/7/2012
Mr Lawrence Duane	Education	140.00	8/7/2012
Mr Michael D Mitchell	Travel	2,205.84	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
Mr Patrick Leake	Travel	174.00	8/7/2012
Mr Richard B Alpert	Education	140.00	8/7/2012
Mr Robert A Knowles	Travel	60.00	8/7/2012
Mr Robert F Huseman	Education	477.48	8/7/2012
Mr Stephen Vickers	Education	180.00	8/7/2012
Mr Timothy G Pickle	Education	220.00	8/7/2012
Ms Anne B Hampton	Education	180.00	8/7/2012
Ms Bonnie Sudderth	Education	1,067.98	8/7/2012
Ms Cassandra L Williams	Travel	186.00	8/7/2012
Ms Christina S Glenn	Education	180.00	8/7/2012
Ms Debbie M Spoons	Transportation	126.52	8/7/2012
Ms Germaine C Woolridge	Education	10.00	8/7/2012
Ms Germaine C Woolridge	Education	180.00	8/7/2012
Ms Holly D Webb	Travel	1,096.96	8/7/2012
Ms Jana J Johnson	Education	10.00	8/7/2012
Ms Jana J Johnson	Education	180.00	8/7/2012
Ms Jennifer Rymell	Dues	330.00	8/7/2012
Ms Joyce Y Ho	Education	204.00	8/7/2012
Ms Judith G Wells	Dues	135.00	8/7/2012
Ms Kim J Huskey	Education	203.84	8/7/2012
Ms Margie S Drake	Travel	10.00	8/7/2012
Ms Pamela L Cole	Travel	120.00	8/7/2012
Ms Patricia James	Travel	148.00	8/7/2012
Ms Patricia V Benavides	Education	106.00	8/7/2012
Ms Patricia V Benavides	Education	180.00	8/7/2012
Ms Rachael A Darling	Travel	120.00	8/7/2012
Ms Rene M Smith	Travel	348.00	8/7/2012
Ms Rosalind V Williams	Education	30.00	8/7/2012
Ms Sharon A Boson	Travel	148.00	8/7/2012
Ms Sherry L Hill	Education	453.64	8/7/2012
Ms Shirley A Franklin	Education	30.00	8/7/2012
Ms Yolanda Ramirez	Education	180.00	8/7/2012
MSC INDUSTRIAL SUPPLY CO	Supplies	253.44	8/7/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	210.72	8/7/2012
MSC INDUSTRIAL SUPPLY CO	Field Equip&Supplies	39.84	8/7/2012
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	337.03	8/7/2012
NAFA INC	Parts and Supplies	65.39	8/7/2012
NARDIS INC	Safety/Tact Supplies	5,335.00	8/7/2012
NATASHA COLEMAN	Clothing	195.12	8/7/2012
NATIONAL ASSOCIATION OF COUNTY	Dues	35.00	8/7/2012
NATIONAL PROCUREMENT INSTITUTE INC	Education	525.00	8/7/2012
NATIONAL PUBLIC SAFETY INFORMATION	Supplies	169.00	8/7/2012
NATIONAL SHERIFF'S ASSOCIATION	Dues	45.00	8/7/2012
NAVID ALBAND	Counsel Fees-Courts	1,840.00	8/7/2012
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	8/7/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	163.14	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,300.00	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	475.00	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees-Courts	225.00	8/7/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	8/7/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	8/7/2012
NIKKI L CHRIESMAN	Counsel Fees - CPS	100.00	8/7/2012
NIKKI L CHRIESMAN	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	780.00	8/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	176.00	8/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.24	8/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.05	8/7/2012
NORTH RICHLAND HILLS POLICE DEPT	Restitution Payable	82.00	8/7/2012
NORTH TEXAS ADDICTION COUNSELING	Professional Service	471.00	8/7/2012
NORTH TEXAS COMPENSATION ASSOC	Education	30.00	8/7/2012
NORTON METAL	Building Maintenance	751.32	8/7/2012
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	8/7/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	14,781.60	8/7/2012
Nuemi G Ruiz	Prepaid - Travel	(468.60)	8/7/2012
Nuemi G Ruiz	Travel	518.61	8/7/2012
OAK FARMS DAIRY	Food	258.21	8/7/2012
OKEY AKPOM	Counsel Fees-Courts	400.00	8/7/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	8/7/2012
OMNI HOUSTON HOTEL	Education	697.32	8/7/2012
OMNI ROOFING LLC	Building Maintenance	980.00	8/7/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	5,795.00	8/7/2012
ONLINE TECH STORES.COM	Supplies	331.20	8/7/2012
O'REILLY AUTO PARTS	Central Garage Inv	211.08	8/7/2012
O'REILLY AUTO PARTS	Small Tools	63.71	8/7/2012
ORION ACCESS CONTROL SYSTEMS	Landscaping Expense	447.50	8/7/2012
OUACHITA PARISH	Court Costs	60.00	8/7/2012
OWENS & OWENS	Counsel Fees-Courts	1,100.00	8/7/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	8/7/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	8/7/2012
OZARKA DRINKING WATER	Graphics Inventory	4.49	8/7/2012
OZARKA DRINKING WATER	Water	135.62	8/7/2012
P C CONTRACTORS LLC	Non-Track Const/Bldg	14,385.71	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	485.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	187.50	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,500.00	8/7/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	8/7/2012
P.I.E. MANAGEMENT LLC	Contract Labor	1,531.80	8/7/2012
P.I.E. MANAGEMENT LLC	Contract Labor	450.00	8/7/2012
