

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -March 12, 2013

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	37.33	3/12/2013
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	453.00	3/12/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	1,157.00	3/12/2013
5700 HULEN LTD	Rent Sub to L'lords	60.00	3/12/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	276.00	3/12/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	183.91	3/12/2013
A RIFKIN CO	Parts and Supplies	430.12	3/12/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	424.22	3/12/2013
A&P PHARMACY	Medical Supplies	1,521.11	3/12/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	3/12/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	330.00	3/12/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	3/12/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	3/12/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	750.00	3/12/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	250.00	3/12/2013
ABE FACTOR	Counsel Fees-Courts	250.00	3/12/2013
ABE FACTOR	Counsel Fees-Courts	350.00	3/12/2013
ABE FACTOR	Counsel Fees-Courts	3,600.00	3/12/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	7,080.00	3/12/2013
ACME SUPPLY CO LTD	Bedding and Clothing	4,554.00	3/12/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	859.60	3/12/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,422.70	3/12/2013
ADL ASSOCIATES INC	Professional Service	2,000.00	3/12/2013
Adriana Y Martinez	Education	132.00	3/12/2013
AGR FUNDING INC	Contract Labor	1,561.60	3/12/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,303.52	3/12/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	1,000.00	3/12/2013
AIR BALANCING COMPANY INC	Professional Service	1,761.00	3/12/2013
AIR BALANCING COMPANY INC	Professional Service	7,286.00	3/12/2013
AIR BALANCING COMPANY INC	Building Maintenance	7,350.00	3/12/2013
AIR BALANCING COMPANY INC	Building Maintenance	18,000.00	3/12/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	19,000.00	3/12/2013
AIR BALANCING COMPANY INC	Professional Service	25,506.00	3/12/2013
AIR BALANCING COMPANY INC	Professional Service	26,390.00	3/12/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	241.72	3/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	3/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	3/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	3/12/2013
ALBERTSONS 4142	Food/Hygiene Assist	21.54	3/12/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	165.00	3/12/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	3/12/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	3/12/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	3/12/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	600.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	875.00	3/12/2013
Alice H Moore	Liaison Expense	15.00	3/12/2013
ALICIA R JOHNSON	Counsel Fees-Courts	175.00	3/12/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	3/12/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	3/12/2013
ALL SAFE INDUSTRIES INC	Building Maintenance	325.09	3/12/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	133.98	3/12/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	802.58	3/12/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	3/12/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	300.00	3/12/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	3/12/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	965.00	3/12/2013
ALLIED TUBE & CONDUIT	Road Signs	788.00	3/12/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	3/12/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	3/12/2013
ALPHA BUILDING CORPORATION	Professional Service	10,769.99	3/12/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/12/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	3/12/2013
AMANDA MARTINEZ	Relative Assistance	900.00	3/12/2013
Ambar C Fuentes	Travel	60.00	3/12/2013
AMBIT ENERGY LLC	Utility Allowance	33.00	3/12/2013
AMBIT ENERGY LLC	Utility Allowance	60.00	3/12/2013
AMBIT ENERGY LLC	Utility Assistance	1,403.84	3/12/2013
AMERICAN AUTO SALVAGE	Central Garage Inv	450.00	3/12/2013
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	271.88	3/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,681.52	3/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,719.60	3/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,863.61	3/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,731.41	3/12/2013
AMICO MANAGEMENT	Utility Assistance	36.37	3/12/2013
AMICO MANAGEMENT	Rental Assistance	531.00	3/12/2013
ANDREA REED CSR	Professional Service	180.68	3/12/2013
ANGELA ANNE HALFMANN	Counsel Fees-Courts	300.00	3/12/2013
ANGELA POWELL SCOTT	Drug Seizure Int	0.26	3/12/2013
ANGELA POWELL SCOTT	Drug Seizures	290.00	3/12/2013
ANTHONY GREEN	Counsel Fees - CPS	2,740.00	3/12/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	137.50	3/12/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,350.00	3/12/2013
ANTIGUA PROPERTIES LP	Trust - JP 8	49.00	3/12/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,300.00	3/12/2013
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	3/12/2013
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	3/12/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	173.86	3/12/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	7,132.50	3/12/2013
AQUA-REC INC	Pool Maintenance	1,026.50	3/12/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	3/12/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.50	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.50	3/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	91.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	3/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	3/12/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	3/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	33.04	3/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	147.36	3/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	829.08	3/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,237.59	3/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,408.28	3/12/2013
ARETI FABRICATION CONCEPTS	Supplies	42.00	3/12/2013
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	50.00	3/12/2013
ARLINGTON CHAMBER OF COMMERCE	County Projects	750.00	3/12/2013
ARLINGTON WATER UTILITIES	Water	14.60	3/12/2013
ARLINGTON WATER UTILITIES	Water	18.72	3/12/2013
ARLINGTON WATER UTILITIES	Water	21.90	3/12/2013
ARLINGTON WATER UTILITIES	Water	28.08	3/12/2013
ARLINGTON WATER UTILITIES	Water	34.28	3/12/2013
ARLINGTON WATER UTILITIES	Water	93.86	3/12/2013
ARLINGTON WATER UTILITIES	Water	290.83	3/12/2013
ARLINGTON WATER UTILITIES	Water	469.79	3/12/2013
ARLINGTON WATER UTILITIES	Utility Assistance	756.95	3/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	45.00	3/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	108.04	3/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	139.05	3/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	513.33	3/12/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	3/12/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	245.00	3/12/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	4,000.00	3/12/2013
ASCENSION SERVICE	County Burials	1,130.00	3/12/2013
ASHFORD APARTMENT GP LLC	Rental Assistance	763.00	3/12/2013
ASHLEY ENG	Restitution Payable	50.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASHLEY STEPHENS	Hlth Dept Immu Fees	25.00	3/12/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	58.87	3/12/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	117.24	3/12/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	176.61	3/12/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	28.20	3/12/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	107.00	3/12/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	109.82	3/12/2013
ASTD-AMERICAN SOCIETY FOR TRAINING	Dues	119.00	3/12/2013
AT&T	Telephone-Basic	86.35	3/12/2013
AT&T	Telephone-Basic	163.78	3/12/2013
ATCO MANUFACTURING COMPANY	Custodian Supplies	218.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	218.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	239.70	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	264.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	264.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	308.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	308.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	308.00	3/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	503.70	3/12/2013
ATMOS ENERGY CORP	Gas	2.99	3/12/2013
ATMOS ENERGY CORP	Gas	3.43	3/12/2013
ATMOS ENERGY CORP	Gas	17.18	3/12/2013
ATMOS ENERGY CORP	Gas	37.34	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	38.36	3/12/2013
ATMOS ENERGY CORP	Telephone - Mobile	49.99	3/12/2013
ATMOS ENERGY CORP	Gas	76.49	3/12/2013
ATMOS ENERGY CORP	Gas	127.31	3/12/2013
ATMOS ENERGY CORP	Gas	258.92	3/12/2013
ATMOS ENERGY CORP	Gas	291.35	3/12/2013
ATMOS ENERGY CORP	Gas	358.59	3/12/2013
ATMOS ENERGY CORP	Gas	364.78	3/12/2013
ATMOS ENERGY CORP	Gas	433.47	3/12/2013
ATMOS ENERGY CORP	Gas	654.50	3/12/2013
ATMOS ENERGY CORP	Gas	761.30	3/12/2013
ATMOS ENERGY CORP	Gas	875.28	3/12/2013
ATMOS ENERGY CORP	Gas	1,349.58	3/12/2013
ATMOS ENERGY CORP	Gas	1,716.21	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	1,896.15	3/12/2013
ATMOS ENERGY CORP	Gas	2,385.02	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	2,990.13	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	3,471.88	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	4,281.45	3/12/2013
ATMOS ENERGY CORP	Utility Assistance	4,319.51	3/12/2013
ATMOS ENERGY CORP	Gas	11,469.52	3/12/2013
ATTICUS J GILL	Counsel Fees-Courts	150.00	3/12/2013
ATTICUS J GILL	Counsel Fees-Courts	825.00	3/12/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	190.00	3/12/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	2,323.55	3/12/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	678.83	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTO-SAN	Building Maintenance	64.50	3/12/2013
AUTO-SAN	Building Maintenance	702.00	3/12/2013
AV CARRIAGE HOUSE ASSOC	Rental Assistance	449.62	3/12/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	71.00	3/12/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,242.00	3/12/2013
AVIS RENT A CAR SYSTEM LLC	Travel	147.53	3/12/2013
AZLE NEWS/SPRINGTOWN EPIGRAPH	Subscriptions	36.00	3/12/2013
B & B BAKERY INC	Meeting Expenses	142.41	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	250.00	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	300.00	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	500.00	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,200.00	3/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,850.00	3/12/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,500.00	3/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	3/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	100.00	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	150.00	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	281.25	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	600.00	3/12/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	1,000.00	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	1,125.00	3/12/2013
BALL & HASE PC	Counsel Fees-Courts	1,475.00	3/12/2013
BANE MACHINERY INC	Parts and Supplies	166.42	3/12/2013
BANE MACHINERY INC	Parts and Supplies	266.47	3/12/2013
BARNES & NOBLE BOOKSELLERS INC	Supplies	19.99	3/12/2013
BARNES & NOBLE BOOKSELLERS INC	Supplies	35.16	3/12/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	575.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	3/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,250.00	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	57.15	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	65.10	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	85.10	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	123.91	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	139.60	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	143.72	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	203.52	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	226.65	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	305.27	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	415.08	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	629.43	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	655.71	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	914.02	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	980.83	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,152.40	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,198.08	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,223.17	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,351.07	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,743.66	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,809.76	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,207.27	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,449.21	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,050.65	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,528.27	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,696.61	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,830.46	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,388.74	3/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,390.48	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	125.00	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	137.50	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	425.00	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	575.00	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	675.00	3/12/2013
BARRY ALFORD	Counsel Fees-Courts	3,200.00	3/12/2013
BARRY G DICKEY	Crime Lab Service	375.00	3/12/2013
BAYTECH SUPPLY INC	Non-Track Equipment	518.00	3/12/2013
BEN LEONARD PLLC	Litigation Expense	5.60	3/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	3/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,050.00	3/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	2,225.00	3/12/2013
BENBROOK WATER AUTHORITY	Utility Assistance	55.56	3/12/2013
BENNETT BENNER PETTIT INC	Professional Service	303.82	3/12/2013
BERNALILLO COUNTY SHERIFF	Court Costs	40.00	3/12/2013
BEST BUY GOV LLC	Non-Track Equipment	375.35	3/12/2013
BEST WESTERN ATRIUM NORTH	Education	102.47	3/12/2013
BEVERLY BICKHAM	Clothing	223.63	3/12/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,476.60	3/12/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,136.58	3/12/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,434.15	3/12/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,479.51	3/12/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	9,344.58	3/12/2013
BIG COUNTRY SUPPLY	Central Garage Inv	128.28	3/12/2013
BIG TEX TRAILERS	Landscaping Expense	47.00	3/12/2013
BIMBO BAKERIES USA INC	Food	138.58	3/12/2013
BINSWANGER GLASS	Building Maintenance	175.00	3/12/2013
BINSWANGER GLASS	Insurance Receivable	27,468.03	3/12/2013
BIO RAD LABORATORIES INC	Lab Supplies	1,055.45	3/12/2013
BLAKE BURNS	Counsel Fees-Juv	200.00	3/12/2013
BLAKE BURNS	Counsel Fees-Courts	250.00	3/12/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	3/12/2013
BLAKE BURNS	Counsel Fees-Courts	410.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	460.00	3/12/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	293.00	3/12/2013
BOB BARKER	Sheriff Inventory	3,441.00	3/12/2013
BOB HOWARD PDC	Central Garage Inv	203.25	3/12/2013
BONNIE C WELLS	Investigative	207.75	3/12/2013
BONNIE K ALEXANDER	Professional Service	211.04	3/12/2013
BOSE OLUDIPE	Meeting Expenses	67.50	3/12/2013
BOUNCE ENERGY INC	Utility Assistance	53.85	3/12/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	3/12/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,527.32	3/12/2013
BRADFORD SHAW	Counsel Fees-Courts	450.00	3/12/2013
