

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 4, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	479.00	9/4/2012
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	31.10	9/4/2012
A & S STEEL GROUP LTD	Building Maintenance	250.00	9/4/2012
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	148.40	9/4/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	29.26	9/4/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	9/4/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	9/4/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	440.00	9/4/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	515.00	9/4/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	9/4/2012
ABE FACTOR	Counsel Fees-Courts	500.00	9/4/2012
ABE FACTOR	Counsel Fees-Courts	1,550.00	9/4/2012
ABLE COMMUNICATIONS INC	Professional Service	12,934.62	9/4/2012
ABSOLUTE LEGAL VIDEO	Litigation Expense	655.00	9/4/2012
ACCEPTANCE INDEMNITY INSURANCE CO	Damage Claims	1,000.00	9/4/2012
ADELL MURPHY	Rental Assistance	450.00	9/4/2012
ADORAMA INC	Photo Processing	8.00	9/4/2012
AFFILIATED COM-NET INC	Non-Track Equipment	1,200.00	9/4/2012
AGR FUNDING INC	Contract Labor	1,810.48	9/4/2012
AIDS OUTREACH CENTER	Subrecipient Service	7,897.03	9/4/2012
AIDS OUTREACH CENTER	Subrecipient Service	4,232.70	9/4/2012
AIDS OUTREACH CENTER	Subrecipient Service	1,093.00	9/4/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/4/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	425.00	9/4/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	9/4/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Building Maintenance	58.00	9/4/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	16.95	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	9/4/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	9/4/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	9/4/2012
ALBERTSONS #4032	Food/Hygiene Assist	15.00	9/4/2012
ALBERTSONS #4150	Food/Hygiene Assist	20.00	9/4/2012
ALBERTSONS 4286	Food/Hygiene Assist	56.28	9/4/2012
ALDINGER CO	Lab Equip Mainten	284.54	9/4/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	9/4/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	9/4/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	9/4/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	425.00	9/4/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	9/4/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	9/4/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	9/4/2012
ALICIA R JOHNSON	Counsel Fees-Courts	500.00	9/4/2012
ALL CITIES SERVICE	Building Maintenance	124.00	9/4/2012
ALL CITIES SERVICE	Building Maintenance	74.00	9/4/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/4/2012
ALLIANCE FOR CHILDREN	Alliance for Child'n	23,823.51	9/4/2012
ALLIED COURT REPORTERS	Professional Service	526.26	9/4/2012
Amanda D Gordon-Knox	Prepaid - Travel	(30.00)	9/4/2012
Amanda D Gordon-Knox	Travel	50.00	9/4/2012
AMBIT ENERGY LLC	Utility Assistance	2,298.43	9/4/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,290.00	9/4/2012
AMERICAN HYDRAULICS	Parts and Supplies	915.06	9/4/2012
AMERICAN SCREENING CORPORATION	Lab Supplies	440.00	9/4/2012
ANDREA REED CSR	Professional Service	350.84	9/4/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	9/4/2012
ANN LAWLER	Counsel Fees-Juv	100.00	9/4/2012
ANTHONY GREEN	Counsel Fees-Juv	300.00	9/4/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	9/4/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	9/4/2012
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	2,550.00	9/4/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	53,577.90	9/4/2012
AQUA-REC INC	Pool Maintenance	522.00	9/4/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	9/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	9/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.42	9/4/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/4/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/4/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	9/4/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	529.71	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	154.74	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	128.20	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Lab Supplies	243.12	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,876.03	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	331.66	9/4/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	278.83	9/4/2012
ARCHIE'S GARDENLAND	Supplies	2,296.98	9/4/2012
ARLINGTON POLICE DEPT	Due to Other Govts	48.25	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizures	4,113.50	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	114.50	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizures	676.18	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizures	857.00	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	10.27	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.41	9/4/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.44	9/4/2012
ARLINGTON POLICE DEPT.	Southeast Sector	2,758.55	9/4/2012
ARLINGTON WATER UTILITIES	Water	31.12	9/4/2012
ARLINGTON WATER UTILITIES	Water	20.74	9/4/2012
ARLINGTON WATER UTILITIES	Water	1,926.08	9/4/2012
ARLINGTON WATER UTILITIES	Utility Assistance	741.29	9/4/2012
ARROW MAGNOLIA CO	Supplies	159.99	9/4/2012
ASHLEY NICKLAS	Restitution Payable	40.32	9/4/2012
AT&T	Graphic Supplies	175.03	9/4/2012
AT&T	Damage Claims	1,452.76	9/4/2012
ATMOS ENERGY CORP	Gas	1.44	9/4/2012
ATMOS ENERGY CORP	Gas	16.99	9/4/2012
ATMOS ENERGY CORP	Gas	1.66	9/4/2012
ATMOS ENERGY CORP	Gas	7.66	9/4/2012
ATMOS ENERGY CORP	Gas	16.98	9/4/2012
ATMOS ENERGY CORP	Gas	5.00	9/4/2012
ATMOS ENERGY CORP	Gas	313.87	9/4/2012
ATMOS ENERGY CORP	Gas	36.59	9/4/2012
ATMOS ENERGY CORP	Gas	90.00	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	143.52	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	345.66	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	49.02	9/4/2012
ATMOS ENERGY CORP	Gas	28.31	9/4/2012
ATMOS ENERGY CORP	Gas	2,308.43	9/4/2012
ATMOS ENERGY CORP	Gas	8.28	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	428.06	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	762.86	9/4/2012
ATMOS ENERGY CORP	Utility Assistance	19.46	9/4/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	2,129.00	9/4/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	450.12	9/4/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	563.14	9/4/2012
AVIS RENT A CAR SYSTEM LLC	Travel	11.30	9/4/2012
BABU HOSPITALITY INC	Education	185.46	9/4/2012
BABU HOSPITALITY INC	Education	377.82	9/4/2012
BAILEY & GALYEN	Counsel Fees-Courts	650.00	9/4/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,255.00	9/4/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	4,250.00	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,329.76	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,500.66	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	916.70	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	56.99	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,309.22	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,307.09	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,757.71	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,991.44	9/4/2012
BARNEY HOLLAND OIL COMPANY	Fuel	12,518.44	9/4/2012
BARRY ALFORD	Counsel Fees-Courts	125.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	100.00	9/4/2012
BARRY ALFORD	Counsel Fees-Courts	350.00	9/4/2012
BARRY ALFORD	Counsel Fees-Courts	225.00	9/4/2012
BASECOM INC	Building Maintenance	1,275.02	9/4/2012
BEDFORD POLICE DEPARTMENT	Northeast Sector	977.12	9/4/2012
BELINDA CARMIKLE	Restitution Payable	25.00	9/4/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,250.00	9/4/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,100.00	9/4/2012
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	9/4/2012
BEN LEONARD PLLC	Counsel Fees-Courts	325.00	9/4/2012
BENBROOK POLICE DEPARTMENT	West Sector	1,427.11	9/4/2012
BETTY LYNN CADE	Professional Service	350.84	9/4/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,017.22	9/4/2012
BIMBO BAKERIES USA INC	Food	245.66	9/4/2012
BIO RAD LABORATORIES INC	Lab Supplies	1,093.92	9/4/2012
BIRDVILLE ISD	Space Lease Rental	1,378.50	9/4/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,360.15	9/4/2012
BLAKE BURNS	Counsel Fees-Courts	1,500.00	9/4/2012
BLAKE BURNS	Counsel Fees-Courts	456.25	9/4/2012
BLAKE BURNS	Counsel Fees-Courts	207.50	9/4/2012
BLUE MOUND POLICE DEPT	West Sector	1,427.11	9/4/2012
BOB BARKER	Personal Hygiene	53.70	9/4/2012
BONNIE C WELLS	Investigative	363.00	9/4/2012
BOUNCE ENERGY	Utility Assistance	68.31	9/4/2012
BOUNHOU SENSGOURY	Drug Seizures	798.00	9/4/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,194.23	9/4/2012
BRADFORD SHAW	Counsel Fees-Courts	500.00	9/4/2012
BRADFORD SHAW	Counsel Fees-Courts	400.00	9/4/2012
BRADFORD SHAW	Counsel Fees-Courts	350.00	9/4/2012
BRADFORD SHAW	Counsel Fees-Juv	62.50	9/4/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	9/4/2012
BRANDON BERGVALL	Hlth Dept Immu Fees	11.00	9/4/2012
BRANDON HAMMETT	Rental Assistance	750.00	9/4/2012
BREANN VERNELL MCCREE	Drug Seizure Int	0.79	9/4/2012
BREANN VERNELL MCCREE	Drug Seizure-Unit	1,400.00	9/4/2012
BRECKENRIDGE APARTMENT INVESTORS LP	Utility Assistance	22.98	9/4/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,300.00	9/4/2012
BRETT BOONE	Counsel Fees-Courts	670.00	9/4/2012
BRETT BOONE	Counsel Fees-Courts	237.50	9/4/2012
BRETT BOONE	Counsel Fees-Courts	200.00	9/4/2012
BRETT BOONE	Counsel Fees-Courts	600.00	9/4/2012
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
BRIAN J WILLET	Counsel Fees-Courts	100.00	9/4/2012
BRIAN J WILLET	Counsel Fees-Courts	100.00	9/4/2012
BRIAN J WILLET	Counsel Fees-Juv	100.00	9/4/2012
BRIAN K WALKER	Cnsl Fees-Crim Appls	2,187.50	9/4/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	1,200.00	9/4/2012
BRIAN SALVANT	Counsel Fees-Courts	900.00	9/4/2012
BRILLIANT ENERGY LLC	Utility Assistance	157.16	9/4/2012
BRINKLEY SARGENT ARCHITECTS	Professional Service	500.00	9/4/2012
BROADDUS & ASSOCIATES INC	Professional Service	19,876.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
BROADDUS & ASSOCIATES INC	Professional Service	19,876.00	9/4/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	9/4/2012
BULLER FIXTURE COMPANY	Sheriff Inventory	1,860.00	9/4/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	100.00	9/4/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	480.00	9/4/2012