PACER SERVICE CENTER	Subscriptions	493.12	8/7/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,400.00	8/7/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	645.00	8/7/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	60.40	8/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	4,264.00	8/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	2.32	8/7/2012
PARKER ELECTRIC	Building Maintenance	3,996.55	8/7/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	3,007.50	8/7/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/7/2012
PATRICK CURRAN	Counsel Fees-Courts	540.00	8/7/2012
PATRICK CURRAN	Counsel Fees-Courts	115.00	8/7/2012
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	8/7/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	8/7/2012
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	8/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	8/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	8/7/2012
PATSY PHILLIPS	Relative Assistance	1,200.00	8/7/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,450.00	8/7/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	8/7/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	325.00	8/7/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,650.00	8/7/2012
PAUL V PREVITE	Counsel Fees-Courts	450.00	8/7/2012
PAULA K GREEN	Investigative	67.50	8/7/2012
PELICAN BAY UTILITY CO.	Utility Assistance	133.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	145.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	10.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	60.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	12.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	40.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	90.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	130.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	100.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	40.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	50.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	385.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	125.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	90.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	40.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	20.00	8/7/2012
PETER A VAN DALEN	Pest Control Service	20.00	8/7/2012
PETER A VAN DALEN	Pest Control Service	10.00	8/7/2012
PETER A VAN DALEN	Building Maintenance	193.00	8/7/2012
PETRO SERV INC	Building Maintenance	497.70	8/7/2012
PHILIP J MITCHELL	Counsel Fees-Probate	1,400.00	8/7/2012
PHILLIP M HERR	Counsel Fees-Courts	670.00	8/7/2012
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	150.00	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	225.63	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	167.86	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	442.45	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	166.81	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	356.92	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	61.32	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	278.68	8/7/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	175.40	8/7/2012
PINNACLE MANAGEMENT	Rental Assistance	499.00	8/7/2012
PINNACLE MANAGEMENT	Utility Assistance	23.70	8/7/2012
PMO II LP	Education	347.82	8/7/2012
PMO II LP	Education	347.82	8/7/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	77.25	8/7/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	111.00	8/7/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	8/7/2012
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	385.00	8/7/2012
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/7/2012
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/7/2012
PRO SCIENTIFIC INC	Lab Supplies	967.11	8/7/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	520.00	8/7/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	8/7/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,560.00	8/7/2012
PTS OF AMERICA LLC	Professional Service	8,340.20	8/7/2012
PURSUIT SAFETY INC	Non-Track Equipment	21,195.98	8/7/2012
QIAGEN	Lab Supplies	823.00	8/7/2012
QUILL CORPORATION	Supplies	110.00	8/7/2012
QUILL CORPORATION	Supplies	120.00	8/7/2012
QUILL CORPORATION	Supplies	240.92	8/7/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	8/7/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	875.00	8/7/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	103.19	8/7/2012
Ralph D. Swearingin Jr	Education	247.78	8/7/2012
RANDY W BOWERS	Counsel Fees-Juv	100.00	8/7/2012
RANDY W BOWERS	Counsel Fees - CPS	100.00	8/7/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	696.00	8/7/2012
RASIX COMPUTER CENTER INC	Supplies	262.00	8/7/2012
RASIX COMPUTER CENTER INC	Computer Supplies	1,160.00	8/7/2012
RASIX COMPUTER CENTER INC	Supplies	75.71	8/7/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	8/7/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	8/7/2012
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/7/2012