BREEANNA DURHAM	Hlth Child Ex-Not TV	17.00	3/12/2013
BRENDA HANSEN	Counsel Fees-Courts	350.00	3/12/2013
BRENDA HANSEN	Counsel Fees-Courts	650.00	3/12/2013
BRENDA HANSEN	Counsel Fees-Juv	1,990.00	3/12/2013
BRENDA HANSEN	Counsel Fees-Courts	7,250.00	3/12/2013
BRENDA HEIN	Reporter's Records	1,584.00	3/12/2013
BRENDAN ROSS MITIGATION	Litigation Expense	2,811.08	3/12/2013
BRETT BOONE	Counsel Fees-Courts	100.00	3/12/2013
BRETT BOONE	Counsel Fees-Courts	750.00	3/12/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	3/12/2013
BRIAN J NEWMAN	Counsel Fees-Courts	250.00	3/12/2013
BRIAN J NEWMAN	Counsel Fees-Juv	400.00	3/12/2013
BRIAN J NEWMAN	Counsel Fees - CPS	535.00	3/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	3/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	575.00	3/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	2,475.00	3/12/2013
BRIAN K WALKER	Counsel Fees-Courts	118.75	3/12/2013
BRIAN K WALKER	Counsel Fees-Courts	150.00	3/12/2013
BRIAN K WALKER	Counsel Fees-Courts	250.00	3/12/2013
BRIAN K WALKER	Counsel Fees-Courts	450.00	3/12/2013
BRIAN K WALKER	Counsel Fees-Courts	3,050.00	3/12/2013
BRIAN M BOUFFARD	Professional Service	225.00	3/12/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	3/12/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,175.00	3/12/2013
Brian S Eppes	Travel	320.00	3/12/2013
BRIAN SALVANT	Counsel Fees-Courts	150.00	3/12/2013
BRIAN SALVANT	Counsel Fees-Courts	350.00	3/12/2013
BRIAN SALVANT	Counsel Fees-Courts	450.00	3/12/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	3/12/2013
BROWNELLS INC	Safety/Tact Supplies	244.11	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	275.00	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	3/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	800.00	3/12/2013
BT CONFERENCING INC	On-Line Service	134.23	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAREY WALKER	Counsel Fees-Courts	200.00	3/12/2013
CAREY WALKER	Counsel Fees-Courts	475.00	3/12/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	3/12/2013
CAROL A BIRDWELL	Counsel Fees-Courts	125.00	3/12/2013
CAROLE KERR	Counsel Fees-Courts	200.00	3/12/2013
CAROLE KERR	Counsel Fees-Courts	2,200.00	3/12/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	1,089.80	3/12/2013
Carolyn S Sims	Travel	1,674.76	3/12/2013
CARQUEST AUTO PARTS	Parts and Supplies	60.71	3/12/2013
CARSCO ENT LLC	Rent Sub to L'lords	4.00	3/12/2013
CASEY COLE	Counsel Fees-Courts	500.00	3/12/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	3/12/2013
CATALYST WW FT WORTH INVESTORS LLC	HAP Reimb Port-in	704.00	3/12/2013
CATALYST WW FT WORTH INVESTORS LLC	Rent Sub to L'lords	2,138.00	3/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	3/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	3/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	3/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	3/12/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	3/12/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	505.00	3/12/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	637.50	3/12/2013
CDW GOVERNMENT INC	Supplies	(209.47)	3/12/2013
CDW GOVERNMENT INC	Supplies	166.97	3/12/2013
CDW GOVERNMENT INC	Supplies	312.63	3/12/2013
CEDAR HILL MEMORIAL PARK	County Burials	6,984.29	3/12/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	462.00	3/12/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	154.00	3/12/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	159.00	3/12/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	400.00	3/12/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	2,600.00	3/12/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	10,081.00	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	153.00	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	154.02	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	154.62	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	254.57	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	398.52	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,577.18	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	2,746.18	3/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	6,630.00	3/12/2013
CHAD LEE	Counsel Fees-Juv	200.00	3/12/2013
CHAMPLIN LAW FIRM	Counsel Fees-Probate	1,000.00	3/12/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/12/2013
CHARLES ROACH	Counsel Fees-Courts	250.00	3/12/2013
CHARLES ROACH	Counsel Fees-Courts	1,000.00	3/12/2013
Charlotte R McWilliams	Travel	97.04	3/12/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	1,845.00	3/12/2013
CHARM-TEX	Custodian Supplies	745.00	3/12/2013
CHARTER COMMUNICATIONS	Subscriptions	24.48	3/12/2013
CHARTER COMMUNICATIONS	Subscriptions	66.28	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	72.72	3/12/2013
CHARTER COMMUNICATIONS	Subscriptions	91.18	3/12/2013
CHARTER COMMUNICATIONS	Subscriptions	111.81	3/12/2013
CHARTER COMMUNICATIONS	Subscriptions	124.47	3/12/2013
CHARTER COMMUNICATIONS	Data Transmiss Line	186.98	3/12/2013
CHECKPOINT SERVICES INC	Computer Supplies	582.75	3/12/2013
CHECKPOINT SERVICES INC	Computer Maintenance	777.26	3/12/2013
CHEM AQUA	A/C Maint Contract	80.00	3/12/2013
CHEM AQUA	A/C Maint Contract	80.00	3/12/2013
CHEM AQUA	A/C Maint Contract	80.00	3/12/2013
CHEM AQUA	A/C Maint Contract	240.00	3/12/2013
CHEM AQUA	A/C Maint Contract	240.00	3/12/2013
CHEM AQUA	A/C Maint Contract	280.00	3/12/2013
CHEM AQUA	A/C Maint Contract	280.00	3/12/2013
CHEM AQUA	A/C Maint Contract	980.00	3/12/2013
CHEM AQUA	A/C Maint Contract	1,050.00	3/12/2013
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	100.00	3/12/2013
CHEMSEARCH	Custodian Supplies	126.90	3/12/2013
CHEMSEARCH	Building Maintenance	868.00	3/12/2013
CHERYL NASON	Professional Service	300.00	3/12/2013
Cherylene M Tucker	Travel	60.00	3/12/2013
CHRIS'S TRIM SHOP	Parts and Supplies	180.00	3/12/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	500.00	3/12/2013
Christine G Smith	Dues	55.00	3/12/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	950.00	3/12/2013
CHRISTOPHER MOYERS	Relative Assistance	600.00	3/12/2013
CINTAS FAS LOCKBOX 636525	Field Equip&Supplies	105.45	3/12/2013
CIRRO ENERGY	Utility Assistance	773.38	3/12/2013
CITIBANK	Misc Receivable	(1,222.10)	3/12/2013
CITIBANK	Education	402.79	3/12/2013
CITIBANK	Travel	521.58	3/12/2013
CITIBANK	Travel	632.79	3/12/2013
CITIBANK	Education	718.79	3/12/2013
CITIBANK	Travel	801.37	3/12/2013
CITIBANK	Education	841.57	3/12/2013
CITIBANK	Travel	2,277.58	3/12/2013
CITIBANK	Witness Travel	2,528.39	3/12/2013
CITIBANK	Travel	5,142.41	3/12/2013
CITY OF ARLINGTON	City Participation	(9,244.38)	3/12/2013
CITY OF ARLINGTON	Contract Labor	46,385.06	3/12/2013
CITY OF BEDFORD	Utility Assistance	91.57	3/12/2013
CITY OF CLEBURNE	Transportation	195.73	3/12/2013
CITY OF CLEBURNE	Transportation	200.00	3/12/2013
CITY OF EULESS	City Participation	(5,107.64)	3/12/2013
CITY OF EULESS	Water	72.75	3/12/2013
CITY OF EULESS	Water	88.92	3/12/2013
CITY OF EULESS	Contract Labor	26,924.36	3/12/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	28.06	3/12/2013
CITY OF EVERMAN	Utility Assistance	191.47	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	169.02	3/12/2013
CITY OF FORT WORTH	City Participation	(5,815.64)	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	2,592.00	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	3,456.00	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	3,456.00	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	5,472.00	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	7,488.00	3/12/2013
CITY OF FORT WORTH	Contract Labor	28,786.69	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	47,808.00	3/12/2013
CITY OF FORT WORTH	Radio Serv-Contract	212,544.00	3/12/2013
CITY OF FORT WORTH	County Projects	1,500,000.00	3/12/2013
CITY OF GRAND PRAIRIE	Utility Assistance	271.33	3/12/2013
CITY OF HALTOM CITY	City Participation	(6,644.44)	3/12/2013
CITY OF HALTOM CITY	Water	17.89	3/12/2013
CITY OF HALTOM CITY	Water	39.82	3/12/2013
CITY OF HALTOM CITY	Utility Assistance	308.08	3/12/2013
CITY OF HALTOM CITY	Contract Labor	20,828.51	3/12/2013
CITY OF HURST	City Participation	(4,688.56)	3/12/2013
CITY OF HURST	Contract Labor	26,200.50	3/12/2013
CITY OF HURST WATER DEPT	Water	7.00	3/12/2013
CITY OF HURST WATER DEPT	Water	266.20	3/12/2013
CITY OF HURST WATER DEPT	Water	451.40	3/12/2013
CITY OF KENNEDALE	Water	162.36	3/12/2013
CITY OF KENNEDALE	Water	374.76	3/12/2013
CITY OF LAKE WORTH	Water	14.00	3/12/2013
CITY OF LAKE WORTH	Water	14.00	3/12/2013
CITY OF LAKE WORTH	Water	64.83	3/12/2013
CITY OF LAKE WORTH	Water	91.59	3/12/2013
CITY OF LAKE WORTH	Water	100.51	3/12/2013
CITY OF LAKE WORTH	Water	136.19	3/12/2013
CITY OF MANSFIELD	Damage Claims	1,126.00	3/12/2013
CITY OF MANSFIELD WATER	Utility Assistance	54.34	3/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	171.76	3/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	3/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	3/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	269.97	3/12/2013
CITY OF RIVER OAKS	Utility Assistance	70.70	3/12/2013
CITY OF SAGINAW	City Participation	(3,156.89)	3/12/2013
CITY OF SAGINAW	Utility Assistance	44.02	3/12/2013
CITY OF SAGINAW	Contract Labor	18,439.10	3/12/2013
CITY OF WATAUGA	Utility Assistance	255.85	3/12/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	51.14	3/12/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,994.36	3/12/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,662.49	3/12/2013
CK DFW PARTNERS LTD	Meeting Expenses	320.00	3/12/2013
CLASSIC PARTS & SERVICES INC	Field Equip&Supplies	99.24	3/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	3/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	3/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	200.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	275.00	3/12/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	3/12/2013
CLIFFORD GINN	Professional Service	120.00	3/12/2013
CLIFFORD GINN	Investigative	193.45	3/12/2013
CLIFFORD GINN	Investigative	267.30	3/12/2013
CLIFFORD GINN	Investigative	287.55	3/12/2013
CLOSNER EQUIPMENT CO INC	Non-Track Equipment	3,200.00	3/12/2013
CLOSNER EQUIPMENT CO INC	Capital Outlay-Heavy	316,355.00	3/12/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	35.00	3/12/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	74.00	3/12/2013
CODE 3 INVESTIGATIONS	Investigative	450.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	100.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	100.00	3/12/2013
CODY L COFER	Counsel Fees-Juv	200.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	218.75	3/12/2013
CODY L COFER	Counsel Fees - CPS	292.50	3/12/2013
CODY L COFER	Counsel Fees-Courts	325.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	400.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	400.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	437.50	3/12/2013
CODY L COFER	Counsel Fees-Courts	500.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	650.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	975.00	3/12/2013
CODY L COFER	Counsel Fees-Courts	2,550.00	3/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	3/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	425.00	3/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	3/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	3/12/2013
COLLINS REALTIME REPORTING PC	Professional Service	180.68	3/12/2013
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	3/12/2013
COLLINS WINDOW CLEANING	Custodian Services	2,820.00	3/12/2013
COLONIAL HARDWARE CORP	Building Maintenance	397.35	3/12/2013
COLORADO BOXED BEEF CO	Food	80.00	3/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	3/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	3/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	32.00	3/12/2013
COMMERCIAL RECORDER	Estray Livestock	71.00	3/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	324.50	3/12/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	970.00	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Education	30.00	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Education	69.27	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	124.35	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	219.24	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	939.48	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	3/12/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,350.00	3/12/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	154.48	3/12/2013
CONCHO SUPPLY INC	Parts and Supplies	(55.20)	3/12/2013
CONCHO SUPPLY INC	Parts and Supplies	121.65	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG DAMERON	Counsel Fees-Courts	100.00	3/12/2013
CRAIG DAMERON	Counsel Fees-Courts	375.00	3/12/2013
CRASH DYNAMICS	Professional Service	1,700.00	3/12/2013
CRASH DYNAMICS	Expert Witness Serv	3,539.90	3/12/2013
CRUCCELL VACCINES INC	Medical Supplies	1,720.00	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	437.76	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	574.56	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	670.32	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	718.20	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	738.72	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	875.52	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	926.82	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	930.24	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,067.04	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,477.44	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,723.68	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,751.04	3/12/2013
CTJ MAINTENANCE INC	Contract Labor	1,871.28	3/12/2013
CTJ MAINTENANCE INC	Contract Labor	1,906.89	3/12/2013
CTJ MAINTENANCE INC	Contract Labor	1,910.13	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,915.20	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	2,414.52	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	3,502.08	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	5,095.80	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	5,554.08	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	6,504.84	3/12/2013
CTJ MAINTENANCE INC	Custodian Services	6,785.28	3/12/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	60.00	3/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	3/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	250.00	3/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,200.00	3/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	3/12/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	390.00	3/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	583.60	3/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	930.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	350.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	350.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	375.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	525.00	3/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	575.00	3/12/2013
D ROBIN MCCARTY	Counsel Fees-Courts	225.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY	Counsel Fees-Courts	350.00	3/12/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	3/12/2013
DAICO SUPPLY COMPANY	Building Maintenance	320.10	3/12/2013
DAICO SUPPLY COMPANY	Building Maintenance	1,227.45	3/12/2013
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	1,546.00	3/12/2013
DALE HEISCH	Counsel Fees-Courts	125.00	3/12/2013
DALE HEISCH	Counsel Fees-Courts	150.00	3/12/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	3/12/2013
DALLAS HUNTINGTON GLEN LTD	Utility Assistance	41.07	3/12/2013
DALLAS HUNTINGTON GLEN LTD	Rental Assistance	625.00	3/12/2013
DANA A DUFFEY	Counsel Fees-Juv	200.00	3/12/2013
DANA A DUFFEY	Counsel Fees - CPS	1,870.00	3/12/2013