C P CONTINENTAL LP	Rental Assistance	517.00	9/4/2012
CALICO INDUSTRIES INC	Kitchen Supplies	35.94	9/4/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	9,048.01	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	175.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	800.00	9/4/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	9/4/2012
CANCER CARE SERVICES	Food/Hygiene Assist	1,143.68	9/4/2012
CAROLE KERR	Counsel Fees-Courts	300.00	9/4/2012
CAROLE KERR	Counsel Fees-Courts	500.00	9/4/2012
CAROLE KERR	Counsel Fees-Courts	100.00	9/4/2012
CAROLYN MILAM	Witness Travel	245.52	9/4/2012
CASEY COLE	Counsel Fees-Courts	100.00	9/4/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	9/4/2012
CASTERS OF FT WORTH INC	Building Maintenance	105.52	9/4/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/4/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	400.00	9/4/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	9/4/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	9/4/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	9/4/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	9/4/2012
CDW GOVERNMENT INC	Supplies	-	9/4/2012
CDW GOVERNMENT INC	Supplies	136.24	9/4/2012
CDW GOVERNMENT INC	Computer Supplies	349.05	9/4/2012
CDW GOVERNMENT INC	Computer Supplies	69.52	9/4/2012
CDW GOVERNMENT INC	Computer Supplies	76.03	9/4/2012
CDW GOVERNMENT INC	Supplies	46.42	9/4/2012
CDW GOVERNMENT INC	Computer Supplies	9.36	9/4/2012
CEDAR HILL MEMORIAL PARK	County Burials	4,565.00	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	1,867.08	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	339.80	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	195.40	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	4,868.35	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	216.60	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	288.00	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	218.10	9/4/2012
CEN-TEX UNIFORM SALES INC	Clothing	182.88	9/4/2012
CHAD LEE	Counsel Fees-Courts	200.00	9/4/2012
CHAD LEE	Counsel Fees-Courts	400.00	9/4/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	49.81	9/4/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/4/2012
CHARLES ROACH	Counsel Fees-Courts	1,200.00	9/4/2012
CHARLES ROACH	Counsel Fees-Courts	125.00	9/4/2012
Charlotte R McWilliams	Travel	77.86	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Computer Supplies	186.98	9/4/2012
CHECKPOINT SERVICES INC	Computer Supplies	425.25	9/4/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,838.00	9/4/2012
CHEM AQUA	A/C Maint Contract	1,050.00	9/4/2012
CHEM AQUA	A/C Maint Contract	240.00	9/4/2012
CHEM AQUA	A/C Maint Contract	450.00	9/4/2012
CHEM AQUA	A/C Maint Contract	980.00	9/4/2012
CHRISTIE L TAWATER	Professional Service	350.84	9/4/2012
CHRISTOPHER HARVEY	Drug Seizures	3,000.00	9/4/2012
CHRISTOPHER HARVEY	Drug Seizure Int	1.79	9/4/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	9/4/2012
CICI'S PIZZA	Promotional Expenses	28.00	9/4/2012
CIRRO ENERGY	Utility Assistance	238.58	9/4/2012
CITY OF ARLINGTON	City Participation	(10,083.00)	9/4/2012
CITY OF ARLINGTON	Contract Labor	50,651.20	9/4/2012
CITY OF ARLINGTON	Fuel	704.26	9/4/2012
CITY OF ARLINGTON	Fuel	756.99	9/4/2012
CITY OF ARLINGTON	Space Lease Rental	31.25	9/4/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	82.91	9/4/2012
CITY OF DALWORTHINGTON GARDENS	Utility Assistance	86.95	9/4/2012
CITY OF EULESS	City Participation	(4,950.31)	9/4/2012
CITY OF EULESS	Contract Labor	26,087.11	9/4/2012
CITY OF EULESS WATER & SEWER	Utility Assistance	126.43	9/4/2012
CITY OF EVERMAN	Utility Assistance	66.82	9/4/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	175.99	9/4/2012
CITY OF FORT WORTH	City Participation	(21,003.61)	9/4/2012
CITY OF FORT WORTH	Contract Labor	67,972.41	9/4/2012
CITY OF GRAND PRAIRIE	Utility Assistance	71.49	9/4/2012
CITY OF GRAND PRAIRIE	County Projects	213,759.05	9/4/2012
CITY OF GRAND PRAIRIE	County Projects	49,450.53	9/4/2012
CITY OF HALTOM CITY	Water	37.27	9/4/2012
CITY OF HALTOM CITY	Water	16.75	9/4/2012
CITY OF HALTOM CITY	Utility Assistance	303.78	9/4/2012
CITY OF HURST	City Participation	(4,008.54)	9/4/2012
CITY OF HURST	Contract Labor	23,745.19	9/4/2012
CITY OF HURST	Utility Assistance	157.37	9/4/2012
CITY OF HURST WATER DEPT	Water	240.81	9/4/2012
CITY OF HURST WATER DEPT	Water	1,320.78	9/4/2012
CITY OF HURST WATER DEPT	Water	672.33	9/4/2012
CITY OF LAKE WORTH	Water	118.35	9/4/2012
CITY OF LAKE WORTH	Water	1,010.45	9/4/2012
CITY OF LAKE WORTH	Water	1,037.75	9/4/2012
CITY OF LAKE WORTH	Water	109.43	9/4/2012
CITY OF LAKE WORTH	Water	109.43	9/4/2012
CITY OF LAKE WORTH	Water	73.75	9/4/2012
CITY OF LAKE WORTH	Water	996.80	9/4/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	327.21	9/4/2012
CITY OF SAGINAW	City Participation	(2,884.90)	9/4/2012
CITY OF SAGINAW	Contract Labor	16,427.47	9/4/2012
CITY OF WATAUGA	Utility Assistance	64.61	9/4/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	72.46	9/4/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,380.44	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	237.50	9/4/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	400.00	9/4/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	9/4/2012
CLIFFORD GINN	Investigative	1,190.70	9/4/2012
CODY L COFER	Counsel Fees-Courts	625.00	9/4/2012
CODY L COFER	Counsel Fees-Courts	425.00	9/4/2012
CODY L COFER	Counsel Fees-Courts	1,675.00	9/4/2012
CODY L COFER	Counsel Fees-Courts	137.50	9/4/2012
CODY L COFER	Counsel Fees-Courts	275.00	9/4/2012
CODY L COFER	Counsel Fees - CPS	100.00	9/4/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,100.00	9/4/2012
COLLINS WINDOW CLEANING	Custodian Services	2,480.00	9/4/2012
COMLINK WIRELESS TECHNOLOGIES INC	Computer Supplies	3,375.00	9/4/2012
COMMERCIAL DOOR SYSTEMS OF TEXAS	Building Maintenance	13,071.00	9/4/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	32.50	9/4/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	16.75	9/4/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	358.50	9/4/2012
CONCHO SUPPLY INC	Central Garage Inv	1,333.64	9/4/2012
CONCHO SUPPLY INC	Parts and Supplies	384.66	9/4/2012
CONNECTING URBAN FAMILIES	Professional Service	1,170.00	9/4/2012
CONTRACTOR DELIVERY SYSTEMS INC	Vendor AP	5,131.49	9/4/2012
COOPER REDEVELOPMENT LLC	Rental Assistance	475.00	9/4/2012
CORPORATE GREEN INC	Building Maintenance	129.00	9/4/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	674.79	9/4/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	1,125.03	9/4/2012
COWTOWN MATERIALS	Building Maintenance	647.95	9/4/2012
CRAIG DAMERON	Counsel Fees-Courts	425.00	9/4/2012
CRAIG DAMERON	Counsel Fees-Courts	350.00	9/4/2012
CRAIG DAMERON	Counsel Fees-Courts	100.00	9/4/2012
CRAIG DAMERON	Counsel Fees-Courts	500.00	9/4/2012
CRASH DYNAMICS	Expert Witness Serv	1,329.90	9/4/2012
CROWLEY POLICE DEPT	West Sector	1,427.11	9/4/2012
CRV CLASSIC PROPERTIES LLC	Rental Assistance	390.00	9/4/2012
CRYSTAL GATEWAY MARRIOTT HOTEL	Prepaid - Travel	497.20	9/4/2012
CRYSTAL GATEWAY MARRIOTT HOTEL	Prepaid - Travel	497.20	9/4/2012
CTJ MAINTENANCE INC	Custodian Services	325.00	9/4/2012
CTJ MAINTENANCE INC	Custodian Services	2,035.80	9/4/2012
CTJ MAINTENANCE INC	Custodian Services	107.92	9/4/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	243.00	9/4/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	9/4/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	9/4/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	9/4/2012
CVR COMPUTER SUPPLIES INC	Supplies	115.24	9/4/2012
CVR COMPUTER SUPPLIES INC	Supplies	94.00	9/4/2012
CYNTHIA A FITCH	Counsel Fees-Courts	925.00	9/4/2012
D ROBIN MCCARTY	Counsel Fees-Courts	800.00	9/4/2012
DALLAS COUNTY SOUTHWESTERN	Investigative	540.00	9/4/2012
DANA A DUFFEY	Counsel Fees - CPS	945.00	9/4/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	9/4/2012
DANIEL E COLLINS	Counsel Fees-Courts	475.00	9/4/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	9/4/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	9/4/2012
DANIEL YOUNG	Counsel Fees-Courts	50.00	9/4/2012
DANIEL YOUNG	Counsel Fees-Courts	350.00	9/4/2012
DANNY D PITZER	Counsel Fees-Courts	300.00	9/4/2012
DANNY D PITZER	Counsel Fees-Courts	200.00	9/4/2012
DANNY JOHNSON	Bail Bond Surety Fee	13.50	9/4/2012
DANNY JOHNSON	Bail Bond Surety Fee	1.50	9/4/2012
DARCY NILES DENO	Counsel Fees - CPS	735.00	9/4/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	9/4/2012
DAVID BAYS	Counsel Fees-Courts	1,300.00	9/4/2012
DAVID CLEVELAND	Travel	370.18	9/4/2012
DAVID MARLOW	Investigative	1,050.00	9/4/2012
DAVID PALMER	Counsel Fees-Courts	1,375.00	9/4/2012
DAVID PALMER	Counsel Fees-Courts	625.00	9/4/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,200.00	9/4/2012
DAVID PEARSON, IV	Counsel Fees-Courts	65.00	9/4/2012
DAVID PEARSON, IV	Counsel Fees-Courts	700.00	9/4/2012
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	9/4/2012
DAVID PEARSON, IV	Litigation Expense	8.56	9/4/2012
DAVID RICHARDS	Counsel Fees-Courts	800.00	9/4/2012
Dawn A Youngblood	Education	1,184.76	9/4/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	9/4/2012
DEBBIE EDWARDS	Reporter's Records	26.00	9/4/2012
DEFENDER SUPPLY LLC	Central Garage Inv	141.03	9/4/2012
DEL PRADO PROPERTIES LTD	Utility Assistance	84.35	9/4/2012
DEREK BROWN	Counsel Fees-Courts	375.00	9/4/2012
DEREK BROWN	Counsel Fees-Courts	137.50	9/4/2012
DEREK BROWN	Counsel Fees-Courts	100.00	9/4/2012
DERREK STEVEN KATES	Drug Seizure-Unit	100.00	9/4/2012
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	1,199,014.26	9/4/2012
DEVIN JOHNSON	Drug Seizure Int	2.74	9/4/2012
DEVIN JOHNSON	Drug Seizure-Unit	4,237.42	9/4/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	211.91	9/4/2012
DIAMOND FOOD MARKETS, INC	Food/Hygiene Assist	20.00	9/4/2012
DIRECT ENERGY LP	Utility Assistance	809.04	9/4/2012
DIRECT ENERGY LP	Utility Assistance	1,470.68	9/4/2012
DIRECT ENERGY LP	Utility Assistance	481.07	9/4/2012
DIRECTV INC	Subscriptions	55.99	9/4/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,125.00	9/4/2012
DJONT OPERATIONS LLC	Travel	124.20	9/4/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	9/4/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	9/4/2012
DON M DAWES	Counsel Fees - CPS	250.00	9/4/2012