RAY HALL JR	Counsel Fees-Courts	250.00	8/7/2012
RAY HALL JR	Counsel Fees-Courts	1,250.00	8/7/2012
RAY HALL JR	Counsel Fees - CPS	100.00	8/7/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	3,300.00	8/7/2012
RD CORNELL LLC	Parts and Supplies	87.55	8/7/2012
READ'S AUTO COLLISION	Insurance Receivable	1,823.52	8/7/2012
RECEPT PHARMACY LP	Medical Supplies	1,470.00	8/7/2012
RECEPT PHARMACY LP	Medical Supplies	5,695.00	8/7/2012
REEDER DISTRIBUTORS INC	Grease and Oil	675.05	8/7/2012
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	848.00	8/7/2012
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	265.00	8/7/2012
REGINALD BAILEY	Relative Assistance	900.00	8/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
RELIABLE PAVING INC	Cement and Concrete	17,583.00	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	300.62	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	349.34	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	517.01	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	83.75	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	470.43	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	983.75	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	813.90	8/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	310.65	8/7/2012
RELY AID	Supplies	136.56	8/7/2012
RELY AID	Supplies	273.14	8/7/2012
RELY AID	Lab Supplies	1,638.72	8/7/2012
RENEE A SANCHEZ	Counsel Fees - CPS	400.00	8/7/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	19,550.00	8/7/2012
REXEL SUMMERS	Building Maintenance	145.67	8/7/2012
REXEL SUMMERS	Building Maintenance	947.24	8/7/2012
RHANA LYNN GIBBONEY	Drug Seizure Int	0.16	8/7/2012
RHANA LYNN GIBBONEY	Drug Seizure-Unit	330.00	8/7/2012
RHONA WEDDERIEN	Clothing	375.44	8/7/2012
RICARDO J CARRILLO	County Burials	495.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	230.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,390.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,190.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,700.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	275.00	8/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	8/7/2012
RICHARD ALLEY	Counsel Fees-Courts	620.00	8/7/2012
RICHARD ALLEY	Counsel Fees-Courts	675.00	8/7/2012
RICHARD ALLEY	Counsel Fees-Courts	455.00	8/7/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	1,570.00	8/7/2012
RICHARD KLINE	Counsel Fees-Courts	325.00	8/7/2012
RICHARD KLINE	Counsel Fees-Courts	2,250.00	8/7/2012
RICHARD KLINE	Counsel Fees-Courts	100.00	8/7/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	775.00	8/7/2012
RICKY BRENT KEIS	State Right of Way	1,500.00	8/7/2012
RICOH USA INC	Equipment Rentals	369.45	8/7/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	8/7/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	702.50	8/7/2012
RIVER OAKS POLICE DEPT	Drug Seizures	981.83	8/7/2012
RIVER OAKS POLICE DEPT	Drug Seizure Int	0.23	8/7/2012
RJ SMELLEY COMPANY INC	Rock and Gravel	2,938.13	8/7/2012
RLJ111-SF AUSTIN LESSEE LP	Education	372.60	8/7/2012
Robb Catalano	Education	1,624.37	8/7/2012
ROBERT C RIDDELL	Counsel Fees-Courts	300.00	8/7/2012
ROBERT C RUSSELL	Counsel Fees-Probate	300.00	8/7/2012
ROBERT ENDERS	Health Medicare	2.29	8/7/2012
ROBERTA WALKER	Counsel Fees-Courts	825.00	8/7/2012
ROBERTA WALKER	Counsel Fees-Courts	300.00	8/7/2012
ROBERTA WALKER	Counsel Fees-Juv	92.25	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - CPS	305.00	8/7/2012
ROBINSON & SMART PC	Counsel Fees-Courts	255.00	8/7/2012
ROBINSON & SMART PC	Counsel Fees - CPS	1,670.00	8/7/2012
ROBINSON & SMART PC	Counsel Fees - CPS	1,465.00	8/7/2012
ROBINSON & SMART PC	Counsel Fees - CPS	80.00	8/7/2012
ROBINSON & SMART PC	Counsel Fees - CPS	1,750.00	8/7/2012
ROLLY MILLIRONS	State Right of Way	1,500.00	8/7/2012
RONALD COUCH	Counsel Fees-Courts	700.00	8/7/2012
RONALD COUCH	Counsel Fees-Courts	100.00	8/7/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/7/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,250.00	8/7/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/7/2012
ROSLIND CARTER	Clothing	361.14	8/7/2012
ROXANNE SINDELAR	Clothing	100.00	8/7/2012
ROY WILLIAMS JR	Professional Service	75.00	8/7/2012
ROY WILLIAMS JR	Professional Service	75.00	8/7/2012
RUIZ PROTECTIVE SERVICE	Polygraph	493.29	8/7/2012
RUTH GONZALEZ	Restitution Payable	80.00	8/7/2012
RYAN W HARDY	Counsel Fees-Courts	400.00	8/7/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	8/7/2012
SAFESITE INC	Space Lease Rental	50.00	8/7/2012
SAF-T-GLOVE INC	Parts and Supplies	315.60	8/7/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	225.00	8/7/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	465.00	8/7/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	8/7/2012
SAM BONIFIELD	Counsel Fees-Courts	350.00	8/7/2012