DANIEL E COLLINS	Counsel Fees-Courts	150.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	337.50	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	925.00	3/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,050.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	125.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	200.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	360.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	850.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	1,000.00	3/12/2013
DANIEL YOUNG	Counsel Fees-Courts	1,275.00	3/12/2013
DANIEL YOUNG	Cnsl Fees-Cap Murder	17,893.75	3/12/2013
DANNY D PITZER	Counsel Fees-Courts	190.00	3/12/2013
DANNY D PITZER	Counsel Fees-Courts	375.00	3/12/2013
DANNY D PITZER	Counsel Fees-Courts	750.00	3/12/2013
DANNY D PITZER	Counsel Fees-Courts	910.00	3/12/2013
DANNY D PITZER	Counsel Fees-Courts	1,450.00	3/12/2013
Danny M Sustaire	Education	170.00	3/12/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	3/12/2013
DARCY NILES DENO	Counsel Fees - CPS	785.00	3/12/2013
DARCY NILES DENO	Counsel Fees-Probate	3,000.00	3/12/2013
DARLA K METCALFE	Professional Service	2,550.00	3/12/2013
DARYL GENE BROWN	Restitution Payable	37.50	3/12/2013
DAVID BAYS	Counsel Fees-Courts	500.00	3/12/2013
DAVID BAYS	Counsel Fees-Courts	600.00	3/12/2013
DAVID BAYS	Counsel Fees-Courts	850.00	3/12/2013
DAVID BERNARD	Rent Sub to L'lords	3,234.00	3/12/2013
DAVID MARLOW	Investigative	455.00	3/12/2013
DAVID PALMER	Counsel Fees-Courts	200.00	3/12/2013
DAVID PALMER	Counsel Fees-Courts	300.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees-Courts	1,000.00	3/12/2013
DAVID PEARSON, IV	Counsel Fees-Courts	118.75	3/12/2013
DAVID RICHARDS	Counsel Fees-Courts	175.00	3/12/2013
DAVID RICHARDS	Counsel Fees-Courts	2,400.00	3/12/2013
DAVID RICHARDS	Counsel Fees-Courts	3,700.00	3/12/2013
DAWN FLOREY	Meeting Expenses	73.51	3/12/2013
DAWN M ROBERTS	Counsel Fees-Courts	500.00	3/12/2013
DBC FAMILY LAW	Counsel Fees-Juv	100.00	3/12/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	446.00	3/12/2013
DEAN MIYAZONO	Counsel Fees-Courts	700.00	3/12/2013
DEAN SWANDA	Counsel Fees-Juv	35.00	3/12/2013
DEBBIE EDWARDS	Reporter's Records	68.00	3/12/2013
DEBBIE EDWARDS	Reporter's Records	332.00	3/12/2013
Debbie L White Buck	Travel	316.00	3/12/2013
DEBBIE WALTERS	Relative Assistance	300.00	3/12/2013
DEBRA A FLOYD	Rent Sub to L'lords	61.00	3/12/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	250.00	3/12/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	250.00	3/12/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	47.20	3/12/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	118.00	3/12/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	120.00	3/12/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	3/12/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	3/12/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	73.58	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	92.99	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	147.15	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	3/12/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	750.36	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	3/12/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,868.90	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,909.71	3/12/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,687.01	3/12/2013
DEREK BROWN	Counsel Fees-Courts	450.00	3/12/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	244.64	3/12/2013
DIANNA COLTER	Relative Assistance	300.00	3/12/2013
Dietra A Ferguson	Travel	140.00	3/12/2013
DIRECT ENERGY LP	Utility Assistance	104.16	3/12/2013
DIRECT ENERGY LP	Utility Assistance	114.26	3/12/2013
DIRECT ENERGY LP	Utility Allowance	176.00	3/12/2013
DIRECT ENERGY LP	Utility Assistance	367.49	3/12/2013
DIRECT ENERGY LP	Utility Allowance	374.00	3/12/2013
DIRECT ENERGY LP	Utility Assistance	430.24	3/12/2013
DIRECT ENERGY LP	Utility Assistance	580.54	3/12/2013
DIRECT ENERGY LP	Utility Assistance	754.57	3/12/2013
DIRECT ENERGY LP	Utility Assistance	941.44	3/12/2013
DIRECTV INC	Subscriptions	60.99	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	1,139.88	3/12/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	6,082.00	3/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	3/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	3/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	3/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,529.52	3/12/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	3/12/2013
DON CLYBURN	Liaison Expense	520.61	3/12/2013
DON GANDY	Counsel Fees-Courts	400.00	3/12/2013
DON GANDY	Counsel Fees-Courts	1,100.00	3/12/2013
DON M DAWES	Counsel Fees-Courts	275.00	3/12/2013
DON M DAWES	Counsel Fees - CPS	650.00	3/12/2013
DONALD N TURNER	Counsel Fees-Courts	100.00	3/12/2013
DONALD YOUNG	Clothing	148.09	3/12/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	3,900.00	3/12/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	32,490.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	66.68	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	114.60	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	162.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	162.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	179.93	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	216.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	246.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	288.00	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	776.42	3/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	11,000.00	3/12/2013
DOUGLAS GRAY	Restitution Payable	25.00	3/12/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	31,819.20	3/12/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	51,593.71	3/12/2013
DOWNTOWN FORT WORTH, INC.	Education	85.00	3/12/2013
DSCI INC and	Rehab/Preserve Act	14,225.00	3/12/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	3/12/2013
DYNA TEN CORPORATION	A/C Maint Contract	293.10	3/12/2013
EAGLE TRANSMISSION INC	Central Garage Inv	1,195.00	3/12/2013
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	3/12/2013
EARL E BATES JR	Counsel Fees-Courts	125.00	3/12/2013
EARL E BATES JR	Counsel Fees-Courts	300.00	3/12/2013
EARL E BATES JR	Counsel Fees-Courts	500.00	3/12/2013
EARL E BATES JR	Counsel Fees-Courts	500.00	3/12/2013
EARL E BATES JR	Counsel Fees-Courts	750.00	3/12/2013
Eddie M Farmer	Education	123.54	3/12/2013
EDWARD G JONES	Counsel Fees-Courts	237.50	3/12/2013
EDWARD G JONES	Counsel Fees-Courts	350.00	3/12/2013
EDWARD G JONES	Counsel Fees-Courts	450.00	3/12/2013
EDWARD G JONES	Counsel Fees-Courts	650.00	3/12/2013
EDWIN G STEPHENS	Reporter's Records	1,400.00	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	180.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	490.00	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	507.50	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	677.50	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	770.00	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	871.25	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,200.00	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,675.00	3/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,245.00	3/12/2013
ELITE K-9 INC	Canine Expense	341.86	3/12/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	3/12/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	850.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	633.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	825.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	3,050.00	3/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	3,300.00	3/12/2013
EMBASSY SUITES RIVERWALK	Education	618.78	3/12/2013
EMC CORPORATION	Capital Lease Pymt	69,730.25	3/12/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	640.00	3/12/2013
EMPIRE PAPER	Supplies	14.83	3/12/2013
EMPIRE PAPER	Supplies	14.83	3/12/2013
EMPIRE PAPER	Custodian Supplies	77.05	3/12/2013
EMPIRE PAPER	Custodian Supplies	324.00	3/12/2013
EMPIRE PAPER	Sheriff Inventory	385.25	3/12/2013
EMPIRE PAPER	Sheriff Inventory	679.56	3/12/2013
ENCON SYSTEMS INC	Supplies	159.00	3/12/2013
ENCON SYSTEMS INC	Supplies	235.99	3/12/2013
ENCON SYSTEMS INC	Supplies	260.00	3/12/2013
ENCON SYSTEMS INC	Supplies	398.84	3/12/2013
ENCON SYSTEMS INC	Supplies	438.96	3/12/2013
ENCON SYSTEMS INC	Supplies	548.70	3/12/2013
ENCON SYSTEMS INC	Supplies	633.60	3/12/2013
ENCON SYSTEMS INC	Supplies	634.00	3/12/2013
ENCON SYSTEMS INC	Supplies	781.68	3/12/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,408.17	3/12/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	752.00	3/12/2013
ENVIROMATIC SYSTEMS	Building Maintenance	1,357.00	3/12/2013
ER INVESTIGATIVE NETWORK	Investigative	796.50	3/12/2013
ERC WIPING PRODUCTS INC	Kitchen Supplies	402.80	3/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	100.00	3/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	160.00	3/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	370.00	3/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	740.00	3/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	800.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ERIC D BEAL	Counsel Fees-Courts	400.00	3/12/2013
ERIC D BEAL	Counsel Fees - CPS	505.00	3/12/2013
ESTER FLOYD	Rental Assistance	300.00	3/12/2013
EVCO PARTNERS LP	Supplies	6.62	3/12/2013
EVCO PARTNERS LP	Supplies	10.50	3/12/2013
EVCO PARTNERS LP	Building Maintenance	20.73	3/12/2013
EVCO PARTNERS LP	Supplies	31.74	3/12/2013
EVCO PARTNERS LP	Parts and Supplies	51.84	3/12/2013
EVCO PARTNERS LP	Parts and Supplies	51.91	3/12/2013
EVCO PARTNERS LP	Supplies	56.51	3/12/2013
EVCO PARTNERS LP	Supplies	63.05	3/12/2013
EVCO PARTNERS LP	Lab Supplies	133.54	3/12/2013
EVCO PARTNERS LP	Building Maintenance	136.84	3/12/2013
EVCO PARTNERS LP	Safety/Tact Supplies	138.00	3/12/2013
EVCO PARTNERS LP	Supplies	160.29	3/12/2013
EVCO PARTNERS LP	Parts and Supplies	242.68	3/12/2013
EVCO PARTNERS LP	Parts and Supplies	338.98	3/12/2013
EVCO PARTNERS LP	Sheriff Inventory	411.66	3/12/2013
EVCO PARTNERS LP	Building Maintenance	432.40	3/12/2013
EVCO PARTNERS LP	Safety/Tact Supplies	491.37	3/12/2013
EVCO PARTNERS LP	Supplies	620.24	3/12/2013
EVERMAN POLICE DEPT	Trust - JP 8	5.00	3/12/2013
EVOTEM LLC	Subscriptions	7,000.00	3/12/2013
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	696.00	3/12/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	54.49	3/12/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	194.84	3/12/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	495.46	3/12/2013
FABIANO VIEIRA	Hlth Dept Immu Fees	45.00	3/12/2013
FABIOLA BERRYHILL	Clothing	225.00	3/12/2013
FAMILY DOLLAR #1854	Other Payable	199.73	3/12/2013
FAMILY DOLLAR #5480	Other Payable	20.00	3/12/2013
FAMILY DOLLAR #8773	Food/Hygiene Assist	16.93	3/12/2013
FAMILY DOLLAR STORE #2416	Other Payable	17.00	3/12/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	83.99	3/12/2013
FARMERS MARKET	Food	575.42	3/12/2013
FAYE R HARDEN	Counsel Fees-Courts	300.00	3/12/2013
FEDEX	Postage	18.76	3/12/2013
FEDEX	Postage	19.30	3/12/2013
FEDEX	Postage	19.67	3/12/2013
FEDEX	Postage	23.18	3/12/2013
FEDEX	Postage	23.38	3/12/2013
FEDEX	Postage	69.18	3/12/2013
FEDEX	Postage	89.13	3/12/2013
FEDEX	Postage	92.87	3/12/2013
FEDEX	Postage	406.91	3/12/2013
FEDEX	Postage	592.43	3/12/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	300.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	800.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	3/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	3/12/2013
FIESTA MART INC	Food/Hygiene Assist	20.00	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.95	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	93.52	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,293.60	3/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,638.34	3/12/2013
FINNEY COUNTY SHERIFF OFFICE	Court Costs	50.00	3/12/2013
FIRST CHOICE POWER	Utility Assistance	240.21	3/12/2013
FIRST CHOICE POWER	Utility Assistance	669.34	3/12/2013
FISHER SCIENTIFIC	Lab Supplies	184.10	3/12/2013
FISHER SCIENTIFIC	Lab Supplies	283.60	3/12/2013
FISHER SCIENTIFIC	Lab Supplies	439.56	3/12/2013
FISHER SCIENTIFIC	Lab Supplies	738.06	3/12/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	110.00	3/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Damage Claims	1,815.52	3/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,210.55	3/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	154,782.36	3/12/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,341.89	3/12/2013
FLW SHORES LTD	Rental Assistance	573.00	3/12/2013
FOCUS CAMERA INC	Non-Track Equipment	101.64	3/12/2013
FOOD EXPRESS USA	Shrff Commissary Inv	820.80	3/12/2013
FORD & SONS REAL ESTATE INVESTORS	Rent Sub to L'lords	427.00	3/12/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	244.09	3/12/2013
FORT WORTH CHAMBER OF COMMERCE	Supplies	60.00	3/12/2013
FORT WORTH CHAPTER-TAAP	Education	275.00	3/12/2013
FORT WORTH ELECTRIC	Building Maintenance	321.87	3/12/2013
FORT WORTH ISD	Professional Service	29,832.96	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.31	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.58	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.50	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	342.00	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	509.50	3/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,698.91	3/12/2013
FORT WORTH SOUTH HOTEL LLC	Witness Travel	215.43	3/12/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	199.50	3/12/2013
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,050.00	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	21.25	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	27.00	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	53.15	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	65.53	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	94.22	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	103.83	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	110.54	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	127.13	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	160.73	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	189.56	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	206.47	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	779.39	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	823.96	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	2,074.58	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	6,879.06	3/12/2013
FORT WORTH WATER DEPARTMENT	Professional Service	8,483.20	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	10,848.57	3/12/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	10,942.73	3/12/2013
FORT WORTH WATER DEPARTMENT	Water	20,356.61	3/12/2013
FRANCES B JANEZIC	Professional Service	361.36	3/12/2013
FRANCES B JANEZIC	Professional Service	542.04	3/12/2013
FRANCES B JANEZIC	Professional Service	1,264.76	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	3/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	3/12/2013
FRANK ADLER	Counsel Fees - CPS	100.00	3/12/2013
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
FRANK ADLER	Counsel Fees-Juv	300.00	3/12/2013
FRANK R WARREN	Rent Sub to L'lords	188.00	3/12/2013
FRED CUMMINGS	Counsel Fees-Courts	445.00	3/12/2013
FRED CUMMINGS	Counsel Fees-Courts	530.00	3/12/2013
FRED CUMMINGS	Counsel Fees-Courts	637.50	3/12/2013
FRED CUMMINGS	Counsel Fees-Courts	800.00	3/12/2013
FRONING & ASSOCIATES	Professional Service	722.72	3/12/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	710.00	3/12/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	193.00	3/12/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	3/12/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	1,444.61	3/12/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	10.00	3/12/2013
G ALAN STEELE	Counsel Fees-Courts	1,100.00	3/12/2013
G ALAN STEELE	Counsel Fees-Courts	2,600.00	3/12/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	3/12/2013