DONNA VASQUEZ	Restitution Payable	108.00	9/4/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	479.21	9/4/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	10,192.91	9/4/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	31,366.17	9/4/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	9/4/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	9/4/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	9/4/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	150.00	9/4/2012
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	468.11	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Transportation	77.44	9/4/2012
EAN HOLDINGS LLC	Travel	38.72	9/4/2012
EARNESTINE HUNT	Restitution Payable	80.00	9/4/2012
EDREA AU	Drug Seizures	2,000.00	9/4/2012
EDREA AU	Drug Seizure Int	5.00	9/4/2012
EDWARD FERGUSON	Drug Seizure Int	0.16	9/4/2012
EDWARD FERGUSON	Drug Seizure-Unit	350.50	9/4/2012
EDWARD G JONES	Counsel Fees-Courts	900.00	9/4/2012
EDWARD G JONES	Counsel Fees-Courts	200.00	9/4/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	9/4/2012
EDWARD G JONES	Counsel Fees-Courts	780.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	515.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	510.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	390.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	680.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	638.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	155.00	9/4/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	1,982.50	9/4/2012
ELDON B MAHON INN OF COURT	Dues	75.00	9/4/2012
ELEMENTS OF ARCHITECTURE INC	Professional Service	2,054.10	9/4/2012
ELIZABETH ANNE CORTRIGHT	Professional Service	187.50	9/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	9/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	9/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	9/4/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/4/2012
ELROD'S COST PLUS #6	Food/Hygiene Assist	19.47	9/4/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	20.00	9/4/2012
EMPIRE PAPER	Custodian Supplies	1,692.25	9/4/2012
EMPIRE PAPER	Parts and Supplies	386.80	9/4/2012
ENCON SYSTEMS INC	Supplies	684.90	9/4/2012
ENCON SYSTEMS INC	Supplies	245.99	9/4/2012
ENTRUST ENERGY INC	Utility Assistance	303.91	9/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	200.00	9/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	400.00	9/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	197.50	9/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	125.00	9/4/2012
ERIC CUMMINGS	Counsel Fees-Courts	900.00	9/4/2012
ERIC MARTINEZ	Drug Seizure Int	0.62	9/4/2012
ERIC MARTINEZ	Drug Seizure-Unit	940.00	9/4/2012
EUGENE HUNTER	Rental Assistance	600.00	9/4/2012
EULESS POLICE DEPARTMENT	Drug Seizures	1,395.00	9/4/2012
EULESS POLICE DEPARTMENT	Drug Seizure Int	1.21	9/4/2012
EULESS POLICE DEPARTMENT	Northeast Sector	977.12	9/4/2012
EVCO PARTNERS LP	Supplies	50.00	9/4/2012
EVCO PARTNERS LP	Supplies	90.24	9/4/2012
EVCO PARTNERS LP	Supplies	5.24	9/4/2012
EVCO PARTNERS LP	Supplies	137.42	9/4/2012
EVCO PARTNERS LP	Custodian Supplies	45.12	9/4/2012
EVCO PARTNERS LP	Building Maintenance	210.48	9/4/2012
EVCO PARTNERS LP	Building Maintenance	1,319.43	9/4/2012
EVCO PARTNERS LP	Building Maintenance	23.54	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Central Garage Inv	23.68	9/4/2012
EVCO PARTNERS LP	Parts and Supplies	22.32	9/4/2012
EVCO PARTNERS LP	Parts and Supplies	(1.72)	9/4/2012
EVCO PARTNERS LP	Parts and Supplies	62.64	9/4/2012
EVCO PARTNERS LP	Parts and Supplies	20.96	9/4/2012
EVCO PARTNERS LP	Field Equip&Supplies	81.62	9/4/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	62.30	9/4/2012
FAIRWAY SUPPLY INC	Non-Track Const/Bldg	1,228.88	9/4/2012
FAMILY DOLLAR #3660	Food/Hygiene Assist	154.55	9/4/2012
FAMILY DOLLAR #4038	Food/Hygiene Assist	20.00	9/4/2012
FAMILY DOLLAR #5109	Food/Hygiene Assist	92.58	9/4/2012
FAMILY DOLLAR #5480	Food/Hygiene Assist	20.00	9/4/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	373.44	9/4/2012
FAMILY DOLLAR #6051	Food/Hygiene Assist	157.99	9/4/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	37.00	9/4/2012
FAMILY DOLLAR #6962	Food/Hygiene Assist	15.00	9/4/2012
FARMER & ASSOCIATES INC	Building Maintenance	444.00	9/4/2012
FARMER & ASSOCIATES INC	Non-Track Equipment	1,455.00	9/4/2012
FARMERS MARKET	Food	345.30	9/4/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	265.70	9/4/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	6,216.00	9/4/2012
FEDEX	Postage	33.12	9/4/2012
FEDEX	Postage	54.93	9/4/2012
FEDEX	Postage	38.25	9/4/2012
FEDEX	Postage	107.22	9/4/2012
FELIPE O CALZADA	Counsel Fees-Courts	500.00	9/4/2012
FELIPE O CALZADA	Counsel Fees-Courts	150.00	9/4/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	9/4/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	54.00	9/4/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	6.00	9/4/2012
FIESTA #46	Food/Hygiene Assist	40.00	9/4/2012
FIESTA MART #60	Food/Hygiene Assist	60.00	9/4/2012
FIESTA MART #61	Food/Hygiene Assist	78.46	9/4/2012
FIESTA MART #69	Food/Hygiene Assist	54.74	9/4/2012
FIESTA MART #76	Food/Hygiene Assist	315.87	9/4/2012
FIESTA MART INC	Food/Hygiene Assist	80.00	9/4/2012
FIREFIGHTER BOOKSTORE INC	Educational Material	187.89	9/4/2012
FIRST CHOICE POWER	Utility Assistance	1,408.12	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	1,462.77	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	713.64	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	53.93	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	39.80	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	261.36	9/4/2012
FISHER SCIENTIFIC	Lab Supplies	982.99	9/4/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	370.00	9/4/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,226.08	9/4/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,629.03	9/4/2012
FOODLAND MARKETS	Food/Hygiene Assist	80.00	9/4/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	85.00	9/4/2012
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	540.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,120.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	669.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	269.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	20.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	89.50	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	169.00	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	955.50	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.25	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	6.08	9/4/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.22	9/4/2012
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	11,557.41	9/4/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	9/4/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	9/4/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	517.50	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	17,111.85	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	9,743.98	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	194.29	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	382.74	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	61.99	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	50.16	9/4/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,138.70	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	320.21	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	48.65	9/4/2012
FORT WORTH WATER DEPARTMENT	Water	12,194.41	9/4/2012
FRANCES B JANEZIC	Professional Service	175.42	9/4/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,525.00	9/4/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	9/4/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	9/4/2012
FRANCISCO HERNANDEZ JR	Litigation Expense	500.00	9/4/2012
FRED CUMMINGS	Counsel Fees-Courts	1,520.00	9/4/2012
FRED CUMMINGS	Counsel Fees-Courts	570.00	9/4/2012
FRONTIER UTILITIES LLC	Utility Assistance	309.92	9/4/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	49.00	9/4/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	9/4/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	9/4/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	9/4/2012
FWISD TRANSPORTATION	Restitution Payable	248.15	9/4/2012
G ALAN STEELE	Counsel Fees-Courts	300.00	9/4/2012
G ANDREW PLATT	Counsel Fees-Courts	1,000.00	9/4/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	9/4/2012
G L SEAMAN & COMPANY	Equipment Maint	141.00	9/4/2012
G L SEAMAN & COMPANY	Equipment Maint	141.00	9/4/2012
GALLS, AN ARAMARK COMPANY	Supplies	24.99	9/4/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	494.92	9/4/2012
GAYLE C ISBELL	Counsel Fees - CPS	100.00	9/4/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	9/4/2012
GEORGE MACKEY	Counsel Fees-Courts	1,125.00	9/4/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,725.00	9/4/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	9/4/2012
GEOSHACK	Parts and Supplies	465.60	9/4/2012
GEOSHACK	Field Equip&Supplies	112.00	9/4/2012
GERARD KARDONSKY	Counsel Fees-Courts	450.00	9/4/2012
GES	Building Maintenance	819.93	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
GES	Building Maintenance	419.13	9/4/2012
GES	A/C Maint Contract	4,200.00	9/4/2012
GES	A/C Maint Contract	124.00	9/4/2012
GES	A/C Maint Contract	129.00	9/4/2012
GEXA ENERGY LP	Utility Assistance	222.53	9/4/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	9/4/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	9/4/2012
GILBERTO TORREZ	Investigative	1,264.25	9/4/2012
GLYNIS MCGINTY	Counsel Fees-Courts	2,350.00	9/4/2012
GLYNIS MCGINTY	Counsel Fees-Courts	450.00	9/4/2012
GLYNIS MCGINTY	Counsel Fees-Courts	2,000.00	9/4/2012
GOLDEN GATE FUNERAL HOME	County Burials	700.00	9/4/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	2,969.18	9/4/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	17.62	9/4/2012
GRANGER GROUP INC	Bonds	142.00	9/4/2012
GRANICUS INC	Software Maintenance	2,500.00	9/4/2012
GRAPEVINE POLICE DEPT	Northeast Sector	977.12	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.63	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	113.71	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	92.83	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	357.56	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.09	9/4/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	172.23	9/4/2012
GREEN VALLEY COMPRESSOR	Building Maintenance	375.00	9/4/2012
GREENWAY PLAZA HOSPITALITY INC	Education	340.08	9/4/2012
GREENWAY PLAZA HOSPITALITY INC	Education	340.08	9/4/2012