SAM BONIFIELD	Counsel Fees-Courts	400.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	700.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	180.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	387.50	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,100.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	300.00	8/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	362.50	8/7/2012
SAMARITAN SOFTWARE LLC	Professional Service	5,900.00	8/7/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/7/2012
SAMUEL R TERRY	Counsel Fees-Courts	450.00	8/7/2012
SANDOVAL COUNTY SHERIFF	Court Costs	25.00	8/7/2012
SANDRA J ANDREWS	Professional Service	1,200.00	8/7/2012
SANO SCIENTIFIC	Lab Supplies	455.80	8/7/2012
SANOFI PASTEUR INC	Medical Supplies	6,163.51	8/7/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	14,265.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	865.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/7/2012
SAP PUBLIC SERVICES INC	Software Maintenance	3,849.11	8/7/2012
Sarah N Peerwani Farr	Education	212.01	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
SCHOLASTICA PHILIPPA AKEM	Clothing	225.00	8/7/2012
SCOTIA CONSULTING INC	Software Maintenance	12,190.00	8/7/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	8/7/2012
SCOTTY JONES	Bail Bond Surety Fee	13.50	8/7/2012
SCOTTY JONES	Bail Bond Surety Fee	1.50	8/7/2012
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	8/7/2012
Shante D Barnett	Travel	60.00	8/7/2012
SHAWN PASCHALL	Counsel Fees-Courts	370.00	8/7/2012
SHAWN PASCHALL	Counsel Fees-Courts	700.00	8/7/2012
SHAWN PASCHALL	Drug Seizure Int	0.77	8/7/2012
SHAWN PASCHALL	Drug Seizure-Unit	1,200.00	8/7/2012
SHEILA BURNS	Relative Assistance	1,200.00	8/7/2012
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	8/7/2012
SHEILA RANDOLPH	Counsel Fees-Courts	1,600.00	8/7/2012
SHEILA STEWART	Counsel Fees - CPS	100.00	8/7/2012
SHELL FLEET MANAGEMENT	Transportation	20.29	8/7/2012
SHELL FLEET MANAGEMENT	Fuel	557.16	8/7/2012
SHELL FLEET MANAGEMENT	Education	81.27	8/7/2012
SHELL FLEET MANAGEMENT	Education	99.44	8/7/2012
SHELL FLEET MANAGEMENT	Education	38.94	8/7/2012
SHELL FLEET MANAGEMENT	Travel	69.59	8/7/2012
SHELL FLEET MANAGEMENT	Travel	502.41	8/7/2012
SHELL FLEET MANAGEMENT	Travel	82.42	8/7/2012
SHELL FLEET MANAGEMENT	Fuel	85.83	8/7/2012
SHERATON SAN DIEGO HOTEL 7 MARINA	Prepaid - Travel	748.55	8/7/2012
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/7/2012
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/7/2012
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/7/2012
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/7/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	190.68	8/7/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	315.51	8/7/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	2,651.12	8/7/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	768.00	8/7/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	77.00	8/7/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	465.00	8/7/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	3,428.00	8/7/2012
SHIPING BAO	Witness Travel	104.77	8/7/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/7/2012
Siddharth P Mody	Education	212.01	8/7/2012
SKILLPATH SEMINARS	Education	31.90	8/7/2012
SKILLPATH SEMINARS	Education	149.00	8/7/2012
SKYVUE MEMORIAL GARDENS	County Burials	3,375.00	8/7/2012
SMITH TEMPORARIES INC	Professional Service	91.10	8/7/2012
SMITH TEMPORARIES INC	Contract Labor	9,859.69	8/7/2012
SMITH TEMPORARIES INC	Contract Labor	282.72	8/7/2012
SMITH TEMPORARIES INC	Contract Labor	95.67	8/7/2012
SMITH TEMPORARIES INC	Contract Labor	19,192.47	8/7/2012
SMITH TEMPORARIES INC	Contract Labor	7,841.60	8/7/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	145.40	8/7/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	218.10	8/7/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	83.48	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN FOLGER DETENTION EQUIP CO	Supplies	171.90	8/7/2012
SOUTHERN FOLGER DETENTION EQUIP CO	Supplies	143.10	8/7/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	316.00	8/7/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	234.50	8/7/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	8/7/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	41.47	8/7/2012
SPARK ENERGY LP	Utility Assistance	245.68	8/7/2012
SPRINT NEXTEL	Telephone - Mobile	49.99	8/7/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	8/7/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	8/7/2012
STAPLES ADVANTAGE	Lab Supplies	60.14	8/7/2012
STAPLES ADVANTAGE	Training Supplies	262.50	8/7/2012
STAPLES ADVANTAGE	Supplies	87.27	8/7/2012
STAPLES ADVANTAGE	Supplies	143.57	8/7/2012
STAPLES ADVANTAGE	Supplies	36.75	8/7/2012
STAPLES ADVANTAGE	Supplies	550.14	8/7/2012
STAPLES ADVANTAGE	Supplies	70.30	8/7/2012