G ANDREW PLATT	Counsel Fees-Courts	375.00	3/12/2013
G ANDREW PLATT	Counsel Fees-Courts	425.00	3/12/2013
G ANDREW PLATT	Counsel Fees-Courts	450.00	3/12/2013
G ANDREW PLATT	Counsel Fees-Courts	465.00	3/12/2013
GARY MEDLIN	Counsel Fees-Courts	670.00	3/12/2013
GARY MEDLIN	Counsel Fees-Courts	700.00	3/12/2013
GENE HARRIS PETROLEUM INC	Utility Assistance	229.23	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
George A Reynolds	Education	252.89	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	100.00	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	100.00	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	125.00	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	300.00	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	487.50	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	600.00	3/12/2013
GEORGE MACKEY	Counsel Fees-Courts	2,200.00	3/12/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200.00	3/12/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	3/12/2013
GES	A/C Maint Contract	155.00	3/12/2013
GES	A/C Maint Contract	185.66	3/12/2013
GES	Building Maintenance	218.67	3/12/2013
GES	A/C Maint Contract	286.28	3/12/2013
GES	A/C Maint Contract	398.00	3/12/2013
GES	A/C Maint Contract	426.13	3/12/2013
GES	A/C Maint Contract	457.48	3/12/2013
GES	A/C Maint Contract	569.29	3/12/2013
GES	Kitchen Maintenance	588.46	3/12/2013
GES	Building Maintenance	2,838.00	3/12/2013
GEXA ENERGY LP	Utility Assistance	177.94	3/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	3/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	3/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	3/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	650.00	3/12/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,540.15	3/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,415.24	3/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	4,006.44	3/12/2013
GLYNIS MCGINTY	Counsel Fees-Courts	950.00	3/12/2013
GLYNIS MCGINTY	Counsel Fees-Courts	1,000.00	3/12/2013
GOMEZ FLOOR COVERING INC	Non-Track Equipment	530.00	3/12/2013
GOMEZ FLOOR COVERING INC	Professional Service	4,481.40	3/12/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	500.00	3/12/2013
GOVERNMENT FINANCE OFFICERS	GFOA	1,095.00	3/12/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	249.42	3/12/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,150.00	3/12/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	169.74	3/12/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	4.25	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.39	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	72.00	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.47	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	176.29	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	198.87	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	284.12	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	391.65	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	415.73	3/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	3/12/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,367.00	3/12/2013
GREG GRAY	Counsel Fees-Courts	125.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees-Courts	200.00	3/12/2013
GREG GRAY	Counsel Fees-Courts	900.00	3/12/2013
GREG GRAY	Counsel Fees-Courts	1,800.00	3/12/2013
GROVER G FICKES	Travel	607.83	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(812.17)	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	119.70	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	301.81	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	828.49	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	918.14	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,352.71	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,697.34	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,717.66	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,721.53	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	3,013.35	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	3,264.54	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	3,412.11	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	4,237.05	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,354.13	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,531.65	3/12/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,845.06	3/12/2013
GUARANTEED EXPRESS INC	Courier Service	51.70	3/12/2013
GUIDANCE SOFTWARE INC	Education	1,995.00	3/12/2013
GULLIVER'S TRAVEL SERVICE INC	Education	445.80	3/12/2013
H & B PROPERTIES	Rental Assistance	600.00	3/12/2013
H D SMITH WHOLESALE CO	Medical Supplies	10,020.77	3/12/2013
HACH COMPANY	Lab Supplies	489.79	3/12/2013
HAIGOOD & CAMPBELL	Utility Assistance	245.00	3/12/2013
HALO BRANDED SOLUTIONS INC	Clothing	425.17	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	100.00	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	3/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	630.00	3/12/2013
HANSON AGGREGATES CENTRAL INC	Asphalt-Rock/Hot Mix	248.33	3/12/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,504.99	3/12/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	9,043.56	3/12/2013
HARDY DIAGNOSTICS	Lab Supplies	186.09	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	3/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,075.00	3/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	3/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	700.00	3/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	1,350.00	3/12/2013
HART INTERCIVIC INC	Equipment Maint	6,712.50	3/12/2013
HART INTERCIVIC INC	Computer Maintenance	284,628.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK ELECTRONICS	Telephone - Mobile	139.99	3/12/2013
HAWK ELECTRONICS	Telephone - Mobile	140.00	3/12/2013
HAY GROUP INC	Professional Service	8,769.60	3/12/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	507.84	3/12/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	587.60	3/12/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	904.83	3/12/2013
HEIDELBERG USA INC	Graphics Inventory	1,066.40	3/12/2013
HEIDELBERG USA INC	Graphics Inventory	1,593.69	3/12/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	198.75	3/12/2013
Helen H Huynh	Education	132.00	3/12/2013
HELLO DIRECT	Supplies	531.74	3/12/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,579.50	3/12/2013
HENRY SCHEIN	Supplies	102.72	3/12/2013
HENRY SCHEIN	Lab Supplies	154.00	3/12/2013
HERBERT D EVERITT	Counsel Fees-Courts	165.00	3/12/2013
HERBERT D EVERITT	Counsel Fees-Courts	450.00	3/12/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,438.00	3/12/2013
HI-WAY EQUIPMENT COMPANY LLC	Parts and Supplies	441.35	3/12/2013
HOLIDAY INN SOUTH BROADWAY	Education	97.75	3/12/2013
HOLIDAY INN SOUTH BROADWAY	Education	195.50	3/12/2013
HOLIDAY INN SOUTH BROADWAY	Education	195.50	3/12/2013
HOLLY SANDERS CARNE	Drug Seizure Int	40.15	3/12/2013
HOLLY SANDERS CARNE	Drug Seizure-Unit	2,250.00	3/12/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	81.84	3/12/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	152.04	3/12/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,252.00	3/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	200.00	3/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	200.00	3/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	200.00	3/12/2013
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	9,880.50	3/12/2013
HUB INTERNATIONAL RIGG	Casualty Insurance	309.00	3/12/2013
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	3/12/2013
IBM CORPORATION	Software Maintenance	4,167.60	3/12/2013
IBM CORPORATION	Software Maintenance	32,402.00	3/12/2013
ICS	Personal Hygiene	108.00	3/12/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	3/12/2013
IESI C&D LANDFILL	Disposal Service	173.52	3/12/2013
IESI C&D LANDFILL	Disposal Service	226.60	3/12/2013
IMMUNALYSIS CORPORATION	Lab Supplies	2,830.27	3/12/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	3,105.23	3/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Non-Track Const/Bldg	1,528.75	3/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Capital Outlay Low V	2,999.99	3/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	3/12/2013
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	320.00	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	38.85	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	51.80	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	161.55	3/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	3/12/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,027.52	3/12/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,041.09	3/12/2013
INTL ASSOC FOR IDENTIFICATION	Dues	200.00	3/12/2013
INTL ASSOC FOR IDENTIFICATION	Dues	200.00	3/12/2013
INTL ASSOC FOR IDENTIFICATION	Dues	200.00	3/12/2013
INX LLC	Non-Track Equipment	69.96	3/12/2013
INX LLC	Non-Track Equipment	1,320.00	3/12/2013
INX LLC	Non-Track Equipment	6,203.40	3/12/2013
INYANG ENTERPRISES LLC	Rental Assistance	400.00	3/12/2013
IRMA N PEREZ	Clothing	100.00	3/12/2013
IRVING HOLDINGS INC	Transportation	73.05	3/12/2013
IRVING HOLDINGS INC	Transportation	114.40	3/12/2013
IRVING HOLDINGS INC	Transportation	285.40	3/12/2013
IRVING HOLDINGS INC	Transportation	1,308.75	3/12/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	995.00	3/12/2013
J A SEXAUER	Building Maintenance	134.13	3/12/2013
J A SEXAUER	Non-Track Equipment	338.47	3/12/2013
J H LADD	Investigative	200.00	3/12/2013
J H LADD	Investigative	1,000.00	3/12/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/12/2013
J STEVEN BUSH	Counsel Fees-Courts	400.00	3/12/2013
J STEVEN BUSH	Counsel Fees-Courts	830.00	3/12/2013
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	150.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	3/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	3/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	3/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	3/12/2013
JACK L HINES JR	Building Maintenance	150.00	3/12/2013
JACK L HINES JR	Building Maintenance	215.00	3/12/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	3/12/2013
JACOBSON CAPITAL SERVICES INC	Bedding and Clothing	129.76	3/12/2013
JACQUELINE E WALKER	Cap Murder-Othr Cost	556.50	3/12/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	412.02	3/12/2013
JALAYNA D GAINES	Court Visitor	287.85	3/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	3/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	325.00	3/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	3/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	3/12/2013
James E Pritchard	Education	93.59	3/12/2013
JAMES MASEK	Counsel Fees-Juv	400.00	3/12/2013
JAMES MASEK	Counsel Fees - CPS	2,625.00	3/12/2013
JAMES MOORE	Counsel Fees-Courts	500.00	3/12/2013
JAMIE SCOTT	Professional Service	400.00	3/12/2013
JANA KAY BRAVO	Professional Service	361.36	3/12/2013
JANA KAY BRAVO	Professional Service	1,806.80	3/12/2013
JANET S O'NEIL	Counsel Fees - CPS	100.00	3/12/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	174.80	3/12/2013
JANPAK	Sheriff Inventory	16.08	3/12/2013
JANPAK	Sheriff Inventory	300.00	3/12/2013
JASON CRAWLEY	Rent Sub to L'lords	996.00	3/12/2013
JAY GILBERT CABALLERO	Litigation Expense	52.50	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	256.25	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	525.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	610.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,685.00	3/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,910.00	3/12/2013
JAYSON NAG	Counsel Fees - CPS	150.00	3/12/2013
JDB TOWING LLC	Wrecker Service	65.00	3/12/2013
JDB TOWING LLC	Wrecker Service	260.00	3/12/2013
JDB TOWING LLC	Wrecker Service	366.25	3/12/2013
JEAN SUITT	Clothing	125.00	3/12/2013
JEANIE MORRIS	Professional Service	1,084.08	3/12/2013
JEANIE MORRIS	Professional Service	1,445.44	3/12/2013
JEANIE MORRIS	Cap Murder-Othr Cost	14,887.70	3/12/2013
JEANNIE N MARSH	Rental Assistance	695.00	3/12/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	3/12/2013
JEFF S HOOVER	Counsel Fees-Courts	600.00	3/12/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	3/12/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	3/12/2013
JENNA TERRY	Clothing	200.00	3/12/2013
JENNIFER CRUZ	Meeting Expenses	57.36	3/12/2013
JENNIFER PHILLIPS	Clothing	99.49	3/12/2013
JENNIFER STROM	Rental Assistance	1,950.00	3/12/2013
JERRY PIERCE	Rental Assistance	700.00	3/12/2013
JERRY WALKER	Counsel Fees-Courts	300.00	3/12/2013
JERRY WALKER	Counsel Fees-Courts	300.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	100.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	300.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	525.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	575.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	600.00	3/12/2013
JERRY WOOD	Counsel Fees-Courts	1,000.00	3/12/2013
Jessica L Holloway	Travel	641.22	3/12/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	3/12/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	250.00	3/12/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	470.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Juv	100.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	250.00	3/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	250.00	3/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	400.00	3/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	880.00	3/12/2013
JIM C MINTER	Counsel Fees-Courts	600.00	3/12/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	3/12/2013
JIM LANE	Counsel Fees-Courts	265.00	3/12/2013
JIM LANE	Counsel Fees-Courts	400.00	3/12/2013
JIM LANE	Counsel Fees-Courts	575.00	3/12/2013
JIM LANE	Counsel Fees-Courts	575.00	3/12/2013
JIM LANE	Counsel Fees-Courts	625.00	3/12/2013
JIM LANE	Counsel Fees-Courts	925.00	3/12/2013
JIM'S FUNERAL HOME	County Burials	495.00	3/12/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	3/12/2013
JO AN G ASHLEY	Counsel Fees - CPS	450.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	250.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	256.25	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	600.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	750.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	1,750.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	1,790.00	3/12/2013
JOETTA KEENE	Counsel Fees-Courts	1,850.00	3/12/2013
JOHN AVERY	Counsel Fees-Courts	375.00	3/12/2013
JOHN AVERY	Counsel Fees-Courts	450.00	3/12/2013
JOHN AVERY	Counsel Fees-Courts	550.00	3/12/2013
JOHN BENOIST	Counsel Fees-Probate	1,000.00	3/12/2013
JOHN BENOIST	Counsel Fees-Probate	2,200.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	315.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	850.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	925.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,175.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,800.00	3/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	3,850.00	3/12/2013
JOHN E REID & ASSOCIATES INC	Education	550.00	3/12/2013
JOHN HRUSECKY	Restitution Payable	180.34	3/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	600.00	3/12/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	103.55	3/12/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	284.17	3/12/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	6,100.00	3/12/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	9,300.00	3/12/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	3/12/2013
JOHN W STICKELS	Counsel Fees-Courts	600.00	3/12/2013
JOHN W STICKELS	Counsel Fees-Courts	650.00	3/12/2013
JOHN W STICKELS	Counsel Fees-Courts	775.00	3/12/2013
JOHN W STICKELS	Counsel Fees-Courts	900.00	3/12/2013