GREENWAY PLAZA HOSPITALITY INC	Education	340.08	9/4/2012
GREENWOOD MOUNT OLIVET	County Burials	3,970.00	9/4/2012
GREG GRAY	Counsel Fees-Courts	400.00	9/4/2012
GREG GRAY	Counsel Fees-Courts	300.00	9/4/2012
GREG STYLES	Bail Bond Surety Fee	13.50	9/4/2012
GREG STYLES	Bail Bond Surety Fee	1.50	9/4/2012
GREGORY SPENCER FUNERAL	County Burials	2,800.00	9/4/2012
GREYSON VIOLETT	Witness Travel	360.75	9/4/2012
GRICELDA SAMANO	Interpreter Fees	273.84	9/4/2012
GUARD IT CORPORATION	Software Maintenance	600.00	9/4/2012
GW OUTFITTERS LP	Supplies	247.50	9/4/2012
GW OUTFITTERS LP	Supplies	148.50	9/4/2012
H & H INVESTMENTS	Rental Assistance	600.00	9/4/2012
H D SMITH WHOLESALE CO	Medical Supplies	277.34	9/4/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,669.14	9/4/2012
HAIGOOD & CAMPBELL	Utility Assistance	248.50	9/4/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	198.00	9/4/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.07	9/4/2012
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	1,954.26	9/4/2012
HAM RADIO OUTLET INC	Field Equip&Supplies	611.65	9/4/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,848.00	9/4/2012
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	9/4/2012
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	9/4/2012
HAROLD V JOHNSON	Counsel Fees-Courts	750.00	9/4/2012
HARPSTER OF PHILIPSBURG INC	Parts and Supplies	145.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
HARPSTER OF PHILIPSBURG INC	Parts and Supplies	492.00	9/4/2012
HARRY HARRIS, III	Counsel Fees-Courts	450.00	9/4/2012
HARRY HARRIS, III	Counsel Fees-Courts	1,000.00	9/4/2012
HARRY HARRIS, III	Counsel Fees-Courts	375.00	9/4/2012
HART INTERCIVIC INC	Parts and Supplies	5,960.00	9/4/2012
HEARTLAND ASPHALT MATERIALS INC	Base Stab Materials	1,523.67	9/4/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	999.17	9/4/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	10,449.71	9/4/2012
HEATHER OGIER	Counsel Fees - CPS	405.00	9/4/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	321.75	9/4/2012
HENRY SCHEIN	Lab Supplies	855.00	9/4/2012
HENRY SCHEIN	Lab Supplies	1,045.00	9/4/2012
HENRY SCHEIN	Medical Supplies	256.80	9/4/2012
HENRY SCHEIN	Medical Supplies	1,231.85	9/4/2012
HERBERT D EVERITT	Counsel Fees-Courts	150.00	9/4/2012
HERBERT D EVERITT	Counsel Fees-Courts	400.00	9/4/2012
HICKS LARKIN JR	Drug Seizure-Unit	161.50	9/4/2012
HILL COUNTRY DOG CENTER	Education	2,000.00	9/4/2012
HIRED HANDS INC	Interpreter Fees	280.00	9/4/2012
HIRED HANDS INC	Interpreter Fees	140.00	9/4/2012
HIRED HANDS INC	Interpreter Fees	140.00	9/4/2012
HOLLOWAY-MARSHALL & MARSHALL INC	Professional Service	21.00	9/4/2012
HUGIE'S ANGEL WINGS FUNERAL SERVICE	County Burials	700.00	9/4/2012
HUMAN CONCEPTS	Professional Service	2,000.00	9/4/2012
HURST POLICE DEPARTMENT	Northeast Sector	977.12	9/4/2012
HYATT CORP AGENT OF 1000 H ST TRS	Travel	1,456.44	9/4/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	610.00	9/4/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	9/4/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	419.50	9/4/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	738.50	9/4/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	190.50	9/4/2012
IDENTISYS INC	ID Dept Supplies	500.39	9/4/2012
IDN ACME INC	Safety/Tact Supplies	313.65	9/4/2012
IESI C&D LANDFILL	Support Serv Supply	68.90	9/4/2012
IESI C&D LANDFILL	Disposal Service	812.60	9/4/2012
IILUMINAR ENERGY LLC	Utility Assistance	333.24	9/4/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	330.11	9/4/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1,726.07	9/4/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1,678.93	9/4/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	2,302.72	9/4/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	105.95	9/4/2012
IRVING HOLDINGS INC	Transportation	94.00	9/4/2012
IRVING HOLDINGS INC	Transportation	22.95	9/4/2012
IRVING HOLDINGS INC	Transportation	555.80	9/4/2012
J A SEXAUER	Building Maintenance	1,651.01	9/4/2012
J A SEXAUER	Building Maintenance	1,987.86	9/4/2012
J A SEXAUER	Building Maintenance	2,142.77	9/4/2012
J STEVEN BUSH	Counsel Fees-Courts	600.00	9/4/2012
J STEVEN BUSH	Counsel Fees-Courts	125.00	9/4/2012
J STEVEN BUSH	Counsel Fees-Courts	125.00	9/4/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	9/4/2012
J STEVEN BUSH	Counsel Fees-Courts	125.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	9/4/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	9/4/2012
Jack V Strickland Jr	Education	130.00	9/4/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	9/4/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,040.00	9/4/2012
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	9/4/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	9/4/2012
JAMES MASEK	Counsel Fees - CPS	200.00	9/4/2012
JAMES PUBLISHING CO	Law Books	77.94	9/4/2012
JAMES R CORBITT III	Professional Service	3,750.00	9/4/2012
JANA KAY BRAVO	Professional Service	1,052.52	9/4/2012
JANA KAY BRAVO	Reporter's Records	172.00	9/4/2012
JANPAK	Sheriff Inventory	667.30	9/4/2012
JANPAK	Sheriff Inventory	479.20	9/4/2012
JANPAK	Kitchen Supplies	156.48	9/4/2012
JANPAK	Custodian Supplies	408.38	9/4/2012
JAYDEN GRAPHICS INC	Voting Supplies	3,591.00	9/4/2012
JEANIE LEE REED	Restitution Payable	12.50	9/4/2012
JEFF S HOOVER	Counsel Fees-Courts	250.00	9/4/2012
JEFF S HOOVER	Counsel Fees-Courts	100.00	9/4/2012
JEFFERSON COUNTY DISTRICT CLERK	Constable 4 Fees	20.00	9/4/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	9/4/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	9/4/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	1,150.00	9/4/2012
JENNIE DUKE MATHIS	Counsel Fees - CPS	100.00	9/4/2012
Jennifer A Alonso	Travel	50.00	9/4/2012
Jennifer A Valentine	Education	180.00	9/4/2012
JERRY W WOODLOCK	Travel	290.28	9/4/2012
JERRY WALKER	Counsel Fees-Courts	800.00	9/4/2012
JERRY WOOD	Counsel Fees-Courts	1,100.00	9/4/2012
JERRY WOOD	Counsel Fees-Courts	200.00	9/4/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,200.00	9/4/2012
JILL JORDAN	Hlth Internat'l Trav	25.00	9/4/2012
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/4/2012
JIM'S FUNERAL HOME	County Burials	495.00	9/4/2012
JMP INTEREST LTD	Law Books	715.00	9/4/2012
JMP INTEREST LTD	Law Books	176.00	9/4/2012
JOHN A MOURING	Rental Assistance	1,590.00	9/4/2012
JOHN ANTHONY DOBBS	Drug Seizures	900.00	9/4/2012
JOHN ANTHONY DOBBS	Drug Seizures	1,000.00	9/4/2012
JOHN ANTHONY DOBBS	Drug Seizure Int	0.42	9/4/2012
JOHN ANTHONY DOBBS	Drug Seizure Int	5.42	9/4/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,350.00	9/4/2012
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	9/4/2012
JOHN CARL BEATTY	Counsel Fees-Courts	725.00	9/4/2012
JOHN ECK	Counsel Fees - CPS	2,280.00	9/4/2012
JOHN HARDING	Counsel Fees-Courts	350.00	9/4/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	9/4/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	9/4/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	9/4/2012
JOHN W STICKELS	Counsel Fees-Courts	850.00	9/4/2012
JOHN W STICKELS	Counsel Fees-Courts	700.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN W STICKELS	Counsel Fees-Courts	200.00	9/4/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	9/4/2012
JONATHAN SIMPSON	Counsel Fees-Courts	3,400.00	9/4/2012
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	9/4/2012
JOSHUA ALLRED	Drug Seizure Int	0.07	9/4/2012
JOSHUA ALLRED	Drug Seizure-Unit	205.50	9/4/2012
JOSHUA HOLBROOK	Drug Seizure Int	0.09	9/4/2012
JOSHUA HOLBROOK	Drug Seizure-Unit	200.00	9/4/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	9/4/2012
JUAN MARTINEZ	Rental Assistance	788.00	9/4/2012
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	9/4/2012
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/4/2012
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	463.00	9/4/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	1,110.28	9/4/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	800.00	9/4/2012
JUSTIN PATTERSON	Drug Seizure-Unit	2,897.00	9/4/2012
JUSTIN PATTERSON	Drug Seizure Int	15.39	9/4/2012
KARA CARRERAS	Counsel Fees-Courts	450.00	9/4/2012
KARA CARRERAS	Counsel Fees-Courts	610.00	9/4/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	9/4/2012
KAREN BORGHESI SMITH	Reporter's Records	2,148.00	9/4/2012
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	9/4/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,070.80	9/4/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	9/4/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	9/4/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	9/4/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,725.00	9/4/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	9/4/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	9/4/2012
KEITH MCKAY	Counsel Fees-Courts	375.00	9/4/2012
KELLER OUTDOOR POWER INC	Landscaping Expense	38.00	9/4/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	758.00	9/4/2012
KELLI D STEVENS	Professional Service	1,400.00	9/4/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
KELLY-MOORE PAINT COMPANY INC	Small Tools	1,029.00	9/4/2012
KENNETH CUTRER	Counsel Fees-Courts	350.00	9/4/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	9/4/2012
KENNETH W MULLEN	Counsel Fees-Courts	2,000.00	9/4/2012
KENNETH W MULLEN	Counsel Fees-Courts	685.00	9/4/2012
KENNETH W MULLEN	Counsel Fees-Courts	400.00	9/4/2012
KENNETH W MULLEN	Counsel Fees-Courts	100.00	9/4/2012
KENNETH WILLIAMSON	Witness Travel	54.39	9/4/2012
KEVIN MOBLEY	Witness Travel	145.41	9/4/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/4/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/4/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	9/4/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	9/4/2012
KIMBERLY A CHERRY	Reporter's Records	4,324.00	9/4/2012
KIMBERLY MENDEZ	Restitution Payable	86.58	9/4/2012
KITE'S DRAPERIES INC	Building Maintenance	485.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY T WARREN	Counsel Fees-Courts	11,050.00	9/4/2012
KOBBY T WARREN	Counsel Fees-Courts	125.00	9/4/2012
KPMG LLP	Professional Service	40,000.00	9/4/2012
KROGER COMPANY	Food/Hygiene Assist	745.87	9/4/2012
Krystal L James	Travel	180.00	9/4/2012
KSM EXCHANGE LLC	Parts and Supplies	217.57	9/4/2012
KSM EXCHANGE LLC	Parts and Supplies	80.45	9/4/2012
KSM EXCHANGE LLC	Parts and Supplies	600.94	9/4/2012
KSM EXCHANGE LLC	Parts and Supplies	37.98	9/4/2012