STAPLES ADVANTAGE	Supplies	165.54	8/7/2012
STAPLES ADVANTAGE	Supplies	303.99	8/7/2012
STAPLES ADVANTAGE	Supplies	86.45	8/7/2012
STAPLES ADVANTAGE	Supplies	215.98	8/7/2012
STAPLES ADVANTAGE	Supplies	188.89	8/7/2012
STAPLES ADVANTAGE	Supplies	102.46	8/7/2012
STAPLES ADVANTAGE	Supplies	67.09	8/7/2012
STAPLES ADVANTAGE	Supplies	21.08	8/7/2012
STAPLES ADVANTAGE	Supplies	111.73	8/7/2012
STAPLES ADVANTAGE	Sheriff Inventory	1,070.36	8/7/2012
STAPLES ADVANTAGE	Supplies	79.99	8/7/2012
STAPLES ADVANTAGE	Supplies	37.78	8/7/2012
STAPLES ADVANTAGE	Supplies	34.60	8/7/2012
STAPLES ADVANTAGE	Supplies	598.34	8/7/2012
STAPLES ADVANTAGE	Supplies	125.27	8/7/2012
STAPLES ADVANTAGE	Supplies	50.12	8/7/2012
STAPLES ADVANTAGE	Supplies	209.22	8/7/2012
STAPLES ADVANTAGE	Supplies	103.25	8/7/2012
STAPLES ADVANTAGE	Supplies	143.06	8/7/2012
STAPLES ADVANTAGE	Supplies	49.34	8/7/2012
STAPLES ADVANTAGE	Supplies	33.12	8/7/2012
STAPLES ADVANTAGE	Supplies	50.51	8/7/2012
STAPLES ADVANTAGE	Supplies	144.48	8/7/2012
STAPLES ADVANTAGE	Supplies	190.35	8/7/2012
STAPLES ADVANTAGE	Supplies	294.75	8/7/2012
STAPLES ADVANTAGE	Supplies	96.00	8/7/2012
STAPLES ADVANTAGE	Supplies	128.62	8/7/2012
STAPLES ADVANTAGE	Supplies	77.11	8/7/2012
STAPLES ADVANTAGE	Supplies	64.71	8/7/2012
STAPLES ADVANTAGE	Supplies	61.54	8/7/2012
STAPLES ADVANTAGE	Supplies	69.13	8/7/2012
STAPLES ADVANTAGE	Supplies	15.95	8/7/2012
STAPLES ADVANTAGE	Supplies	57.95	8/7/2012
STAPLES ADVANTAGE	Supplies	125.38	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	45.39	8/7/2012
STAPLES ADVANTAGE	Supplies	271.20	8/7/2012
STAPLES ADVANTAGE	Supplies	96.75	8/7/2012
STAPLES ADVANTAGE	Supplies	82.54	8/7/2012
STAPLES ADVANTAGE	Supplies	44.37	8/7/2012
STAPLES ADVANTAGE	Supplies	68.93	8/7/2012
STAPLES ADVANTAGE	Supplies	47.96	8/7/2012
STAPLES ADVANTAGE	Supplies	86.70	8/7/2012
STAPLES ADVANTAGE	Supplies	96.80	8/7/2012
STAPLES ADVANTAGE	Supplies	356.18	8/7/2012
STAPLES ADVANTAGE	Supplies	5.94	8/7/2012
STAPLES ADVANTAGE	Supplies	64.79	8/7/2012
STAPLES ADVANTAGE	Supplies	54.74	8/7/2012
STAPLES ADVANTAGE	Supplies	407.31	8/7/2012
STAPLES ADVANTAGE	Supplies	29.19	8/7/2012
STAPLES ADVANTAGE	Supplies	57.71	8/7/2012
STAPLES ADVANTAGE	Photo Processing	84.00	8/7/2012
STAPLES ADVANTAGE	Clothing	42.03	8/7/2012
STAPLES ADVANTAGE	Supplies	83.91	8/7/2012
STAPLES ADVANTAGE	Supplies	39.85	8/7/2012
STAPLES ADVANTAGE	Supplies	46.47	8/7/2012
STAPLES ADVANTAGE	Non-Track Equipment	89.95	8/7/2012
STAPLES ADVANTAGE	Supplies	116.51	8/7/2012
STAPLES ADVANTAGE	Supplies	897.20	8/7/2012
STAPLES ADVANTAGE	Shrff Commissary Inv	208.80	8/7/2012
STAPLES ADVANTAGE	Supplies	70.30	8/7/2012
STAPLES ADVANTAGE	Supplies	272.00	8/7/2012
STAPLES ADVANTAGE	Supplies	200.58	8/7/2012
STAR TEX POWER	Utility Assistance	149.58	8/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	200.00	8/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,400.00	8/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	500.00	8/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	100.00	8/7/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	8/7/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,300.00	8/7/2012
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	8/7/2012
STEPHANIE PHILLIPS	Relative Assistance	300.00	8/7/2012
STEPHEN K WEATHERLY	Non-Track Equipment	21,135.00	8/7/2012
Stephen R Turner	Travel	902.33	8/7/2012
Stephen R Turner	Travel	715.83	8/7/2012
Stephen R. Raborn	Education	10.00	8/7/2012
Stephen R. Raborn	Education	140.00	8/7/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	8/7/2012
STREAM ENERGY	Utility Assistance	2,777.88	8/7/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	190.41	8/7/2012
Sucondra R Holloway	Travel	10.00	8/7/2012
SUE S BROWNING	Counsel Fees-Courts	250.00	8/7/2012
SUE S BROWNING	Counsel Fees - CPS	100.00	8/7/2012
SUMMER ENERGY LLC	Utility Assistance	151.53	8/7/2012
SUPERIOR SIGNAL CO	Building Maintenance	766.86	8/7/2012
SUPREME MEDICAL FULFILLMENT	Lab Supplies	420.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
SUSANNAH TOUZEL	Counsel Fees-Courts	1,425.00	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	372.60	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
SWD OPERATION COMPANY	Education	496.80	8/7/2012
TAB PRODUCTS CO LLC	Supplies	1,630.10	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/7/2012
TAN THAN	Interpreter Fees	3,525.00	8/7/2012
TARA V KERSH	Counsel Fees - CPS	250.00	8/7/2012
TARGET BANK	Meeting Expenses	29.16	8/7/2012
TARGET BANK	Meeting Expenses	996.15	8/7/2012
TARGET BANK	Food	100.91	8/7/2012
TARGET BANK	Clothing	187.55	8/7/2012
TARGET BANK	Food/Hygiene Assist	77.22	8/7/2012
TARGET BANK	Meeting Expenses	9.50	8/7/2012
TARGET BANK	Meeting Expenses	71.12	8/7/2012
TARGET BANK	Supplies	49.69	8/7/2012
TARGET BANK	Promotional Expenses	133.41	8/7/2012