JOHNNIE HOWARD	Foster Home Care	22.15	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	635.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	900.00	3/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	1,030.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	212.50	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,100.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,100.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,700.00	3/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,750.00	3/12/2013
JOSE FELIPE VELA JR	Investigative	200.00	3/12/2013
JOSE FELIPE VELA JR	Investigative	312.50	3/12/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	3/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	3/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	35.00	3/12/2013
JPCA OF TEXAS, INC	Dues	60.00	3/12/2013
JUDITH VAN HOOF	Counsel Fees - CPS	3,140.00	3/12/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	782.00	3/12/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	3/12/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	227.00	3/12/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,099.51	3/12/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,300.00	3/12/2013
KALEB JACE PARNELL	Miscellaneous	750.00	3/12/2013
KARA CARRERAS	Counsel Fees-Courts	300.00	3/12/2013
KARA CARRERAS	Counsel Fees-Courts	400.00	3/12/2013
KARA CARRERAS	Counsel Fees-Courts	850.00	3/12/2013
KAREN BORGHESI SMITH	Reporter's Records	3,680.00	3/12/2013
KAREN J BROWN	Professional Service	171.04	3/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	3/12/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	325.00	3/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	425.00	3/12/2013
KARMEN JOHNSON	Counsel Fees-Juv	700.00	3/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	9,405.84	3/12/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/12/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/12/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	1,050.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	825.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	3/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	5,350.00	3/12/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	3/12/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/12/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	250.00	3/12/2013
Kathryn M Omarkhail	Travel	497.69	3/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	3/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	3,300.00	3/12/2013
Katie E Warren	Education	140.00	3/12/2013
KATTEN & BENSON	Counsel Fees-Probate	400.00	3/12/2013
KAYLA STROVEN	Clothing	100.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	525.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	650.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	875.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,300.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,650.00	3/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,150.00	3/12/2013
KEITH MCKAY	Counsel Fees-Courts	250.00	3/12/2013
KEITH MCKAY	Counsel Fees-Courts	6,100.00	3/12/2013
KEITH MCKAY	Counsel Fees-Courts	7,175.00	3/12/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	29.76	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	109.43	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	173.75	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	217.94	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	616.00	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	779.60	3/12/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	1,488.95	3/12/2013
KELLY HART & HALLMAN LLP	Litigation Expense	12,869.15	3/12/2013
KELLY R GOODNESS PHD	Professional Service	1,070.00	3/12/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,301.76	3/12/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	3/12/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	3/12/2013
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	3/12/2013
KENNETH R GORDON PC	Counsel Fees-Courts	850.00	3/12/2013
KENNETH W MULLEN	Counsel Fees-Courts	450.00	3/12/2013
KENNETH W MULLEN	Counsel Fees-Courts	600.00	3/12/2013
KENNETH W MULLEN	Counsel Fees-Courts	600.00	3/12/2013
KENNETH W MULLEN	Counsel Fees-Courts	675.00	3/12/2013
KERRY OWENS	Counsel Fees - CPS	100.00	3/12/2013
KERRY OWENS	Counsel Fees - CPS	200.00	3/12/2013
KERRY OWENS	Counsel Fees - CPS	1,000.00	3/12/2013
KHN SOLUTIONS LLC	Lab Supplies	408.93	3/12/2013
KHN SOLUTIONS LLC	Lab Supplies	609.96	3/12/2013
KID NET FOUNDATION INC	Foster Home Care	115.44	3/12/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	3/12/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	3/12/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,550.00	3/12/2013
KIM HAMILTON	Counsel Fees-Courts	350.00	3/12/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	3/12/2013
KIMBERLY A CHERRY	Cap Murder-Othr Cost	15,370.00	3/12/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	3/12/2013
KITE'S DRAPERIES INC	Building Maintenance	535.00	3/12/2013
KNOWLES PUBLISHING	Law Books	97.11	3/12/2013
KOBBY T WARREN	Counsel Fees-Courts	800.00	3/12/2013
KOBBY T WARREN	Counsel Fees-Courts	1,250.00	3/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	78.85	3/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	561.33	3/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
KRISTEN MIDDLETON	Hlth Dept Immu Fees	11.00	3/12/2013
KRISTIN MCDOWELL	Professional Service	1,445.44	3/12/2013
KRISTINA WEST	Counsel Fees-Courts	100.00	3/12/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	3/12/2013
KRISTINA WEST	Counsel Fees-Juv	300.00	3/12/2013
KROGER #695	Expanded Nutri Pgrm	142.23	3/12/2013
KROGER COMPANY	Food/Hygiene Assist	30.00	3/12/2013
KSM EXCHANGE LLC	Parts and Supplies	26.98	3/12/2013
KSM EXCHANGE LLC	Parts and Supplies	603.78	3/12/2013
KYLE A WHITAKER	Counsel Fees-Courts	200.00	3/12/2013
LA CASITA MOBILE HM PARK	Utility Assistance	42.10	3/12/2013
LANGUAGE LINE SERVICES INC	Professional Service	7.48	3/12/2013
LARITA NUNEZ	Clothing	96.91	3/12/2013
LARRY E REED	Counsel Fees-Courts	100.00	3/12/2013
LARRY E REED	Counsel Fees-Courts	200.00	3/12/2013
LARRY E REED	Counsel Fees-Courts	800.00	3/12/2013
LASERLINK INTERNATIONAL INC	Supplies	500.00	3/12/2013
LASERLINK INTERNATIONAL INC	Sheriff Inventory	1,511.40	3/12/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,173.28	3/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	100.00	3/12/2013
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	200.00	3/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	575.00	3/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	1,575.00	3/12/2013
LATONYA GREEN	Clothing	125.00	3/12/2013
LAURA MICHELE DELOTTO	Counsel Fees-Courts	600.00	3/12/2013
Lauren C Turnerhill	Transportation	80.32	3/12/2013
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	520.00	3/12/2013
LAURIVA DAY	Rent Sub to L'lords	785.00	3/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	3/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	550.00	3/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,400.00	3/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	3/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	3/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	3/12/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	100.00	3/12/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	400.00	3/12/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	400.00	3/12/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	3/12/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	375.00	3/12/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	500.00	3/12/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	600.00	3/12/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	1,450.00	3/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/12/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	3/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	3/12/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	3/12/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	520.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	200.00	3/12/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	3/12/2013
LAW OFFICE OF PETROVICH & GIRAUD	Professional Service	600.00	3/12/2013
LAW OFFICE OF T CHRISTOPHER LEWIS	Counsel Fees-Courts	400.00	3/12/2013
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	2,200.00	3/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	3/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	3/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	3/12/2013
LAW OFFICE TERRY DAFFRON PORTER PC	Counsel Fees-Courts	150.00	3/12/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	415.00	3/12/2013
LAWSON PRODUCTS INC	Parts and Supplies	456.84	3/12/2013
LEARNING ZONE EXPRESS	Supplies	79.60	3/12/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/12/2013
LEIGH DAVIS	Crim Appeal-OthrCost	95.65	3/12/2013
LEIGH DAVIS	Counsel Fees-Courts	775.00	3/12/2013
LEIGH DAVIS	Cnsl Fees-Crim Appls	5,250.00	3/12/2013
LENA POPE HOME INC	Professional Service	230.00	3/12/2013
LEONARD W MOORE III	Rent Sub to L'lords	292.00	3/12/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	4.55	3/12/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	23.96	3/12/2013
LEROY JOHNSON AND	Clothing	289.25	3/12/2013
LESA PAMPLIN	Litigation Expense	29.97	3/12/2013
LESA PAMPLIN	Counsel Fees-Courts	575.00	3/12/2013
LESA PAMPLIN	Counsel Fees-Courts	650.00	3/12/2013
LESA PAMPLIN	Counsel Fees-Courts	2,750.00	3/12/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	200.00	3/12/2013
LESLIE JOHNS	Counsel Fees-Courts	110.00	3/12/2013
LESLIE JOHNS	Counsel Fees-Courts	125.00	3/12/2013
LESLIE JOHNS	Counsel Fees-Courts	237.50	3/12/2013
LESLIE JOHNS	Counsel Fees-Courts	450.00	3/12/2013
LESLIE JOHNS	Counsel Fees-Courts	450.00	3/12/2013
Leslie Rodriguez	Prepaid - Travel	116.00	3/12/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
LEXISNEXIS	On-Line Service	293.00	3/12/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	142.92	3/12/2013
LHOIST NORTH AMERICA	Base Stab Materials	7,228.26	3/12/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	583.60	3/12/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	612.78	3/12/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	6,011.08	3/12/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	13,423.00	3/12/2013
LINDA BROWN	Clothing	250.00	3/12/2013
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	8,634.98	3/12/2013
LIPPINCOTT WILLIAMS & WILKINS	Subscriptions	380.00	3/12/2013
LISA ANN MULLEN	Counsel Fees-Courts	605.00	3/12/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	5,505.00	3/12/2013
Lisa D Smith	Education	132.00	3/12/2013
LISA HOUBLER	Counsel Fees-Courts	125.00	3/12/2013
LISA HOUBLER	Counsel Fees-Courts	130.00	3/12/2013
LISA HOUBLER	Counsel Fees-Courts	500.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	600.00	3/12/2013
LISA KOSLAN	Clothing	162.24	3/12/2013
LISA MORTON	Reporter's Records	1,580.00	3/12/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	145.00	3/12/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	3/12/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	4,140.26	3/12/2013
LOCK TIGHT SECURITY INC	Vehicle Maintenance	4.00	3/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	79.00	3/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	120.81	3/12/2013
LOCK TIGHT SECURITY INC	Non-Track Equipment	1,042.90	3/12/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	231.45	3/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	137.50	3/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	3/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	400.00	3/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	950.00	3/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	2,250.00	3/12/2013
Lura Harris Jr	Travel	140.00	3/12/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	4,285.75	3/12/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	117.00	3/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	225.00	3/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	368.75	3/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	565.00	3/12/2013
LYNN S OLINGER	Counsel Fees - CPS	100.00	3/12/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	120.00	3/12/2013
M MONIQUE WALTERS	Counsel Fees-Juv	500.00	3/12/2013
M S AIR INC	Building Maintenance	135.00	3/12/2013
M S AIR INC	Building Maintenance	195.00	3/12/2013
M S AIR INC	Building Maintenance	342.12	3/12/2013
M S AIR INC	Building Maintenance	390.00	3/12/2013
M S AIR INC	Building Maintenance	401.62	3/12/2013
M S AIR INC	Building Maintenance	482.62	3/12/2013
M S AIR INC	Building Maintenance	535.65	3/12/2013
M S AIR INC	A/C Maint Contract	643.55	3/12/2013
M S AIR INC	Building Maintenance	646.06	3/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	3/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	125.00	3/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	400.00	3/12/2013
M TRENT LOFTIN	Counsel Fees-Juv	650.00	3/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,125.00	3/12/2013
MADERA BROOKSIDE	Utility Assistance	22.98	3/12/2013
MADERA BROOKSIDE	Rental Assistance	510.00	3/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	225.00	3/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	3/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	3/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	6,850.00	3/12/2013
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	228.00	3/12/2013
MANTEK	Parts and Supplies	84.76	3/12/2013
Marc B Lewis	Education	540.73	3/12/2013
MARCO A VALLE	Hlth Dept Immu Fees	11.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARIA RUBIO	Hlth Dept Immu Fees	25.00	3/12/2013
MARIE LEE	Relative Assistance	300.00	3/12/2013
MARK D KETCHUM	Meeting Expenses	139.99	3/12/2013
MARK D KETCHUM	Promotional Expenses	250.00	3/12/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	3/12/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	3/12/2013
MARK ROSTEET	Counsel Fees-Courts	600.00	3/12/2013
Markena M Minikon	Education	250.46	3/12/2013
MARLENE ROSE	Clothing	335.60	3/12/2013
MARRIOTT COURTYARD	Education	96.05	3/12/2013
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	3/12/2013
MARY B THORNTON	Counsel Fees-Courts	500.00	3/12/2013
MARY B THORNTON	Counsel Fees-Courts	1,350.00	3/12/2013
MARY B THORNTON	Cnsl Fees-Crim Appls	1,750.00	3/12/2013
MARY J YOUNG	Counsel Fees-Courts	225.00	3/12/2013
MARY J YOUNG	Counsel Fees-Courts	802.50	3/12/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	3/12/2013
MARY R THOMSEN	Counsel Fees-Courts	200.00	3/12/2013
MARY R THOMSEN	Counsel Fees-Courts	300.00	3/12/2013
MARY R THOMSEN	Counsel Fees-Juv	300.00	3/12/2013
MARY YARBROUGH	Clothing	225.00	3/12/2013
MATTHEW BENDER & COMPANY INC	Supplies	113.73	3/12/2013
MATTHEW BENDER & COMPANY INC	Law Books	146.94	3/12/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	150.00	3/12/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	3/12/2013
MAX BREWINGTON	Counsel Fees - CPS	200.00	3/12/2013
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	3/12/2013
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	3/12/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	3/12/2013
MAXINE CARTER	Restitution Payable	150.00	3/12/2013
Maya T Scott	Transportation	10.00	3/12/2013
MAYRON MARTZ STOVALL	Restitution Payable	37.50	3/12/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/12/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	44,530.97	3/12/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	428.95	3/12/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,009.50	3/12/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,285.00	3/12/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,646.00	3/12/2013
MCQUAY INTERNATIONAL	Non-Track Equipment	77,991.00	3/12/2013
MEDINA & MEDINA INC	Parts and Supplies	25.00	3/12/2013
MEDINA & MEDINA INC	Central Garage Inv	428.50	3/12/2013
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	3/12/2013
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	3/12/2013
MEDLINE INDUSTRIES INC	Medical Supplies	169.20	3/12/2013
MEDLINE INDUSTRIES INC	Medical Supplies	225.60	3/12/2013