KSM EXCHANGE LLC	Parts and Supplies	658.87	9/4/2012
KYLE TRIPLETT	Witness Travel	185.55	9/4/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	9/4/2012
LAHAINA GROUP INC	Non-Track Equipment	97.50	9/4/2012
LAHAINA GROUP INC	Professional Service	130.00	9/4/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	9/4/2012
LARISA KELTNER	Counsel Fees - CPS	100.00	9/4/2012
LARRY E REED	Counsel Fees-Courts	100.00	9/4/2012
LARRY E REED	Counsel Fees-Courts	200.00	9/4/2012
LARRY E REED	Counsel Fees-Courts	225.00	9/4/2012
LARRY E REED	Counsel Fees-Courts	175.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	487.96	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	1,200.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	670.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	852.69	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	204.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	798.99	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	547.42	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	694.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	278.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	623.76	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	1,260.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	39.30	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	36.99	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	178.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	187.96	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	899.25	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	299.75	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	312.00	9/4/2012
LASERLINK INTERNATIONAL INC	Supplies	245.00	9/4/2012
LATEPH ADENIJI	Counsel Fees-Courts	600.00	9/4/2012
LATEPH ADENIJI	Counsel Fees-Courts	700.00	9/4/2012
LATEPH ADENIJI	Counsel Fees-Courts	400.00	9/4/2012
LATEPH ADENIJI	Counsel Fees-Courts	350.00	9/4/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	9/4/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	9/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	700.00	9/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	606.25	9/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	9/4/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,800.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	70.00	9/4/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	300.00	9/4/2012
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	9/4/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	9/4/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	250.00	9/4/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	9/4/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	250.00	9/4/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	9/4/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	150.00	9/4/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	625.00	9/4/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	225.00	9/4/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	762.50	9/4/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	9/4/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	9/4/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	9/4/2012
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	190.00	9/4/2012
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	130.00	9/4/2012
LBL ARCHITECT INC	Professional Service	3,626.79	9/4/2012
LEADERSHIP FORT WORTH	Dues	100.00	9/4/2012
LEISURE FOODS OF TEXAS INC	Auction Expense	235.00	9/4/2012
LEMARCUS TURNER	Drug Seizures	8,620.00	9/4/2012
LEMARCUS TURNER	Drug Seizure Int	3.14	9/4/2012
LEON REED JR	Counsel Fees-Courts	700.00	9/4/2012
LEONARDS FARM AND RANCH	Landscaping Expense	749.00	9/4/2012
LESLIE JOHNS	Counsel Fees-Courts	600.00	9/4/2012
LESLIE JOHNS	Counsel Fees-Courts	675.00	9/4/2012
LESLIE JOHNS	Counsel Fees-Courts	700.00	9/4/2012
LESTER K REED	Counsel Fees - CPS	100.00	9/4/2012
LEX JOHNSTON	Counsel Fees-Courts	450.00	9/4/2012
LEXISNEXIS	Law Books	230.00	9/4/2012
LISA ANN MULLEN	Counsel Fees-Courts	1,215.00	9/4/2012
LISA ANN MULLEN	Counsel Fees-Courts	137.50	9/4/2012
LISA ANN MULLEN	Counsel Fees-Courts	605.00	9/4/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	9/4/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	9/4/2012
LLOYD GATSON	Drug Seizures	700.00	9/4/2012
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,712.50	9/4/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	9/4/2012
LOCK TIGHT SECURITY INC	Building Maintenance	273.30	9/4/2012
LOREN C GREEN PC	Counsel Fees-Courts	700.00	9/4/2012
LUCKY LADY OIL COMPANY	Building Maintenance	885.26	9/4/2012
LYNDA HURR GENOVESE	Rental Assistance	788.00	9/4/2012
LYNDA S TARWATER	Counsel Fees-Courts	600.00	9/4/2012
LYNN S OLINGER	Counsel Fees - CPS	100.00	9/4/2012
M & S TECHNOLOGIES INC	Computer Supplies	5,328.56	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
M F PENDERGRAF	Investigative	500.00	9/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	9/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	9/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	9/4/2012
M TRENT LOFTIN	Counsel Fees-Courts	125.00	9/4/2012
M TRENT LOFTIN	Counsel Fees-Juv	650.00	9/4/2012
M&A CRVI RANCH LLC	Utility Assistance	52.95	9/4/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,100.00	9/4/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/4/2012
MANSFIELD POLICE DEPT.	West Sector	2,854.21	9/4/2012
MANTEK	Parts and Supplies	351.20	9/4/2012
MARIA ANTONIA RUIZ	Food	600.00	9/4/2012
Maria E Hinojosa	Education	130.00	9/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	9/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,685.00	9/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,125.00	9/4/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	9/4/2012
MARY B THORNTON	Counsel Fees-Courts	9,300.00	9/4/2012
MARY B THORNTON	Counsel Fees-Courts	550.00	9/4/2012
MARY J YOUNG	Counsel Fees-Courts	700.00	9/4/2012
MARY R THOMSEN	Counsel Fees-Juv	200.00	9/4/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	9/4/2012
MATERA PAPER COMPANY INC	Kitchen Supplies	28.15	9/4/2012
MATTHEW BENDER & COMPANY INC	Law Books	89.29	9/4/2012
MATTHEW EASTWOOD	Restitution Payable	50.00	9/4/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
MC WEBB GENERAL CONTRUCTION LLC	Rehab/Preserve Act	24,559.00	9/4/2012
MCKESSON MEDICAL SURGICAL	Medical Supplies	1,297.75	9/4/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	187.15	9/4/2012
MEDINA & MEDINA INC	Central Garage Inv	636.50	9/4/2012
MEDLINE INDUSTRIES INC	Medical Supplies	169.20	9/4/2012
MEDTECH FORENSICS INC	Supplies	234.00	9/4/2012
MELANIE F WEBB	Psych Exam/Testimony	1,700.00	9/4/2012
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	9/4/2012
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	3,724.97	9/4/2012
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	108.00	9/4/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	40.00	9/4/2012
METROPLEX SERVICE WELDING	Parts and Supplies	519.50	9/4/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,177.87	9/4/2012
MHMR OF TARRANT COUNTY	MHMR	4,831.61	9/4/2012
MHMR OF TARRANT COUNTY	MHMR	4,222.53	9/4/2012
MHMR OF TARRANT COUNTY	MHMR	184,642.19	9/4/2012
MHMR OF TARRANT COUNTY	MHMR	4,787.04	9/4/2012
MHMR OF TARRANT COUNTY	MHMR	2,973.61	9/4/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/4/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	32,714.43	9/4/2012
Michael C Weber	Education	204.00	9/4/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	337.50	9/4/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	450.00	9/4/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,050.00	9/4/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	9/4/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	205.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	300.00	9/4/2012
MINICK LAW PC	Counsel Fees-Courts	256.25	9/4/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	9/4/2012
MINOL-MIR LP	Utility Assistance	33.13	9/4/2012
MIRA MONTE APARTMENTS LLC	Rental Assistance	550.00	9/4/2012
MOORE MEDICAL LLC	Medical Supplies	18.09	9/4/2012
MOPEC	Capital Outlay-Furni	3,115.00	9/4/2012
MOTOROLA INC	Field Equip&Supplies	429.25	9/4/2012
Mr Austin Jay Six Jr	Travel	60.00	9/4/2012
Mr Craig Eugene Gouyton	Education	130.00	9/4/2012
Mr Greg Williams	Travel	425.88	9/4/2012
Mr Jerry W Brown	Fuel	38.31	9/4/2012
Mr Jerry W Crowder	Education	119.18	9/4/2012
Mr Jesse Salazar	Education	130.00	9/4/2012
Mr Joshua G Keenan	Education	10.00	9/4/2012
Mr Lester G McDougle	Travel	140.00	9/4/2012
Mr Michael De La Flor III	Education	130.00	9/4/2012
Mr Todd H Tiemann	Education	119.18	9/4/2012
Ms Blanca E Burciaga	Education	130.00	9/4/2012
Ms Bonnie Sudderth	Education	1,194.35	9/4/2012
Ms Christina S Glenn	Travel	417.97	9/4/2012
Ms Dana Tarter	Meeting Expenses	21.05	9/4/2012
Ms Dana Tarter	Education	403.06	9/4/2012
Ms D'Anne Conn	Education	120.00	9/4/2012
Ms Joylee Russell	Central Garage Inv	20.00	9/4/2012
Ms Joylee Russell	Fuel	7.00	9/4/2012
Ms Lori L Burks	Witness Travel	117.89	9/4/2012
Ms Lori L Burks	Travel	399.50	9/4/2012
Ms Marian D Ross	Education	20.00	9/4/2012
Ms Marquetta E Westmoreland	Mileage Allowance	139.86	9/4/2012
Ms Marquetta E Westmoreland	Travel	30.00	9/4/2012
Ms Marilyn Span	Prepaid - Travel	92.00	9/4/2012
Ms Patrice L Harrison	Travel	125.76	9/4/2012
Ms Teresa J Bates	Prepaid - Travel	92.00	9/4/2012
Ms Terri White	Education	1,307.29	9/4/2012
MYERS TIRE SUPPLY DIST., INC	Tires and Tubes	128.83	9/4/2012
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	9/4/2012
NATIONAL GUARDIANSHIP ASSOCIATION	Education	380.00	9/4/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	119.98	9/4/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	5,900.00	9/4/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	875.00	9/4/2012
NELSON REPORTING INC	Education	90.00	9/4/2012
NELSON REPORTING INC	Education	90.00	9/4/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,695.22	9/4/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	500.00	9/4/2012
NICHOLS FORD LTD	Parts and Supplies	40.28	9/4/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
NOBLE SUPPLY & LOGISTICS	Safety/Tact Supplies	4,552.25	9/4/2012
NORTH RICHLAND HILLS POLICE	Northeast Sector	977.12	9/4/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	5.94	9/4/2012
OAK FARMS DAIRY	Food	622.83	9/4/2012
OFFICE DEPOT BUSINESS SERV DIV	School Supplies	523.18	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