TARGET BANK	School Supplies	949.82	8/7/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	125.00	8/7/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/7/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	8/7/2012
TARRANT COUNTY SHERIFF	Travel	978.47	8/7/2012
TARRANT COUNTY SHERIFF	Travel	588.36	8/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	8/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	8/7/2012
TEAGUE LUMBER	Parts and Supplies	71.55	8/7/2012
TEAGUE NALL & PERKINS INC	Professional Service	749.95	8/7/2012
TEAGUE NALL & PERKINS INC	Professional Service	3,857.30	8/7/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	74,578.50	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	617.44	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	8/7/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	203.51	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	101.14	8/7/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	8/7/2012
TERESA LEE BOONE	Counsel Fees-Courts	400.00	8/7/2012
TERRESHA D STEVENS	Counsel Fees - CPS	200.00	8/7/2012
TERRI MOORE	Counsel Fees-Courts	750.00	8/7/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	8/7/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	8/7/2012
TERRY BARLOW	Counsel Fees-Courts	650.00	8/7/2012
TERRY BRADSHAW	Reporter's Records	1,860.00	8/7/2012
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	570.00	8/7/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	8/7/2012
TEXAS ASSOCIATION OF	Dues	40.00	8/7/2012
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	929.00	8/7/2012
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/7/2012
TEXAS ASSOCIATION OF REGIONAL COUNC	Education	400.00	8/7/2012
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	270.00	8/7/2012
TEXAS FURNITURE SOURCE INC	Supplies	2,865.00	8/7/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	2,865.00	8/7/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	8/7/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	8/7/2012
TEXAS JAIL ASSOCIATION	Education	175.00	8/7/2012
TEXAS JAIL ASSOCIATION	Education	175.00	8/7/2012
TEXAS JAIL ASSOCIATION	Education	175.00	8/7/2012
TEXAS JAIL ASSOCIATION	Education	175.00	8/7/2012
TEXAS LAWYER	Law Books	71.96	8/7/2012
TEXAS POWER LP	Utility Assistance	325.38	8/7/2012
TEXAS TOLLWAYS	Transportation	4.57	8/7/2012
TEXAS TOLLWAYS	Travel	14.50	8/7/2012
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	375.00	8/7/2012
THANH DOAN	Restitution Payable	250.00	8/7/2012
THE ASSESSMENT CENTER OF TARRANT	Foster Home Care	115.44	8/7/2012
THE BARR DISPLAY COMPANY LLC	Supplies	37.67	8/7/2012
THE CAMPBELL FIRM	Counsel Fees-Courts	500.00	8/7/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	8/7/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	8/7/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,200.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	850.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	465.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	330.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	560.00	8/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	200.00	8/7/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	6,100.00	8/7/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,425.00	8/7/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	8/7/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	8/7/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	800.00	8/7/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	300.00	8/7/2012
THE MULHOLLAND CO	Supplies	7.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	18.00	8/7/2012
THE MULHOLLAND CO	Supplies	10.00	8/7/2012
THE MULHOLLAND CO	Supplies	6.00	8/7/2012
THE MULHOLLAND CO	Supplies	12.00	8/7/2012
THE MULHOLLAND CO	Supplies	5.75	8/7/2012
THE MULHOLLAND CO	Supplies	7.00	8/7/2012
THE MULHOLLAND CO	Supplies	14.00	8/7/2012
THE MULHOLLAND CO	Building Maintenance	58.50	8/7/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	270.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	930.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	600.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	720.00	8/7/2012
THE TREE HOUSE INC	Supplies	351.30	8/7/2012
THE TREE HOUSE INC	Computer Supplies	819.70	8/7/2012
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	200.00	8/7/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	200.00	8/7/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	350.00	8/7/2012
THERESSA NEWLIN	Clothing	250.00	8/7/2012
THOMPSONS HARVESON & COLE	County Burials	495.00	8/7/2012
THOMPSON'S RTC	Clothing	301.35	8/7/2012
THORNTON INDUSTRIES	Building Maintenance	34.00	8/7/2012
THU HA THI DINH	Drug Seizures	1,005.00	8/7/2012
THU HA THI DINH	Drug Seizure Int	0.93	8/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	370.00	8/7/2012
TIM MOORE	Counsel Fees-Courts	700.00	8/7/2012