MEDLINE INDUSTRIES INC	Medical Supplies	388.20	3/12/2013
MEDLINE INDUSTRIES INC	Lab Supplies	784.80	3/12/2013
Megan A Meyer	Travel	140.00	3/12/2013
MEGAN NASH	Clothing	181.43	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
MELANIE F WEBB	Psych Exam/Testimony	800.00	3/12/2013
MELANIE MENNEL	Clothing	100.00	3/12/2013
MELISSA L HAMRICK	Counsel Fees-Courts	675.00	3/12/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	800.00	3/12/2013
MERRY LAUREEN MOORE	Court Costs	1,500.00	3/12/2013
MESSAGE4U PTY LTD	Professional Service	500.00	3/12/2013
METROPCS WIRELESS INC	Cert Copies/Trans	50.00	3/12/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	20.00	3/12/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Supplies	27.30	3/12/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	1,226.00	3/12/2013
MHMR OF TARRANT COUNTY	MHMR	1,829.63	3/12/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,760.00	3/12/2013
MHMR OF TARRANT COUNTY	MHMR	5,774.52	3/12/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,164.91	3/12/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,988.28	3/12/2013
MHN SERVICES	Employee Group Ins	915.98	3/12/2013
MHN SERVICES	Mental Health Claims	1,356.40	3/12/2013
MHN SERVICES	Mental Health Claims	22,593.84	3/12/2013
MICAELA RETANA	Relative Assistance	1,200.00	3/12/2013
MICHAEL BERGER	Counsel Fees-Juv	100.00	3/12/2013
MICHAEL CROXTON	Rent Sub to L'lords	145.00	3/12/2013
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	3/12/2013
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	3/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	137.50	3/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	137.50	3/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	156.25	3/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	3/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,350.00	3/12/2013
MICHAEL PITTMAN	Psych Exam/Testimony	600.00	3/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	3/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	3/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	3/12/2013
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,200.00	3/12/2013
Michael T Hammond	Transportation	20.00	3/12/2013
MICHAEL WEIHER	Hlth Internat'l Trav	127.50	3/12/2013
MICHELLE SHELL	Clothing	81.48	3/12/2013
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	101.31	3/12/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	187.96	3/12/2013
MILL VALLEY APARTMENTS LP	Utility Assistance	36.26	3/12/2013
MILLWOOD HOSPITAL LP	Education	30.00	3/12/2013
MINH THI HUA	Rent Sub to L'lords	123.00	3/12/2013
MINICK LAW PC	Counsel Fees-Courts	150.00	3/12/2013
MINICK LAW PC	Counsel Fees-Courts	337.50	3/12/2013
MINICK LAW PC	Counsel Fees-Courts	650.00	3/12/2013
MINICK LAW PC	Counsel Fees-Courts	780.00	3/12/2013
MINICK LAW PC	Counsel Fees-Courts	825.00	3/12/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	23.00	3/12/2013
MITCHELL H DUNN	Psych Exam/Testimony	1,100.00	3/12/2013
MONTERREY MHP PARTNERS LTD	Utility Assistance	32.50	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
MONTERREY MHP PARTNERS LTD	Rental Assistance	385.00	3/12/2013
MOORE MEDICAL LLC	Capital Outlay Low V	(358.09)	3/12/2013
MOORE MEDICAL LLC	Supplies	16.23	3/12/2013
MOORE MEDICAL LLC	Supplies	21.64	3/12/2013
MOORE MEDICAL LLC	Lab Supplies	235.44	3/12/2013
MOORE MEDICAL LLC	Medical Supplies	1,481.04	3/12/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	224.91	3/12/2013
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	400.00	3/12/2013
MOTOROLA INC	Non-Track Equipment	2,277.00	3/12/2013
Mr Andy N Nguyen	Education	434.79	3/12/2013
Mr Bradley L Gantt	Education	180.00	3/12/2013
Mr Brent A Carr	Education	432.81	3/12/2013
Mr Carnelius L Carey	Transportation	79.69	3/12/2013
Mr Charles J Beacham	Education	140.00	3/12/2013
Mr Christopher B Murphy	Travel	180.02	3/12/2013
Mr D Miles Brissette	Travel	258.51	3/12/2013
Mr D Miles Brissette	Travel	611.77	3/12/2013
Mr David C Deniz	Education	215.00	3/12/2013
Mr David G Jefferson	Education	48.00	3/12/2013
Mr David R Whisenhunt	Travel	100.00	3/12/2013
Mr Delbert Martinez	Education	180.00	3/12/2013
Mr Eddie C Herriage	Education	100.00	3/12/2013
Mr Edward A Gordon	Education	170.00	3/12/2013
Mr J D Johnson	Liaison Expense	53.45	3/12/2013
Mr Jacinto A Ramos Jr	Supplies	12.00	3/12/2013
Mr Jimmy J Short	Travel	204.95	3/12/2013
Mr Jimmy J Short	Mileage Allowance	290.82	3/12/2013
Mr John Murphy	Education	180.00	3/12/2013
Mr Joshua D Hornsby	Education	140.00	3/12/2013
Mr Juan Deleon	Education	170.00	3/12/2013
Mr Mark C Mendez	Travel	260.00	3/12/2013
Mr Randall C Renois	Education	220.00	3/12/2013
Mr Randall V Skinner	Education	316.23	3/12/2013
Mr Robert F Huseman	Travel	187.75	3/12/2013
Mr Rodney V White	Education	48.00	3/12/2013
Mr Ronald L Singer	Education	2,558.80	3/12/2013
Mr Roy C Brooks	Vendor AP	137.39	3/12/2013
Mr Roy C Brooks	Education	204.00	3/12/2013
Mr Roy C Brooks	Travel	593.00	3/12/2013
Mr Ruben Garcia Jr	Education	140.00	3/12/2013
Mr Scott A Adamie	Education	48.00	3/12/2013
Mr Stephen C Maxwell	Education	43.85	3/12/2013
Ms Barrie H Allen	Education	378.65	3/12/2013
Ms Cheryl A Loudermilk	Travel	64.08	3/12/2013
Ms Cynthia Bryant	Education	318.46	3/12/2013
Ms Cynthia G Williams	Mileage Allowance	207.57	3/12/2013
Ms Cynthia G Williams	Travel	594.30	3/12/2013
Ms Dana E Austin	Education	2,039.10	3/12/2013
Ms Dana Tarter	Education	316.30	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Debbie M Spoons	Transportation	339.65	3/12/2013
Ms Denise D Martin	Education	406.98	3/12/2013
Ms Jana J Johnson	Education	21.00	3/12/2013
Ms Jessica G Buchert	Education	458.80	3/12/2013
Ms Karen R Nash	Education	92.00	3/12/2013
Ms Kimberly D Cunningham	Travel	316.00	3/12/2013
Ms Lisa R Woodard	Education	60.00	3/12/2013
Ms Lisa R Woodard	Education	453.25	3/12/2013
Ms Marian D Ross	Education	370.79	3/12/2013
Ms Marquetta E Westmoreland	Travel	143.60	3/12/2013
Ms Nancy A Hawkins	Education	423.44	3/12/2013
Ms Patti Richards	Dues	250.00	3/12/2013
Ms Rachel A Calderon	Travel	140.00	3/12/2013
Ms Regina R Jarmon	Travel	140.00	3/12/2013
Ms Rene M Smith	Travel	260.00	3/12/2013
Ms Rosemary Q Garza	Education	463.75	3/12/2013
Ms Tracey M Kapsidelis	Travel	315.43	3/12/2013
Ms Tracye K Poirier	Education	141.00	3/12/2013
Ms Twanaha L Rea	Education	170.00	3/12/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	413.28	3/12/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
NANCY J CLAUNCH	Rent Sub to L'lords	203.00	3/12/2013
NARDIS INC	Safety/Tact Supplies	499.50	3/12/2013
NARDIS INC	Safety/Tact Supplies	533.50	3/12/2013
NARDIS INC	Safety/Tact Supplies	577.00	3/12/2013
NARDIS INC	Safety/Tact Supplies	577.00	3/12/2013
NARDIS INC	Safety/Tact Supplies	577.00	3/12/2013
NATHERRAL J WASHINGTON	Drug Seizure Int	7.12	3/12/2013
NATHERRAL J WASHINGTON	Counsel Fees-Courts	337.50	3/12/2013
NATHERRAL J WASHINGTON	Drug Seizures	2,000.00	3/12/2013
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	5.12	3/12/2013
NATIONAL ASSOCIATION OF COUNTY	Education	300.00	3/12/2013
NATIONAL NOTARY ASSOCIATION	Subscriptions	92.50	3/12/2013
NATIONAL SHERIFF'S ASSOCIATION	Dues	45.00	3/12/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	3/12/2013
NAVID ALBAND	Counsel Fees-Courts	700.00	3/12/2013
NAVID ALBAND	Counsel Fees-Courts	1,200.00	3/12/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	3/12/2013
NEIL ALAN FORTNER	Professional Service	500.00	3/12/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	275.00	3/12/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	3/12/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	3/12/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	3/12/2013
NEW HORIZONS RANCH & CENTER INC	Clothing	92.99	3/12/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Education	105.00	3/12/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Travel	286.08	3/12/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	2,319.30	3/12/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	3/12/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
NOBCO CONFERENCE	Travel	150.00	3/12/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	3/12/2013
NORITSU AMERICA CORPORATION	Photo Processing Inv	2,337.95	3/12/2013
NORSTAR	Rent Sub to L'lords	1,264.00	3/12/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,881.38	3/12/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	3/12/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	3/12/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.55	3/12/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.84	3/12/2013
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/12/2013
NORTON METAL	Range Supplies	273.00	3/12/2013
NOVARAD CORP	Equipment Maint	666.67	3/12/2013
NOVARAD CORP	Equipment Maint	1,333.33	3/12/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	821.20	3/12/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	3/12/2013
NUMBER FIVE COLLINS LLC	Custodian Supplies	180.00	3/12/2013
NURSE-FAMILY PARTNERSHIP	Professional Service	15,493.00	3/12/2013
OAK FARMS DAIRY	Food	785.72	3/12/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	982.00	3/12/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,496.50	3/12/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	(120.80)	3/12/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	(120.80)	3/12/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	429.60	3/12/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	280.00	3/12/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	3/12/2013
OKEY AKPOM	Counsel Fees-Courts	500.00	3/12/2013
OKEY AKPOM	Counsel Fees-Courts	900.00	3/12/2013
OKEY AKPOM	Counsel Fees-Courts	1,450.00	3/12/2013
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	350.00	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	501.40	3/12/2013
ONLINETECH STORES.COM INC	Computer Supplies	178.20	3/12/2013
ORCHID CELLMARK	Expert Witness Serv	2,535.55	3/12/2013
ORCHID CELLMARK	Investigative	2,590.00	3/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	23.88	3/12/2013
O'REILLY AUTO PARTS	Small Tools	49.99	3/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	83.94	3/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	103.92	3/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	122.71	3/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	289.99	3/12/2013
O'REILLY AUTO PARTS	Supplies	345.99	3/12/2013
O'REILLY AUTO PARTS	Central Garage Inv	1,448.05	3/12/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	3/12/2013
OVERHEAD DOOR	Building Maintenance	170.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
OVERHEAD DOOR	Building Maintenance	567.50	3/12/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	3/12/2013
OWENS & OWENS	Counsel Fees - CPS	150.00	3/12/2013
OWENS & OWENS	Counsel Fees-Probate	1,500.00	3/12/2013
OZARKA DRINKING WATER	Graphics Inventory	13.47	3/12/2013
OZARKA DRINKING WATER	Health Promo Pgrm	76.92	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	637.50	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	725.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	3/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,800.00	3/12/2013
P2 EMULSION PLANTS	Asphalt-Liquid	5,140.00	3/12/2013
Pamala R Price	Travel	107.83	3/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	3/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	3/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	3/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	3/12/2013
PAPERDIRECT INC	Supplies	58.97	3/12/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,179.14	3/12/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	287.00	3/12/2013
PARKER COUNTY	City Participation	(3,753.71)	3/12/2013
PARKER COUNTY	Contract Labor	15,075.71	3/12/2013
PARKER ELECTRIC	Building Maintenance	157.00	3/12/2013
PARKER ELECTRIC	Building Maintenance	531.43	3/12/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	1,522.00	3/12/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	3/12/2013
PARSONS COMMERCIAL ROOFING	Building Maintenance	2,500.00	3/12/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	450.00	3/12/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	3/12/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	525.00	3/12/2013
PATRICK CURRAN	Counsel Fees-Courts	330.00	3/12/2013
PATRICK CURRAN	Counsel Fees-Courts	482.50	3/12/2013
PATRICK CURRAN	Counsel Fees-Courts	620.00	3/12/2013
PATRICK CURRAN	Counsel Fees-Courts	1,140.00	3/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	3/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	3/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	3/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	3/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	3/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,050.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,700.00	3/12/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	150.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	485.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	500.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	600.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	675.00	3/12/2013
PATTY TILLMAN	Counsel Fees-Courts	1,133.75	3/12/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	385.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	50.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	475.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	550.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	900.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	1,760.00	3/12/2013
PAUL CONNER	Counsel Fees-Courts	3,900.00	3/12/2013
PAUL FRANCIS	Crim Appeal-OthrCost	64.85	3/12/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,400.00	3/12/2013
PAUL LEWALLEN	Counsel Fees-Courts	650.00	3/12/2013
PAUL V PREVITE	Counsel Fees-Courts	100.00	3/12/2013
PAUL V PREVITE	Counsel Fees-Courts	100.00	3/12/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	3/12/2013
PAUL V PREVITE	Counsel Fees-Courts	237.50	3/12/2013
PAUL V PREVITE	Counsel Fees-Courts	1,000.00	3/12/2013
PAUL WATROUS	Hlth Food Permits	50.00	3/12/2013
PAULA K GREEN	Investigative	99.43	3/12/2013
PAULA K GREEN	Investigative	457.46	3/12/2013
PCMG INC	Supplies	1,470.18	3/12/2013
PEDRO CISNEROS	Counsel Fees-Courts	350.00	3/12/2013
PEDRO CISNEROS	Counsel Fees-Juv	700.00	3/12/2013
PENNTEX INC	Parts and Supplies	547.50	3/12/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	47.00	3/12/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	3/12/2013
PETIT SERVICES	Equipment Maint	291.00	3/12/2013
PHILLIP S BARKER	Travel	221.60	3/12/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	56.94	3/12/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	99.79	3/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	19,818.00	3/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	21,655.00	3/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	24,532.00	3/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	24,750.00	3/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	95,424.00	3/12/2013
PHOENIX EXCHANGE INC	Parts and Supplies	975.00	3/12/2013
PHOENIX EXCHANGE INC	Parts and Supplies	1,150.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	3/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,050.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	3,750.00	3/12/2013
PIERCE COUNTY HOUSING AUTHORITY	HAP Admn Fee Port-in	86.18	3/12/2013
PIERCE COUNTY HOUSING AUTHORITY	HAP Port-in Reimb	1,844.00	3/12/2013
PINNACLE UT LP	Travel	124.20	3/12/2013
PITNEY BOWES INC	Equipment Maint	422.40	3/12/2013
PITNEY BOWES INC	Equipment Maint	2,152.00	3/12/2013
PLAQUE WORLD	Supplies	64.85	3/12/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	793.00	3/12/2013
POINTHR INC	Background Check	32.30	3/12/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,392.00	3/12/2013
PORT ARTHUR HOUSING AUTHORITY	Port Admin Fee Expen	166.28	3/12/2013