OKEY AKPOM	Counsel Fees-Courts	365.00	9/4/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	285.00	9/4/2012
OLUFUNKE JINADU	Hlth Dept Immu Fees	10.00	9/4/2012
ONLINE TECH STORES.COM	Supplies	196.30	9/4/2012
O'REILLY AUTO PARTS	Central Garage Inv	169.01	9/4/2012
O'REILLY AUTO PARTS	Parts and Supplies	223.21	9/4/2012
OSCAR G SETTLE	Counsel Fees-Courts	500.00	9/4/2012
OVERHEAD DOOR	Professional Service	562.00	9/4/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	9/4/2012
OZARKA DRINKING WATER	Graphics Inventory	8.98	9/4/2012
OZARKA DRINKING WATER	Water	90.63	9/4/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	9/4/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/4/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,793.50	9/4/2012
P.I.E. MANAGEMENT LLC	Contract Labor	3,216.28	9/4/2012
P.I.E. MANAGEMENT LLC	Contract Labor	165.60	9/4/2012
PALMER HOUSE HILTON	Education	869.51	9/4/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	9/4/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	509.19	9/4/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	98.79	9/4/2012
PARKER COUNTY SHERIFF	Due to Other Govts	75.00	9/4/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	3,945.50	9/4/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	2.35	9/4/2012
PARNELL E RYAN	Professional Service	3,800.00	9/4/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	1,485.00	9/4/2012
PATRICK CURRAN	Counsel Fees-Courts	440.00	9/4/2012
PATRICK CURRAN	Counsel Fees-Courts	275.00	9/4/2012
PATRICK CURRAN	Counsel Fees-Courts	450.00	9/4/2012
PATRICK CURRAN	Counsel Fees-Courts	215.00	9/4/2012
PATRICK CURRAN	Counsel Fees-Courts	236.00	9/4/2012
PATRICK R MCCARTY	Counsel Fees-Courts	260.00	9/4/2012
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	9/4/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	9/4/2012
PATTY TILLMAN	Counsel Fees-Courts	125.00	9/4/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	9/4/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	9/4/2012
PAUL CONNER	Counsel Fees-Courts	370.00	9/4/2012
PAUL CONNER	Counsel Fees-Courts	297.50	9/4/2012
PAUL CONNER	Counsel Fees-Courts	175.00	9/4/2012
PAUL LEWALLEN	Counsel Fees-Courts	400.00	9/4/2012
PAULA K GREEN	Investigative	270.99	9/4/2012
PAULA K GREEN	Investigative	78.72	9/4/2012
PEDRO CISNEROS	Counsel Fees-Juv	50.00	9/4/2012
PETER SIGNAVONG	Drug Seizure Int	0.70	9/4/2012
PETER SIGNAVONG	Drug Seizure-Unit	1,088.95	9/4/2012
PHILLIP S BARKER	Travel	110.80	9/4/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,773.50	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	425.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,250.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	9/4/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	9/4/2012
POCKET EXPERT LLC	Expert Witness Serv	3,550.40	9/4/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	148.50	9/4/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	154.50	9/4/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	9/4/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	85.21	9/4/2012
PORT CITY MEDICAL	Medical Supplies	152.32	9/4/2012
PORT CITY MEDICAL	Medical Supplies	228.48	9/4/2012
PORT CITY MEDICAL	Medical Supplies	152.32	9/4/2012
PORT CITY MEDICAL	Medical Supplies	1,523.20	9/4/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	835.92	9/4/2012
PRESSTEK INC	Graphics Inventory	754.48	9/4/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/4/2012
PROPATH ASSOCIATES	Medical Services	53.25	9/4/2012
PSP PROFESSIONAL SERVICES INC	Counseling Services	100.00	9/4/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	9/4/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	9/4/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	900.00	9/4/2012
QIAGEN	Lab Supplies	1,646.00	9/4/2012
QUEST DIAGNOSTICS INC	Professional Service	5,649.91	9/4/2012
QUILL CORPORATION	Supplies	120.46	9/4/2012
R B EVERETT AND COMPANY	Parts and Supplies	8,530.50	9/4/2012
R B EVERETT AND COMPANY	Parts and Supplies	416.47	9/4/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	2,250.00	9/4/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	9/4/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	9/4/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	1,351.80	9/4/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	449.62	9/4/2012
Rainey L Webb	Education	106.00	9/4/2012
RANDALL B MILLER	Counsel Fees-Courts	150.00	9/4/2012
RANDY MCCURDY	Bail Bond Surety Fee	13.50	9/4/2012
RANDY MCCURDY	Bail Bond Surety Fee	1.50	9/4/2012
RANDY W BOWERS	Counsel Fees-Courts	700.00	9/4/2012
RANDY W BOWERS	Counsel Fees-Courts	125.00	9/4/2012
RANDY W BOWERS	Counsel Fees-Courts	350.00	9/4/2012
RASIX COMPUTER CENTER INC	Supplies	116.00	9/4/2012
RASIX COMPUTER CENTER INC	Supplies	104.00	9/4/2012
RASIX COMPUTER CENTER INC	Supplies	232.00	9/4/2012
RATTIKIN TITLE CO	County Projects	41,971.00	9/4/2012
RAUL CANEZ	Counsel Fees - CPS	100.00	9/4/2012
RAUL NEVAREZ	Counsel Fees-Courts	300.00	9/4/2012
RAUL NEVAREZ	Counsel Fees-Courts	250.00	9/4/2012
RAUL NEVAREZ	Counsel Fees-Courts	700.00	9/4/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	9/4/2012
RAUL NEVAREZ	Counsel Fees - CPS	150.00	9/4/2012
RAY HALL JR	Counsel Fees-Courts	500.00	9/4/2012
RAY HALL JR	Counsel Fees-Courts	400.00	9/4/2012
RAY HALL JR	Counsel Fees-Courts	1,625.00	9/4/2012
RAY HALL JR	Counsel Fees-Juv	200.00	9/4/2012
RAY HALL JR	Counsel Fees - CPS	200.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	9/4/2012
RAYSHOD THOMPSON	Witness Travel	25.00	9/4/2012
RAZZOO'S INC	Volunteer Program	392.04	9/4/2012
RECEPT PHARMACY LP	Medical Supplies	2,000.00	9/4/2012
REDWOOD ESTATES MHC	Rental Assistance	283.00	9/4/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	9/4/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	9/4/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	1,666.50	9/4/2012
REEDER DISTRIBUTORS INC	Grease and Oil	2,654.83	9/4/2012
REEDER DISTRIBUTORS INC	Grease and Oil	4,417.00	9/4/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	40,616.10	9/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	2,261.28	9/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	252.15	9/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	710.79	9/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,365.83	9/4/2012
RELIANT ENERGY SERVICES	Utility Assistance	223.25	9/4/2012
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	9/4/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	1,310.98	9/4/2012
REXEL SUMMERS	Building Maintenance	4,361.08	9/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	9/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,320.00	9/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	525.00	9/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,400.00	9/4/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	9/4/2012
RICHARD ALLEY	Counsel Fees-Courts	670.00	9/4/2012
RICHARD ALLEY	Counsel Fees-Courts	4,080.00	9/4/2012
Richard D Nutt	Education	130.00	9/4/2012
Richard L Rodak	Education	10.00	9/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	9/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	9/4/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	131.25	9/4/2012
RICHLAND HILLS WATER DEPT	Utility Assistance	133.00	9/4/2012
RIDGLEA ELECTRIC INC	Building Maintenance	1,542.00	9/4/2012
RJ LEE GROUP, INC	Professional Service	47.25	9/4/2012
RLJ LODGING II REIT SUB INC	Prepaid - Travel	248.40	9/4/2012
RLJ LODGING II REIT SUB INC	Prepaid - Travel	248.40	9/4/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	395.46	9/4/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	131.82	9/4/2012
ROBERT C RIDDELL	Counsel Fees-Courts	300.00	9/4/2012
ROBERT W PROBES CONCRETE INC	County Projects	150.00	9/4/2012
ROBERTA WALKER	Counsel Fees-Courts	375.00	9/4/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/4/2012
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	9/4/2012
RODNEY DUANE LAW JR	Drug Seizures	396.00	9/4/2012
RODNEY DUANE LAW JR	Drug Seizure Int	0.13	9/4/2012
ROMCO INC	Parts and Supplies	623.30	9/4/2012
RONALD COUCH	Counsel Fees-Courts	550.00	9/4/2012
RONALD LASTER	Rental Assistance	750.00	9/4/2012
RONNIE JOHNSON	Drug Seizures	4,100.00	9/4/2012
RONNIE JOHNSON	Drug Seizure Int	3.31	9/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	6,460.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	9/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	9/4/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	9/4/2012
ROXANNE ROBINSON	Counsel Fees-Courts	337.50	9/4/2012
ROYER & SCHUTTS	Non-Track Equipment	695.81	9/4/2012
RYAN W HARDY	Counsel Fees-Courts	300.00	9/4/2012
RYAN W HARDY	Counsel Fees-Courts	325.00	9/4/2012
S A T TRUCKING INC	Rock and Gravel	5,431.14	9/4/2012
SAFARILAND LLC	Supplies	76.09	9/4/2012
SAF-T-GLOVE INC	Parts and Supplies	109.20	9/4/2012
SAGINAW CROSSING LLC	Rental Assistance	675.00	9/4/2012
SAGINAW POLICE DEPT.	Drug Seizures	419.50	9/4/2012
SAGINAW POLICE DEPT.	Drug Seizure Int	0.34	9/4/2012
SALDANA INC	County Burials	200.00	9/4/2012
SAM BONIFIELD	Counsel Fees-Courts	500.00	9/4/2012
SAM BONIFIELD	Counsel Fees-Courts	400.00	9/4/2012
SAM BONIFIELD	Counsel Fees-Courts	1,150.00	9/4/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	9/4/2012
SAM BONIFIELD	Counsel Fees-Courts	337.50	9/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	700.00	9/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	100.00	9/4/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	9/4/2012
Samuel K Baughman	Education	780.00	9/4/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	9/4/2012
SANDOVAL CUSTOM CREATIONS INC	LV Furn&Off Eq(Mod)	1,159.00	9/4/2012
SANDRA J ANDREWS	Professional Service	800.00	9/4/2012
SANOPI PASTEUR INC	Medical Supplies	9,396.49	9/4/2012
SANOPI PASTEUR INC	Medical Supplies	1,566.08	9/4/2012
SANOPI PASTEUR INC	Medical Supplies	17,038.18	9/4/2012
SANOPI PASTEUR INC	Medical Supplies	616.37	9/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	470.00	9/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	6,970.00	9/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	9/4/2012
SANTIAGO SALINAS	Counsel Fees-Courts	375.00	9/4/2012
SAT RADIO COMMUNICATIONS LTD	Building Maintenance	585.20	9/4/2012
SAT RADIO COMMUNICATIONS LTD	Building Maintenance	1,170.40	9/4/2012
SCOTT BROWN	Counsel Fees-Courts	300.00	9/4/2012
SCOTT BROWN	Counsel Fees-Courts	425.00	9/4/2012