TIM MOORE	Counsel Fees-Courts	125.00	8/7/2012
TOMMY CAIN	Travel	180.00	8/7/2012
Tommy R Stallings	Education	277.75	8/7/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	240.00	8/7/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	120.00	8/7/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	2,150.00	8/7/2012
TRACIE HARPER	Education	94.93	8/7/2012
TRACIE KENAN	Counsel Fees-Courts	300.00	8/7/2012
TRACIE KENAN	Counsel Fees-Courts	400.00	8/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	1,100.00	8/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	800.00	8/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	150.00	8/7/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	567.65	8/7/2012
TRUCKPRO INC	Parts and Supplies	85.77	8/7/2012
TRUCKPRO INC	Parts and Supplies	290.97	8/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	481.00	8/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	83.00	8/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	8/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	237.00	8/7/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	24,908.40	8/7/2012
TXU ENERGY	Utility Assistance	2,224.34	8/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY	Utility Assistance	2,717.32	8/7/2012
TXU ENERGY	Utility Assistance	4,080.02	8/7/2012
TXU ENERGY	Utility Assistance	2,258.58	8/7/2012
TXU ENERGY	Utility Assistance	287.68	8/7/2012
TXU ENERGY	Utility Assistance	1,910.74	8/7/2012
TXU ENERGY	Utility Assistance	1,018.88	8/7/2012
TXU ENERGY	Utility Assistance	984.37	8/7/2012
U S POSTMASTER	Postage	45.00	8/7/2012
U S POSTMASTER	Postage	2,442.00	8/7/2012
ULINE INC	Custodian Supplies	48.25	8/7/2012
ULINE INC	Parts and Supplies	121.00	8/7/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	665.57	8/7/2012
UNION GOSPEL MISSION	Rental Assistance	1,443.00	8/7/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	38,960.49	8/7/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,232.59	8/7/2012
UNITED HISPANIC COUNCIL OF	Professional Service	3,020.00	8/7/2012
UNITED PROCUREMENT	Building Maintenance	1,323.05	8/7/2012
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	270.00	8/7/2012
UPS/UNITED PARCEL SERVICE	Postage	40.36	8/7/2012
UPS/UNITED PARCEL SERVICE	Postage	225.57	8/7/2012
Ursula E Nelson	Travel	148.00	8/7/2012
VAN HO	Hlth Dept Immu Fees	25.00	8/7/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,234.35	8/7/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	645.66	8/7/2012
VERIZON SOUTHWEST	Telephone-Basic	52.63	8/7/2012
VICKI B ISAACKS	Travel	103.73	8/7/2012
VICKI E WILEY	Counsel Fees-Courts	150.00	8/7/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	8/7/2012
VICKIE M MILLER	Clothing	450.00	8/7/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	335.51	8/7/2012
WALDEN'S	Building Maintenance	325.25	8/7/2012
WALDEN'S	Building Maintenance	124.35	8/7/2012
WALGREENS #3878	Food/Hygiene Assist	19.47	8/7/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	8/7/2012
WALMART #1801	Food/Hygiene Assist	39.48	8/7/2012
WALMART #2977	Food/Hygiene Assist	20.00	8/7/2012
WALMART #2981	Food/Hygiene Assist	20.00	8/7/2012
WALMART #3284	Food/Hygiene Assist	137.42	8/7/2012
WALMART #3773	Food/Hygiene Assist	38.93	8/7/2012
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	101.97	8/7/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	8/7/2012
WALT A CLEVELAND	Counsel Fees-Courts	525.00	8/7/2012
WALT A CLEVELAND	Counsel Fees - CPS	100.00	8/7/2012
WARREN ST JOHN	Counsel Fees-Courts	650.00	8/7/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	8/7/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	8/7/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	84.23	8/7/2012
Wayne Johnson	Prepaid - Travel	190.00	8/7/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	8/7/2012
WENDY HERNANDEZ	Transportation	190.00	8/7/2012
WEST GROUP	Subscriptions	1,805.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	2,991.75	8/7/2012
WESTERN DATA SYSTEMS	Field Equip&Supplies	765.00	8/7/2012
WESTERN DETENTION	Supplies	501.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	39.50	8/7/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,160.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	402.00	8/7/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	8/7/2012
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	780.00	8/7/2012
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	1.39	8/7/2012
WILLBANKS METALS INC	Parts and Supplies	96.60	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	8,024.84	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,331.25	8/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	8/7/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	16,049.66	8/7/2012
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	1,387.60	8/7/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	287.50	8/7/2012