PORT ARTHUR HOUSING AUTHORITY	Port HAP Port-out	2,733.00	3/12/2013
PORT CITY MEDICAL	Medical Supplies	228.48	3/12/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	132.48	3/12/2013
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	3/12/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	3/12/2013
PRESSTEK INC	Equipment Maint	1,263.00	3/12/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,937.50	3/12/2013
PRINT WORLD INC	Printing-Publication	4,083.00	3/12/2013
PRISCO MERCHANDISING INC	Graphics Inventory	151.07	3/12/2013
PRODUCTS UNLIMITED INC	Lab Supplies	56.50	3/12/2013
PRODUCTS UNLIMITED INC	Lab Supplies	242.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	520.00	3/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	3/12/2013
PRONTO COURIER SERVICE LLC	Professional Service	400.02	3/12/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	3/12/2013
PTS OF AMERICA LLC	Professional Service	4,459.95	3/12/2013
PYLES WHATLEY CORPORATION	County Projects	1,700.00	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	77.42	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	106.00	3/12/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	138.00	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	205.58	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	357.58	3/12/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	596.98	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	4,328.16	3/12/2013
QUEST DIAGNOSTICS INC	Professional Service	15,620.56	3/12/2013
QUILL CORPORATION	Supplies	40.00	3/12/2013
QUILL CORPORATION	Supplies	80.00	3/12/2013
QUILL CORPORATION	Supplies	107.63	3/12/2013
QUILL CORPORATION	Supplies	107.63	3/12/2013
QUILL CORPORATION	Supplies	175.04	3/12/2013
QUILL CORPORATION	Supplies	182.34	3/12/2013
QUILL CORPORATION	Supplies	182.34	3/12/2013
QUILL CORPORATION	Sheriff Inventory	203.28	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
R D HOWARD LLC	Cement and Concrete	2,834.00	3/12/2013
R J BRANIFF CORP	Equipment Maint	750.00	3/12/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	3/12/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	3/12/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,375.00	3/12/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	63.62	3/12/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	353.12	3/12/2013
RADIOLOGY ASSOCIATES TARRANT	Professional Service	34.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	100.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	100.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	300.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Juv	500.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	675.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	1,000.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	1,025.00	3/12/2013
RANDY W BOWERS	Counsel Fees-Courts	1,250.00	3/12/2013
RASIX COMPUTER CENTER INC	Supplies	96.50	3/12/2013
RASIX COMPUTER CENTER INC	Supplies	108.54	3/12/2013
RASIX COMPUTER CENTER INC	Supplies	232.00	3/12/2013
RASIX COMPUTER CENTER INC	Supplies	348.00	3/12/2013
RASIX COMPUTER CENTER INC	Computer Supplies	348.00	3/12/2013
RASIX COMPUTER CENTER INC	Supplies	482.50	3/12/2013
RAUL NEVAREZ	Counsel Fees-Juv	500.00	3/12/2013
RAUL NEVAREZ	Counsel Fees - CPS	2,495.00	3/12/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
RAY HALL JR	Counsel Fees-Courts	175.00	3/12/2013
RAY HALL JR	Counsel Fees-Juv	200.00	3/12/2013
RAY HALL JR	Counsel Fees - CPS	400.00	3/12/2013
RAY MOORE	Liaison Expense	53.93	3/12/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/12/2013
READ'S AUTO COLLISION	Equipment Maint	199.80	3/12/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	2,119.00	3/12/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	3/12/2013
Rebecca L Grassl-Petersen	Education	48.00	3/12/2013
RECEPT PHARMACY LP	Lab Supplies	226.50	3/12/2013
RECEPT PHARMACY LP	Medical Supplies	1,030.00	3/12/2013
RECEPT PHARMACY LP	Medical Supplies	6,117.50	3/12/2013
RECOVERY RESOURCE COUNCIL	Subrecipient Service	3,387.00	3/12/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	55.00	3/12/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	890.25	3/12/2013
REGINA BREWER	Clothing	125.00	3/12/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	78,160.81	3/12/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	248.00	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	51.38	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	187.34	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	310.65	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	322.53	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	771.26	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	869.95	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SERVICES	Utility Assistance	1,017.13	3/12/2013
RELIANT ENERGY SERVICES	Utility Assistance	1,025.63	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.80	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.45	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	89.76	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	103.23	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	438.65	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	516.13	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	543.46	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	580.65	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	786.30	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	822.82	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	852.50	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,025.06	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,141.50	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,542.62	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,749.82	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,763.55	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,836.26	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,930.15	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,938.97	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,142.26	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,256.46	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,512.93	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,768.64	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,798.25	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,912.86	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,998.93	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,243.15	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,329.56	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,734.79	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,371.29	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,397.47	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,244.95	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,567.34	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,669.22	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,815.98	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,838.14	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,498.42	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,896.61	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,123.54	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,273.86	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,844.11	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,707.58	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,974.52	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,861.50	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,995.38	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,292.65	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,045.33	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	26,184.99	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	33,467.44	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	49,187.79	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	59,194.55	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	67,759.74	3/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	85,957.16	3/12/2013
RENEE A SANCHEZ	Counsel Fees - CPS	1,745.00	3/12/2013
REXEL SUMMERS	Building Maintenance	500.88	3/12/2013
REXEL SUMMERS	Building Maintenance	6,525.68	3/12/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	1,754.51	3/12/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	8,671.20	3/12/2013
Rhonda D Kennedy	Education	339.66	3/12/2013
RICARDO J CARRILLO	County Burials	1,895.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,175.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,870.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,850.00	3/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	5,290.00	3/12/2013
RICHARD ALLEY	Counsel Fees-Courts	1,140.00	3/12/2013
RICHARD ALLEY	Counsel Fees-Courts	1,190.00	3/12/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	182.00	3/12/2013
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	3/12/2013
RICHARD HARTZOGE	Witness Travel	511.17	3/12/2013
RICHARD J OFSHE INC	Expert Witness Serv	4,650.00	3/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	3/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	850.00	3/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	3,400.00	3/12/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	157.52	3/12/2013
RICHLAND SEWING CENTER	Bedding and Clothing	50.20	3/12/2013
RICKY FRANKLIN	Clothing	100.00	3/12/2013
RICOH USA INC	Equipment Rentals	369.45	3/12/2013
RIDGMAR SQUARE	Rent Sub to L'lords	847.00	3/12/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	3/12/2013
RJ LEE GROUP, INC	Professional Service	6.75	3/12/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	131.82	3/12/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	395.46	3/12/2013
ROBERTA WALKER	Counsel Fees - CPS	50.00	3/12/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	3/12/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	3/12/2013
ROBERTA WALKER	Counsel Fees-Juv	400.00	3/12/2013
ROBERTA WALKER	Counsel Fees-Courts	450.00	3/12/2013
ROBIN SMITH	Subscriptions	36.00	3/12/2013
ROBIN SMITH	Subscriptions	36.00	3/12/2013
ROBIN V GROUNDS	Counsel Fees - CPS	1,710.00	3/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	3/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	3/12/2013
RONALD COUCH	Counsel Fees-Courts	100.00	3/12/2013
RONALD COUCH	Counsel Fees-Courts	275.00	3/12/2013
RONALD COUCH	Counsel Fees-Courts	400.00	3/12/2013
RONALD COUCH	Counsel Fees-Courts	425.00	3/12/2013
RONALD COUCH	Counsel Fees-Courts	725.00	3/12/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	3/12/2013
Rosa A Castillo	Education	84.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Juv	100.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	3/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,200.00	3/12/2013
ROSE M STEWART	Professional Service	241.63	3/12/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	306.00	3/12/2013
ROXANNE ROBINSON	Counsel Fees-Courts	250.00	3/12/2013
ROXANNE ROBINSON	Counsel Fees-Courts	825.00	3/12/2013
ROYER & SCHUTTS	Supplies	57.84	3/12/2013
ROYER & SCHUTTS	Non-Track Equipment	1,451.36	3/12/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,204.00	3/12/2013
RUSSELL FEED INC	Canine Expense	33.99	3/12/2013
RYAN HEDDLESTON	Rent Sub to L'lords	1,137.00	3/12/2013
RYAN W HARDY	Counsel Fees-Courts	200.00	3/12/2013
RYAN W HARDY	Counsel Fees-Courts	400.00	3/12/2013
RYAN W HARDY	Counsel Fees-Courts	1,000.00	3/12/2013
S A T TRUCKING INC	Rock and Gravel	4,438.64	3/12/2013
SABRINA HERNANDEZ	Relative Assistance	300.00	3/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,205.00	3/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,108.33	3/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,682.00	3/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,875.16	3/12/2013
SAFESITE INC	Space Lease Rental	3,350.12	3/12/2013
SAF-T-GLOVE INC	Supplies	123.54	3/12/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	25.00	3/12/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	25.00	3/12/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	300.00	3/12/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	850.00	3/12/2013
Saiyood F McGarry	Travel	70.97	3/12/2013
SALDANA INC	County Burials	330.00	3/12/2013
SALVATION ARMY	Subrecipient Service	9,580.71	3/12/2013
SALVATION ARMY	Subrecipient Service	31,203.00	3/12/2013
SAM BONIFIELD	Counsel Fees-Courts	650.00	3/12/2013
SAM BONIFIELD	Counsel Fees-Courts	1,450.00	3/12/2013
SAM BONIFIELD	Counsel Fees-Courts	1,650.00	3/12/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,350.00	3/12/2013
SAM PACK'S FIVE STAR FORD	Non-Track Equipment	5,628.00	3/12/2013
SAM PACK'S FIVE STAR FORD	Insurance Receivable	13,767.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	137.50	3/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	350.00	3/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	475.00	3/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	3/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	780.00	3/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,100.00	3/12/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	3/12/2013
SAMUEL M SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
SAMUEL R TERRY	Counsel Fees-Courts	150.00	3/12/2013
SAMUEL R TERRY	Counsel Fees-Courts	200.00	3/12/2013
Sandra K Parker	Travel	38.83	3/12/2013
SANDRA ROSS	Clothing	400.00	3/12/2013
SANOFI PASTEUR INC	Medical Supplies	1,555.30	3/12/2013
SANOFI PASTEUR INC	Medical Supplies	2,972.34	3/12/2013
SANOFI PASTEUR INC	Medical Supplies	6,217.99	3/12/2013
SANOFI PASTEUR INC	Medical Supplies	6,582.51	3/12/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	13,500.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,020.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	2,000.00	3/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	2,450.00	3/12/2013
SARGENT-SOWELL (SA-SO)	Safety/Tact Supplies	867.50	3/12/2013
SATYAJEET LAHIRI	Psych Exam/Testimony	520.00	3/12/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	414.60	3/12/2013
Scott C Schroeder	Travel	204.95	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.16	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	2.15	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	72.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	425.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	525.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	740.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	3/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,612.50	3/12/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	5,673.36	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	220.00	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	810.00	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,460.00	3/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,655.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHARON R RODRIGUEZ	Professional Service	903.40	3/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	120.00	3/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	370.00	3/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	915.00	3/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,190.00	3/12/2013
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	3/12/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	3/12/2013
SHEILA WALKER	Reporter's Records	1,309.10	3/12/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	372.60	3/12/2013
SHERI BUMGARDNER	Court Visitor	155.77	3/12/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	59.52	3/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	1,344.70	3/12/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,918.96	3/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	2,196.50	3/12/2013
SHEVA LTD	Rent Sub to L'lords	138.00	3/12/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	140.00	3/12/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	232.00	3/12/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	250.00	3/12/2013