SCOTT BROWN	Counsel Fees-Courts	350.00	9/4/2012
SEAN M LYNCH	Counsel Fees-Courts	300.00	9/4/2012
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	3,628.24	9/4/2012
SEQUEL OF KANSAS LLC	Residential Servc	1,604.00	9/4/2012
SEQUEL OF KANSAS LLC	Residential Servc	16,366.90	9/4/2012
SHANAVIA D HOBBS	Drug Seizure Int	0.11	9/4/2012
SHANAVIA D HOBBS	Drug Seizure-Unit	252.50	9/4/2012
Shannon G Zellars	Education	10.00	9/4/2012
SHAWN PASCHALL	Counsel Fees-Courts	100.00	9/4/2012
SHAWN PASCHALL	Counsel Fees-Courts	150.00	9/4/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	414.00	9/4/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	136.80	9/4/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	-	9/4/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	30.30	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHERWIN WILLIAMS PAINT	Building Maintenance	157.92	9/4/2012
SHERWIN WILLIAMS PAINT	Parts and Supplies	74.25	9/4/2012
SHERWIN WILLIAMS PAINT	Parts and Supplies	455.34	9/4/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,105.00	9/4/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	222.00	9/4/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/4/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
SKYVUE MEMORIAL GARDENS	County Burials	350.00	9/4/2012
SMITH TEMPORARIES INC	Professional Service	106.47	9/4/2012
SMITH TEMPORARIES INC	Contract Labor	7,064.67	9/4/2012
SMITH TEMPORARIES INC	Contract Labor	282.72	9/4/2012
SMITH TEMPORARIES INC	Elections- Contract	1,485.54	9/4/2012
SMITH TEMPORARIES INC	Contract Labor	12,723.37	9/4/2012
SMITH TEMPORARIES INC	Contract Labor	85.04	9/4/2012
SMITH TEMPORARIES INC	Elections- Contract	83,688.16	9/4/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	813.96	9/4/2012
SORENSEN FORENSICS LLC	Cap Murder-Othr Cost	2,005.25	9/4/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	210.00	9/4/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	131.76	9/4/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	9/4/2012
SOUTHWASTE DISPOSAL LLC	Parts and Supplies	210.00	9/4/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	460.00	9/4/2012
SPECIALIZED PRODUCTS CO	Computer Supplies	655.86	9/4/2012
SPINDLEMEDIA INC	Capital Outlay - Com	25,000.00	9/4/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	9/4/2012
SPRINT NEXTEL	Data Transmiss Line	38.00	9/4/2012
SSPIBR LTD	Education	291.98	9/4/2012
STABILE/WINN INC	Non-Track Const/Bldg	54,519.30	9/4/2012
STAPLES ADVANTAGE	Supplies	413.82	9/4/2012
STAPLES ADVANTAGE	Supplies	122.51	9/4/2012
STAPLES ADVANTAGE	Supplies	177.59	9/4/2012
STAPLES ADVANTAGE	Supplies	33.42	9/4/2012
STAPLES ADVANTAGE	Supplies	22.28	9/4/2012
STAPLES ADVANTAGE	Supplies	150.57	9/4/2012
STAPLES ADVANTAGE	Supplies	50.60	9/4/2012
STAPLES ADVANTAGE	Supplies	14.17	9/4/2012
STAPLES ADVANTAGE	Supplies	89.91	9/4/2012
STAPLES ADVANTAGE	Supplies	84.34	9/4/2012
STAPLES ADVANTAGE	Supplies	(303.99)	9/4/2012
STAPLES ADVANTAGE	Medical Supplies	59.78	9/4/2012
STAPLES ADVANTAGE	Medical Supplies	29.90	9/4/2012
STAPLES ADVANTAGE	Medical Supplies	83.50	9/4/2012
STAPLES ADVANTAGE	Supplies	59.87	9/4/2012
STAPLES ADVANTAGE	Supplies	140.67	9/4/2012
STAPLES ADVANTAGE	Supplies	123.18	9/4/2012
STAPLES ADVANTAGE	Supplies	183.21	9/4/2012
STAPLES ADVANTAGE	Supplies	99.07	9/4/2012
STAPLES ADVANTAGE	Supplies	58.02	9/4/2012
STAPLES ADVANTAGE	Supplies	6.80	9/4/2012
STAPLES ADVANTAGE	Supplies	22.86	9/4/2012
STAPLES ADVANTAGE	Supplies	16.19	9/4/2012
STAPLES ADVANTAGE	Supplies	9.39	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.66	9/4/2012
STAPLES ADVANTAGE	Supplies	800.66	9/4/2012
STAPLES ADVANTAGE	Supplies	117.00	9/4/2012
STAPLES ADVANTAGE	Supplies	773.13	9/4/2012
STAPLES ADVANTAGE	Supplies	161.25	9/4/2012
STAPLES ADVANTAGE	Supplies	(177.87)	9/4/2012
STAPLES ADVANTAGE	Supplies	215.82	9/4/2012
STAPLES ADVANTAGE	Supplies	207.86	9/4/2012
STAPLES ADVANTAGE	Supplies	83.72	9/4/2012
STAPLES ADVANTAGE	Supplies	26.88	9/4/2012
STAPLES ADVANTAGE	Supplies	91.07	9/4/2012
STAPLES ADVANTAGE	Supplies	411.58	9/4/2012
STAPLES ADVANTAGE	Supplies	566.55	9/4/2012
STAPLES ADVANTAGE	Supplies	271.38	9/4/2012
STAPLES ADVANTAGE	Supplies	41.32	9/4/2012
STAPLES ADVANTAGE	Supplies	174.39	9/4/2012
STAPLES ADVANTAGE	Supplies	39.40	9/4/2012
STAPLES ADVANTAGE	Supplies	115.20	9/4/2012
STAPLES ADVANTAGE	Supplies	46.15	9/4/2012
STAPLES ADVANTAGE	Supplies	70.03	9/4/2012
STAPLES ADVANTAGE	Supplies	132.57	9/4/2012
STAPLES ADVANTAGE	Supplies	31.48	9/4/2012
STAPLES ADVANTAGE	Supplies	53.16	9/4/2012
STAPLES ADVANTAGE	Supplies	133.93	9/4/2012
STAPLES ADVANTAGE	Supplies	82.07	9/4/2012
STAPLES ADVANTAGE	Supplies	55.15	9/4/2012
STAPLES ADVANTAGE	Supplies	117.64	9/4/2012
STAPLES ADVANTAGE	Supplies	362.33	9/4/2012
STAPLES ADVANTAGE	Supplies	120.60	9/4/2012
STAPLES ADVANTAGE	Supplies	130.40	9/4/2012
STAPLES ADVANTAGE	Supplies	31.11	9/4/2012
STAPLES ADVANTAGE	Supplies	155.59	9/4/2012
STAPLES ADVANTAGE	Supplies	85.80	9/4/2012
STAPLES ADVANTAGE	Supplies	48.50	9/4/2012
STAPLES ADVANTAGE	Supplies	42.15	9/4/2012
STAPLES ADVANTAGE	Supplies	116.54	9/4/2012
STAPLES ADVANTAGE	Supplies	47.88	9/4/2012
STAPLES ADVANTAGE	Supplies	158.25	9/4/2012
STAPLES ADVANTAGE	Supplies	6.62	9/4/2012
STAPLES ADVANTAGE	Supplies	288.25	9/4/2012
STAPLES ADVANTAGE	Supplies	83.64	9/4/2012
STAPLES ADVANTAGE	Supplies	174.15	9/4/2012
STAPLES ADVANTAGE	Computer Supplies	79.40	9/4/2012
STAPLES ADVANTAGE	Lab Supplies	48.84	9/4/2012
STAPLES ADVANTAGE	Supplies	144.90	9/4/2012
STAPLES ADVANTAGE	Supplies	31.54	9/4/2012
STAPLES ADVANTAGE	Supplies	20.88	9/4/2012
STAPLES ADVANTAGE	Supplies	47.60	9/4/2012
STAPLES ADVANTAGE	Supplies	77.77	9/4/2012
STAPLES ADVANTAGE	Supplies	388.77	9/4/2012
STAPLES ADVANTAGE	Supplies	85.60	9/4/2012
STAPLES ADVANTAGE	Supplies	10.78	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Capital Outlay Low V	1,515.90	9/4/2012
STAPLES ADVANTAGE	Non-Track Equipment	24,763.94	9/4/2012
STAPLES ADVANTAGE	Supplies	205.00	9/4/2012
STAPLES ADVANTAGE	Supplies	104.02	9/4/2012
STAPLES ADVANTAGE	Supplies	21.66	9/4/2012
STAPLES ADVANTAGE	Supplies	(28.36)	9/4/2012
STATE AND LOCAL GOVERNMENT	Dues	200.00	9/4/2012
STATE BAR OF TEXAS	Law Books	230.00	9/4/2012
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	292.32	9/4/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,250.00	9/4/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	9/4/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,250.00	9/4/2012
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	9/4/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,540.00	9/4/2012
STEPHANIE PATTEN	Counsel Fees-Courts	225.00	9/4/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	285.00	9/4/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	215.00	9/4/2012
STREAM ENERGY	Utility Assistance	3,357.97	9/4/2012
STRETCH-O-RAMA INC	Clothing	289.00	9/4/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	148.99	9/4/2012
SUNBELT RENTALS	Parts and Supplies	66.72	9/4/2012
TAMMY EVANS	Drug Seizure Int	0.36	9/4/2012
TAMMY EVANS	Drug Seizure-Unit	742.00	9/4/2012
TANDY LEATHER FACTORY	Supplies	22.02	9/4/2012
TANDY LEATHER FACTORY	Bedding and Clothing	80.00	9/4/2012
TAOFIK OLATUNGI	Witness Travel	79.70	9/4/2012
TARA V KERSH	Counsel Fees - CPS	100.00	9/4/2012
TARGET BANK	Household Supp Asst	130.05	9/4/2012
TARGET BANK	Clothing	199.86	9/4/2012
TARGET BANK	Clothing	167.36	9/4/2012
TARGET BANK	Clothing	189.51	9/4/2012
TARGET BANK	Clothing	147.85	9/4/2012
TARGET BANK	Food/Hygiene Assist	126.04	9/4/2012
TARGET BANK	Health Promo Pgrm	5,000.00	9/4/2012
TARGET BANK	Promotional Expenses	124.76	9/4/2012
TARGET BANK	Promotional Expenses	500.00	9/4/2012
TARRANT COUNTY BAR ASSOC	Education	125.00	9/4/2012
TARRANT COUNTY BAR ASSOC	Education	125.00	9/4/2012
TARRANT COUNTY BAR ASSOC	Education	125.00	9/4/2012
TARRANT COUNTY BAR ASSOC	Education	125.00	9/4/2012
TARRANT COUNTY CLERK	CC Trust Fd Admn Fee	222.50	9/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	9/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	9/4/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	9/4/2012
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	9/4/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	79,441.47	9/4/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Rental Assistance	650.00	9/4/2012
TARRANT COUNTY WORKFORCE DEVELOP	Hlth Dept Immu Fees	30.00	9/4/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Bonds	35.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/4/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/4/2012
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	1,840.00	9/4/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	80.32	9/4/2012
TERRI MOORE	Counsel Fees-Courts	3,080.00	9/4/2012
TERRY BARLOW	Counsel Fees-Courts	200.00	9/4/2012
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	2,719.00	9/4/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	250.00	9/4/2012
TEXAS ASSOCIATION OF COUNTY	Education	30.00	9/4/2012
TEXAS ASSOCIATION OF COUNTY	Education	30.00	9/4/2012
TEXAS ASSOCIATION OF REGIONAL COUNC	Education	400.00	9/4/2012
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	9/4/2012
TEXAS COUNCIL RISK MANAGEMENT FUND	Education	375.00	9/4/2012
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/4/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	9/4/2012
TEXAS DEPT OF TRANSPORTATION	Bridge Programs	1,680.00	9/4/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	91.00	9/4/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	9/4/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	9/4/2012
TEXAS JUSTICE COURT JUDGES	Dues	75.00	9/4/2012
TEXAS LAWYER	Law Books	89.95	9/4/2012
TEXAS LAWYER	Law Books	79.20	9/4/2012
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	20.00	9/4/2012
THANH DOAN	Restitution Payable	250.00	9/4/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	595.00	9/4/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	500.00	9/4/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/4/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	650.00	9/4/2012
THE HILLS APTS	Utility Assistance	27.65	9/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	9/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	365.00	9/4/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	625.00	9/4/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	9/4/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	9/4/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,225.00	9/4/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	293.75	9/4/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	9/4/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	9/4/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	9/4/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	550.00	9/4/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	800.00	9/4/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	9/4/2012