WILLIAM S HARRIS	Counsel Fees-Courts	7,137.50	8/7/2012
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	1,100.00	8/7/2012
WILLIAM SHELTON	Reporter's Records	1,436.00	8/7/2012
WILSON OFFICE INTERIORS	Parts and Supplies	359.61	8/7/2012
WILSON OFFICE INTERIORS	Non-Track Equipment	3,452.11	8/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	465.00	8/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	8/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	8/7/2012
WOODARD BUILDING SUPPLY	Building Maintenance	85.90	8/7/2012
YOLANDA BAILEY	Clothing	296.95	8/7/2012
ZOEY AMADOR	Clothing	125.00	8/7/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - August 7, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
Abel Anzua/Anzua Trucking	Damage Claims	1,589.07	8/7/2012
AK Child Support Services	Child Support	340.61	8/7/2012
Albert Schott	Damage Claims	902.33	8/7/2012
Alice Whitten	5006 Chapter 13 Levy	4,590.12	8/7/2012
All Points Pioneer	Travel	17,913.43	8/7/2012
American General Life Ins	Lifestyle, American General Co.	76.27	8/7/2012
Anglea Cisneros & Bankston Collision	Damage Claims	1,648.40	8/7/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
Arkansas Office of Child	Child Support	201.23	8/7/2012
C L E A T	Union Dues	6,204.00	8/7/2012
California Sdu	Child Support	163.72	8/7/2012
Cash-Payroll	Off-Cycle Payroll Funding-JULY 2012	4,354.58	8/7/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	8/7/2012
Connie Harris Gilfeather	Professional Services	1,052.52	8/7/2012
Delta Dental	Dental Claims	18,626.50	8/7/2012
Delta Dental	Dental Claims	3,684.80	8/7/2012
Delta Management Associat	5002 Student Loan Levy	139.31	8/7/2012
Fraternal Order of Police	Union Dues	1,687.50	8/7/2012
Garland Housing Authority	Port HAP Port-out	324.00	8/7/2012
Garland Housing Authority	Port Admin Fee Expen	42.87	8/7/2012
GC Services LP	5002 Student Loan Levy	213.73	8/7/2012
General Revenue Corporati	5002 Student Loan Levy	199.97	8/7/2012
Hon Sharen Wilson	Education	1,349.09	8/7/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/7/2012
Internal Revenue Service	5001 Tax Levy	1,566.80	8/7/2012
IRS FICA EE	FICA-Employee	346,912.32	8/7/2012
IRS FICA ER	FICA-Employer	512,109.95	8/7/2012
IRS FIT	FIT Withholding	944,551.59	8/7/2012
IRS MED EE	Medicare-Employee	119,891.81	8/7/2012
IRS MED ER	Medicare-Employer	119,891.81	8/7/2012
Lincoln Financial Group	Deferred Comp	12,288.08	8/7/2012
Metropolitan Life	Metlife	15,922.88	8/7/2012
Michigan State Disburseme	Child Support	201.61	8/7/2012
Motorola Inc	Computer Supplies	1,805.00	8/7/2012
Nationwide Retirement Sol	Deferred Comp	92,145.47	8/7/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	8/7/2012
New Jersey Support Paymen	Child Support	222.00	8/7/2012
North Dakota Sdu	Child Support	281.54	8/7/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	218.94	8/7/2012
Paulette Williams	Williams 5007 Garnishment	303.54	8/7/2012
PayFlex	Section 125 Claims	2,915.65	8/7/2012
PayFlex	Dependent Care Claims	42,207.82	8/7/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.32	8/7/2012
Police & Firefighters Ins	Union Dues	18,043.76	8/7/2012
Prepaid Legal Services	Prepaid Attorney	3,500.00	8/7/2012
Randall Escobar	Damage Claims	100.00	8/7/2012
Randall V Skinner	Education	1,595.30	8/7/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	8/7/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	8/7/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,022,151.08	8/7/2012
Tarrant County Child Supp	Child Support	144.92	8/7/2012
Tarrant County Deputy She	Union Dues	1,525.50	8/7/2012
Tarrant County Probate Bar	Education	450.00	8/7/2012
Tennesse Child Support Re	Child Support	212.30	8/7/2012
Texas Child Support Disbu	Child Support	41,212.26	8/7/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,552.65	8/7/2012
Thos S Byrne Ltd	Retainage	(3,794.00)	8/7/2012
Thos S Byrne Ltd	Professional Service	1.00	8/7/2012
Thos S Byrne Ltd	Professional Service	2.00	8/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
Thos S Byrne Ltd	Professional Service	75,517.00	8/7/2012
Tim Truman	5006 Chapter 13 Levy	4,429.94	8/7/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,683.50	8/7/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.88	8/7/2012
United Way	United Fund	1,925.89	8/7/2012
UnitedHealthcare	Medical Claims	754,936.53	8/7/2012
UnitedHealthcare	Medical Claims	75,551.61	8/7/2012
US Department of Education	5002 Student Loan Levy	234.61	8/7/2012
Valic Retirement	Deferred Comp	10,243.57	8/7/2012
Virginia Treasurer	Child Support	387.72	8/7/2012
Ward North America Inc	Worker's Compensation	67,995.77	8/7/2012
Washington State Support	Child Support	491.19	8/7/2012
Whitney Smith Company	Professional Service	34,271.25	8/7/2012
YMCA	YMCA	2,257.90	8/7/2012