THE MULHOLLAND CO	Supplies	9.00	9/4/2012
THE MULHOLLAND CO	Supplies	316.00	9/4/2012
THE MULHOLLAND CO	Supplies	9.00	9/4/2012
THE MULHOLLAND CO	Supplies	52.00	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	12.00	9/4/2012
THE MULHOLLAND CO	Supplies	22.00	9/4/2012
THE MULHOLLAND CO	Supplies	18.75	9/4/2012
THE MULHOLLAND CO	Supplies	50.00	9/4/2012
THE MULHOLLAND CO	Supplies	11.50	9/4/2012
THE NATIONAL CENTER FOR	Professional Service	12,254.10	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	390.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	750.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	9/4/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	9/4/2012
THE WHITNEY SMITH COMPANY INC	Professional Service	6,905.25	9/4/2012
THEODORE ANDREW BEACH	Counsel Fees-Courts	300.00	9/4/2012
THEODORE ANDREW BEACH	Counsel Fees-Courts	900.00	9/4/2012
THIEN NGUYEN	Witness Travel	104.46	9/4/2012
TIM MOORE	Cnsl Fees-Cap Murder	3,600.00	9/4/2012
TOM WITTRICK	Rental Assistance	550.00	9/4/2012
TOWER ENGINEERING INC	Building Maintenance	225.00	9/4/2012
TRACIE KENAN	Counsel Fees-Courts	300.00	9/4/2012
TRACIE KENAN	Counsel Fees-Courts	300.00	9/4/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	9/4/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	9/4/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	9/4/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	9/4/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	158.61	9/4/2012
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	9/4/2012
TRUGREEN CHEMLAWN	Landscaping Expense	345.00	9/4/2012
TRUGREEN CHEMLAWN	Landscaping Expense	237.00	9/4/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	971.25	9/4/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	6,000.40	9/4/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	9/4/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	6,097.70	9/4/2012
TXU ENERGY	Utility Assistance	4,665.11	9/4/2012
TXU ENERGY	Utility Assistance	14,540.30	9/4/2012
TXU ENERGY	Utility Assistance	4,057.76	9/4/2012
TXU ENERGY	Utility Assistance	2,009.59	9/4/2012
TXU ENERGY	Utility Assistance	7,290.61	9/4/2012
TXU ENERGY	Utility Assistance	482.73	9/4/2012
U S POSTMASTER	Postage	2,250.00	9/4/2012
UNION GOSPEL MISSION	Rental Assistance	727.00	9/4/2012
UNISYS CORP	Computer Maintenance	23,471.28	9/4/2012
UNIVERSITY PLAZA INC	Rental Assistance	1,425.00	9/4/2012
UPS/UNITED PARCEL SERVICE	Postage	27.82	9/4/2012
UPS/UNITED PARCEL SERVICE	Postage	185.41	9/4/2012
US DIAGNOSTICS INC	Lab Supplies	1,688.00	9/4/2012
US DIAGNOSTICS INC	Lab Supplies	21,100.00	9/4/2012
US DIAGNOSTICS INC	Lab Supplies	10,339.00	9/4/2012
US DIAGNOSTICS INC	Lab Supplies	4,853.00	9/4/2012
UVP LLC	Equipment Maint	231.03	9/4/2012
VANDERBURG DRAFTING SUPPLIES	Graphics Inventory	3,084.45	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees-Courts	500.00	9/4/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	150.00	9/4/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	9/4/2012
VIJAY K CHAWLA	Rental Assistance	580.00	9/4/2012
VWR SCIENTIFIC PRODUCTS	Field Equip&Supplies	107.81	9/4/2012
WADE TYLER WILSON	Cnsl Fees-Crim Appls	3,160.00	9/4/2012
WADE TYLER WILSON	Crim Appeal-OthrCost	64.15	9/4/2012
WALMART #1801	Food/Hygiene Assist	20.00	9/4/2012
WALMART #266	Food/Hygiene Assist	18.31	9/4/2012
WALMART #2977	Food/Hygiene Assist	40.00	9/4/2012
WALMART #3284	Food/Hygiene Assist	105.37	9/4/2012
WALMART #5312	Food/Hygiene Assist	155.22	9/4/2012
WALMART #807	Food/Hygiene Assist	40.00	9/4/2012
WALMART #972	Food/Hygiene Assist	35.70	9/4/2012
WALMART 01-0896	Food/Hygiene Assist	119.49	9/4/2012
WALT A CLEVELAND	Counsel Fees-Courts	200.00	9/4/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	9/4/2012
WARREN ST JOHN	Counsel Fees-Courts	1,200.00	9/4/2012
WARREN ST JOHN	Counsel Fees-Courts	450.00	9/4/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/4/2012
WATAUGA POLICE DEPARTMENT	Northeast Sector	977.12	9/4/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	9/4/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	450.00	9/4/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	9/4/2012
WEBER SCIENTIFIC	Lab Supplies	45.11	9/4/2012
WEST GROUP	On-Line Service	14,157.60	9/4/2012
WEST GROUP	Professional Service	1,122.12	9/4/2012
WEST GROUP	Law Books	31,826.45	9/4/2012
WEST GROUP	Law Books	8,693.75	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	402.00	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/4/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	9/4/2012
WICHAKYMA LTD	Rental Assistance	500.00	9/4/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	425.00	9/4/2012
WINDELL JOE BRIGGS	Drug Seizures	839.00	9/4/2012
WINDELL JOE BRIGGS	Drug Seizure Int	0.68	9/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/4/2012
WM BARRY NORMAN	Psych Exam/Testimony	600.00	9/4/2012
WOMEN'S CENTER OF TARR CO INC	Education	75.00	9/4/2012
WOMEN'S CENTER OF TARR CO INC	Education	75.00	9/4/2012
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	50.00	9/4/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	3,563.17	9/4/2012
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	100.00	9/4/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	54,415.97	9/4/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,024.45	9/4/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - September 4, 2012			

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	190.15	9/4/2012
Alice Whitten	5006 Chapter 13 Levy	5,080.79	9/4/2012
American General Life Ins	Lifestyle, American General Co.	76.24	9/4/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	9/4/2012
Arizona Sup Pay Clear	Child Support	200.18	9/4/2012
Arkansas Office of Child Support	Child Support	201.23	9/4/2012
Barney Holland Oil Company	Fuel	98.90	9/4/2012
Barney Holland Oil Company	Fuel	296.14	9/4/2012
Barney Holland Oil Company	Fuel	290.16	9/4/2012
Barney Holland Oil Company	Fuel	8,028.70	9/4/2012
Barney Holland Oil Company	Fuel	1,161.71	9/4/2012
Barney Holland Oil Company	Fuel	40.46	9/4/2012
Barney Holland Oil Company	Fuel	389.28	9/4/2012
Barney Holland Oil Company	Fuel	2,458.53	9/4/2012
Barney Holland Oil Company	Fuel	3,191.98	9/4/2012
Barney Holland Oil Company	Fuel	9,986.86	9/4/2012
Barney Holland Oil Company	Fuel	841.59	9/4/2012
Barney Holland Oil Company	Fuel	346.22	9/4/2012
Barney Holland Oil Company	Fuel	474.00	9/4/2012
Barney Holland Oil Company	Fuel	98.02	9/4/2012
Barney Holland Oil Company	Fuel	638.97	9/4/2012
C L E A T	Union Dues	6,294.00	9/4/2012
California Sdu	Child Support	163.72	9/4/2012
Cash-Payroll	Off-Cycle Payroll Funding-AUG 2012	703.45	9/4/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	9/4/2012
Charter Communications	Subscriptions	72.88	9/4/2012
Charter Communications	Subscriptions	65.23	9/4/2012
Charter Communications	Subscriptions	87.26	9/4/2012
Charter Communications	Subscriptions	21.72	9/4/2012
Charter Communications	Subscriptions	124.67	9/4/2012
Delta Dental	Dental Claims	15,525.90	9/4/2012
Delta Dental	Dental Claims	2,235.20	9/4/2012
Delta Management Association	5002 Student Loan Levy	139.31	9/4/2012
Directv	Data Transmission Line	90.99	9/4/2012
Fraternal Order of Police	Union Dues	1,662.50	9/4/2012
GC Services LP	5002 Student Loan Levy	213.62	9/4/2012
General Revenue Corporation	5002 Student Loan Levy	198.72	9/4/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/4/2012
Internal Revenue Service	5001 Tax Levy	1,538.80	9/4/2012
IRS FICA EE	FICA-Employee	353,073.81	9/4/2012
IRS FICA ER	FICA-Employer	521,203.96	9/4/2012
IRS FIT	FIT Withholding	974,399.74	9/4/2012
IRS MED EE	Medicare-Employee	122,421.56	9/4/2012
IRS MED ER	Medicare-Employer	122,421.56	9/4/2012
Lincoln Financial Group	Deferred Comp	12,928.08	9/4/2012
Metropolitan Life	Metlife	15,563.55	9/4/2012
Michigan State Disbursement Unit	Child Support	201.61	9/4/2012
Nationwide Retirement Solutions	Deferred Comp	143,356.47	9/4/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	9/4/2012
North Dakota Sdu	Child Support	281.54	9/4/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	218.78	9/4/2012
Paulette Williams	Williams 5007 Garnishment	303.54	9/4/2012

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Section 125 Claims	4,082.27	9/4/2012
PayFlex	Dependent Care Claims	32,239.43	9/4/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	9/4/2012
Police & Firefighters Ins	Union Dues	17,901.91	9/4/2012
Prepaid Legal Services	Prepaid Attorney	3,500.00	9/4/2012
Purchase Power	Postage	1,070.45	9/4/2012
Renaissance Hotel Operating Co	Travel	409.91	9/4/2012
Sequel of Kansas LLC	Residential Servc	1,604.00	9/4/2012
Social Security Admin Levy	SSA 5007 Garnishment	25.00	9/4/2012
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	9/4/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,096,464.78	9/4/2012
Tarrant County Deputy Sheriff	Union Dues	1,569.50	9/4/2012
Tarrant County Narcotics Unit	Confidential Funds	1,020.00	9/4/2012
Tarrant County Narcotics Unit	Confidential Funds	947.45	9/4/2012
Tennessee Child Support Receipting	Child Support	212.30	9/4/2012
Texas Child Support Disbursement	Child Support	40,889.71	9/4/2012
Texas Department of Licensing	Dues	32.50	9/4/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,714.50	9/4/2012
The Depot Minneapolis	Education	589.68	9/4/2012
Tim Truman	5006 Chapter 13 Levy	4,444.71	9/4/2012
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,477.48	9/4/2012
U S Department of the Treasury	CBE GROUP 5007 Garnishment	194.87	9/4/2012
United Way	United Fund	1,899.25	9/4/2012
UnitedHealthcare	Medical Claims	719,581.55	9/4/2012
UnitedHealthcare	Medical Claims	106,457.04	9/4/2012
US Department of Education	5002 Student Loan Levy	234.61	9/4/2012
US Postal Service	Postage	4,000.00	9/4/2012
Valic Retirement	Deferred Comp	10,178.57	9/4/2012
Virgil Waggoner	Settlement	790.00	9/4/2012
Virginia Treasurer	Child Support	108.31	9/4/2012
Ward North America Inc	Worker's Compensation	81,158.88	9/4/2012
Washington State Support	Child Support	489.16	9/4/2012
YMCA	YMCA	2,276.37	9/4/2012