SHI GOVERNMENT SOLUTIONS	Supplies	384.00	3/12/2013
SHIRLEY A COOK-CATER	Court Visitor	106.56	3/12/2013
SHOSHANNA CORDOVA	Professional Service	106.80	3/12/2013
Shureka W Johnson	Travel	140.00	3/12/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	3/12/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	3/12/2013
SIGMA ALDRICH INC	Lab Supplies	55.20	3/12/2013
SIGMA BUILDING SERVICES	Building Maintenance	360.00	3/12/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	276.25	3/12/2013
SIX FLAGS OVER TEXAS	Service Awards	5,842.50	3/12/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,075.00	3/12/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	3/12/2013
SMITH TEMPORARIES INC	Contract Labor	546.71	3/12/2013
SMITH TEMPORARIES INC	Contract Labor	7,090.59	3/12/2013
SMU COX SCHOOL OF BUSINESS	Education	1,995.00	3/12/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	568.48	3/12/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	3/12/2013
SOFIA BRONSON	Clothing	100.00	3/12/2013
SOLAR SCAPE	Non-Track Equipment	1,110.55	3/12/2013
SOUTH HULEN LP	Rent Sub to L'lords	470.00	3/12/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	1,090.50	3/12/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	93.70	3/12/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	203.19	3/12/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	715.41	3/12/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	25.00	3/12/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	56.95	3/12/2013
SOUTHERN TIRE MART LLC	Central Garage Inv	280.58	3/12/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	100.00	3/12/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	3/12/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	3,130.01	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	838.46	3/12/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	861.54	3/12/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	900.00	3/12/2013
SPECTRO INC	Parts and Supplies	378.00	3/12/2013
SPINDLEMEDIA INC	Non-Track Equipment	15,000.00	3/12/2013
SPRINGHILL SUITES BY MARRIOTT	Prepaid - Travel	495.02	3/12/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	3/12/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	3/12/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	92.00	3/12/2013
STACY CALLAGHAN	County Projects	1,000.00	3/12/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	338.40	3/12/2013
STANIMIR MINCHEV STANEV	Building Maintenance	20.00	3/12/2013
STAPLES ADVANTAGE	Supplies	(227.30)	3/12/2013
STAPLES ADVANTAGE	Supplies	(16.99)	3/12/2013
STAPLES ADVANTAGE	Supplies	5.78	3/12/2013
STAPLES ADVANTAGE	Supplies	6.40	3/12/2013
STAPLES ADVANTAGE	Supplies	6.58	3/12/2013
STAPLES ADVANTAGE	Supplies	6.98	3/12/2013
STAPLES ADVANTAGE	Supplies	8.64	3/12/2013
STAPLES ADVANTAGE	Supplies	16.30	3/12/2013
STAPLES ADVANTAGE	Supplies	16.38	3/12/2013
STAPLES ADVANTAGE	Supplies	19.38	3/12/2013
STAPLES ADVANTAGE	County Projects	20.36	3/12/2013
STAPLES ADVANTAGE	Supplies	20.86	3/12/2013
STAPLES ADVANTAGE	Supplies	21.60	3/12/2013
STAPLES ADVANTAGE	Supplies	23.43	3/12/2013
STAPLES ADVANTAGE	Supplies	23.55	3/12/2013
STAPLES ADVANTAGE	Supplies	23.72	3/12/2013
STAPLES ADVANTAGE	Lab Supplies	25.34	3/12/2013
STAPLES ADVANTAGE	Professional Service	29.07	3/12/2013
STAPLES ADVANTAGE	Supplies	29.09	3/12/2013
STAPLES ADVANTAGE	Sheriff Inventory	29.99	3/12/2013
STAPLES ADVANTAGE	Supplies	32.88	3/12/2013
STAPLES ADVANTAGE	Supplies	34.34	3/12/2013
STAPLES ADVANTAGE	Supplies	34.47	3/12/2013
STAPLES ADVANTAGE	Supplies	35.41	3/12/2013
STAPLES ADVANTAGE	Supplies	36.01	3/12/2013
STAPLES ADVANTAGE	Supplies	42.70	3/12/2013
STAPLES ADVANTAGE	Supplies	43.86	3/12/2013
STAPLES ADVANTAGE	Supplies	46.62	3/12/2013
STAPLES ADVANTAGE	Supplies	47.22	3/12/2013
STAPLES ADVANTAGE	Supplies	49.29	3/12/2013
STAPLES ADVANTAGE	Supplies	49.68	3/12/2013
STAPLES ADVANTAGE	Supplies	51.12	3/12/2013
STAPLES ADVANTAGE	Supplies	52.98	3/12/2013
STAPLES ADVANTAGE	Supplies	53.28	3/12/2013
STAPLES ADVANTAGE	Supplies	54.36	3/12/2013
STAPLES ADVANTAGE	Supplies	57.37	3/12/2013
STAPLES ADVANTAGE	Supplies	58.63	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Medical Supplies	59.64	3/12/2013
STAPLES ADVANTAGE	Supplies	59.84	3/12/2013
STAPLES ADVANTAGE	Supplies	60.48	3/12/2013
STAPLES ADVANTAGE	Supplies	67.39	3/12/2013
STAPLES ADVANTAGE	Supplies	67.65	3/12/2013
STAPLES ADVANTAGE	Supplies	69.90	3/12/2013
STAPLES ADVANTAGE	Supplies	71.25	3/12/2013
STAPLES ADVANTAGE	Supplies	72.01	3/12/2013
STAPLES ADVANTAGE	Supplies	73.52	3/12/2013
STAPLES ADVANTAGE	Supplies	73.52	3/12/2013
STAPLES ADVANTAGE	Supplies	78.52	3/12/2013
STAPLES ADVANTAGE	Supplies	80.00	3/12/2013
STAPLES ADVANTAGE	Computer Supplies	82.08	3/12/2013
STAPLES ADVANTAGE	Supplies	82.60	3/12/2013
STAPLES ADVANTAGE	Supplies	82.82	3/12/2013
STAPLES ADVANTAGE	Supplies	82.82	3/12/2013
STAPLES ADVANTAGE	Supplies	83.89	3/12/2013
STAPLES ADVANTAGE	Supplies	85.91	3/12/2013
STAPLES ADVANTAGE	Supplies	87.52	3/12/2013
STAPLES ADVANTAGE	Supplies	88.41	3/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	89.95	3/12/2013
STAPLES ADVANTAGE	Supplies	93.54	3/12/2013
STAPLES ADVANTAGE	Supplies	96.70	3/12/2013
STAPLES ADVANTAGE	Supplies	99.45	3/12/2013
STAPLES ADVANTAGE	Supplies	102.67	3/12/2013
STAPLES ADVANTAGE	Supplies	102.91	3/12/2013
STAPLES ADVANTAGE	Supplies	103.74	3/12/2013
STAPLES ADVANTAGE	Supplies	104.96	3/12/2013
STAPLES ADVANTAGE	Supplies	105.92	3/12/2013
STAPLES ADVANTAGE	Supplies	106.43	3/12/2013
STAPLES ADVANTAGE	Supplies	112.33	3/12/2013
STAPLES ADVANTAGE	Supplies	112.56	3/12/2013
STAPLES ADVANTAGE	Supplies	117.58	3/12/2013
STAPLES ADVANTAGE	Supplies	117.89	3/12/2013
STAPLES ADVANTAGE	Supplies	118.50	3/12/2013
STAPLES ADVANTAGE	Supplies	127.66	3/12/2013
STAPLES ADVANTAGE	Supplies	131.05	3/12/2013
STAPLES ADVANTAGE	Supplies	133.16	3/12/2013
STAPLES ADVANTAGE	Supplies	136.48	3/12/2013
STAPLES ADVANTAGE	Supplies	142.28	3/12/2013
STAPLES ADVANTAGE	Supplies	148.22	3/12/2013
STAPLES ADVANTAGE	Supplies	163.70	3/12/2013
STAPLES ADVANTAGE	Supplies	168.36	3/12/2013
STAPLES ADVANTAGE	Supplies	168.52	3/12/2013
STAPLES ADVANTAGE	Supplies	170.05	3/12/2013
STAPLES ADVANTAGE	Supplies	170.74	3/12/2013
STAPLES ADVANTAGE	Supplies	174.35	3/12/2013
STAPLES ADVANTAGE	Supplies	179.08	3/12/2013
STAPLES ADVANTAGE	Supplies	179.96	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	181.60	3/12/2013
STAPLES ADVANTAGE	Supplies	181.88	3/12/2013
STAPLES ADVANTAGE	Supplies	186.03	3/12/2013
STAPLES ADVANTAGE	Supplies	189.60	3/12/2013
STAPLES ADVANTAGE	Educational Material	200.00	3/12/2013
STAPLES ADVANTAGE	Supplies	202.68	3/12/2013
STAPLES ADVANTAGE	Supplies	212.91	3/12/2013
STAPLES ADVANTAGE	Supplies	213.61	3/12/2013
STAPLES ADVANTAGE	Supplies	226.49	3/12/2013
STAPLES ADVANTAGE	Custodian Supplies	244.80	3/12/2013
STAPLES ADVANTAGE	Supplies	250.16	3/12/2013
STAPLES ADVANTAGE	Supplies	252.69	3/12/2013
STAPLES ADVANTAGE	Supplies	264.58	3/12/2013
STAPLES ADVANTAGE	Supplies	276.92	3/12/2013
STAPLES ADVANTAGE	Supplies	282.28	3/12/2013
STAPLES ADVANTAGE	Supplies	290.02	3/12/2013
STAPLES ADVANTAGE	Supplies	293.80	3/12/2013
STAPLES ADVANTAGE	Supplies	297.59	3/12/2013
STAPLES ADVANTAGE	Supplies	321.21	3/12/2013
STAPLES ADVANTAGE	Supplies	352.99	3/12/2013
STAPLES ADVANTAGE	Supplies	403.19	3/12/2013
STAPLES ADVANTAGE	Supplies	480.81	3/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	719.24	3/12/2013
STAPLES ADVANTAGE	Supplies	758.22	3/12/2013
STAPLES ADVANTAGE	Supplies	795.66	3/12/2013
STAPLES ADVANTAGE	Supplies	810.37	3/12/2013
STAPLES ADVANTAGE	Sheriff Inventory	1,178.54	3/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	1,893.58	3/12/2013
STAR TEX POWER	Utility Assistance	309.22	3/12/2013
STATE BAR OF TEXAS	Law Books	1,137.50	3/12/2013
STATE BAR OF TEXAS	Law Books	1,137.50	3/12/2013
STELCO INDUSTRIES	Building Maintenance	2,940.00	3/12/2013
STEPHANIE ANDERSON	Clothing	300.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	650.00	3/12/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	3/12/2013
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	3/12/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	400.00	3/12/2013
STEPHENIE NGUYEN	Witness Travel	52.66	3/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	113.00	3/12/2013
STEVEN NGUYEN	Hlth Dept Immu Fees	115.00	3/12/2013
STEWART & STEVENSON LLC	Parts and Supplies	39.50	3/12/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	3/12/2013
STOCKYARDS STATION PARTNERSHIP	Subscriptions	15.00	3/12/2013
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	1,750.00	3/12/2013
STREAM ENERGY	Utility Assistance	2,770.16	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STRUCTURAL AND STEEL PRODUCTS	Echo Lake Park	720.00	3/12/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	12.48	3/12/2013
STUART HOSE AND PIPE CO INC	Field Equip&Supplies	136.90	3/12/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	586.08	3/12/2013
STUART OLIPHINT	Counsel Fees-Courts	500.00	3/12/2013
STUART OLIPHINT	Counsel Fees-Courts	750.00	3/12/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,746.00	3/12/2013
SUE S BROWNING	Counsel Fees-Courts	100.00	3/12/2013
SUMMUS INDUSTRIES INC	Computer Maintenance	3,134.88	3/12/2013
SUNSOURCE	Parts and Supplies	233.40	3/12/2013
SUPER VALUE PHARMACY	Medical Services	167.40	3/12/2013
SUSAN ROE	Education	965.32	3/12/2013
T U ELECTRIC	Utility Allowance	220.00	3/12/2013
TAASA	Education	150.00	3/12/2013
TAN THAN	Interpreter Fees	225.00	3/12/2013
TANISHA EDWARDS	Clothing	62.55	3/12/2013
TARA ENERGY LLC	Utility Assistance	146.19	3/12/2013
Tara Lee Spinella	Travel	10.00	3/12/2013
TARA V KERSH	Counsel Fees - CPS	250.00	3/12/2013
TARGET BANK	Supplies	86.01	3/12/2013
TARGET BANK	Food	120.20	3/12/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	3/12/2013
TARRANT COUNTY	Professional Service	1,362.00	3/12/2013
TARRANT COUNTY BAR ASSOC	Education	35.00	3/12/2013
TARRANT COUNTY BAR ASSOC	Education	660.00	3/12/2013
TARRANT COUNTY BAR FOUNDATION	County Projects	50.00	3/12/2013
TARRANT COUNTY CLERK	County Projects	38,000.00	3/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	3/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	3/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	3/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,560.00	3/12/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	85.00	3/12/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	120.00	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	550.00	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,813.89	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,270.15	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,176.42	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,393.93	3/12/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	38,222.98	3/12/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	650.00	3/12/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	53,058.00	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,078.95	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,446.51	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,518.32	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,961.50	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,695.72	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,435.83	3/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	39,139.72	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel	602.26	3/12/2013
TARRANT COUNTY SHERIFF	Travel	781.03	3/12/2013
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	10.21	3/12/2013
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	54.48	3/12/2013
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	255.69	3/12/2013
TEAGUE LUMBER	Building Maintenance	228.00	3/12/2013
TEAGUE LUMBER	Building Maintenance	354.50	3/12/2013
TEAGUE LUMBER	Building Maintenance	397.71	3/12/2013
TEAGUE LUMBER	Building Maintenance	1,041.90	3/12/2013
TEAGUE NALL & PERKINS INC	Professional Service	250.81	3/12/2013
TEAGUE NALL & PERKINS INC	Professional Service	3,339.01	3/12/2013
TECH PLAN INC	A/C Maint Contract	317.50	3/12/2013
TECHNOLOGY MEDIA GROUP	Graphics Inventory	2,160.00	3/12/2013
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	2,386.00	3/12/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	76,151.02	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	20.12	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	20.12	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	20.12	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	70.32	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.92	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.56	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	216.22	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	216.96	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	225.19	3/12/2013
TELETOUCH COMMUNICATIONS INC	Wireless Data Access	248.40	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	301.40	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	372.46	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	751.82	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,189.27	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,334.66	3/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,533.56	3/12/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/12/2013
Teneisha T Kennard	Travel	140.00	3/12/2013
Teresa A Shipley	Travel	140.00	3/12/2013
TERESEA ADCOCK	Professional Service	903.40	3/12/2013
TERRI MOORE	Drug Seizure Int	0.18	3/12/2013
TERRI MOORE	Drug Seizures	221.50	3/12/2013
TERRI MOORE	Counsel Fees-Courts	1,410.00	3/12/2013
TERRI MOORE	Counsel Fees-Courts	6,620.00	3/12/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	3/12/2013
TERRY BARLOW	Counsel Fees-Courts	350.00	3/12/2013
TERRY BARLOW	Counsel Fees-Courts	900.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
TERRY BARLOW	Counsel Fees-Courts	900.00	3/12/2013
TERRY BARLOW	Counsel Fees-Courts	1,150.00	3/12/2013
TERRY GIBBONS	Rent Sub to L'lords	1,983.00	3/12/2013
TESCAN USA INC	Lab Supplies	854.33	3/12/2013
TESSCO	Non-Track Equipment	785.80	3/12/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	195.00	3/12/2013
TEXAS ASSOCIATION OF ASSESSING	Education	240.00	3/12/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/12/2013
TEXAS DEPARTMENT OF INSURANCE - TDI	Education	95.00	3/12/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	3/12/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/12/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/12/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/12/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	158.60	3/12/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,226.00	3/12/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	3/12/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	270.00	3/12/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	135.00	3/12/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	495.00	3/12/2013
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/12/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/12/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/12/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/12/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/12/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	3/12/2013
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	160.00	3/12/2013
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	1,120.00	3/12/2013
TEXAS POWER LP	Utility Assistance	727.84	3/12/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	225.00	3/12/2013
TEXAS RAIN HOLDING INC	Utility Assistance	67.23	3/12/2013
TEXAS STATE TREASURY - GENERAL	Drug Seizure Int	16.03	3/12/2013
TEXAS STATE TREASURY - GENERAL	Drug Seizures	4,500.00	3/12/2013
TEXAS STATE UNIVERSITY	Education	100.00	3/12/2013
TEXAS STATE UNIVERSITY	Education	100.00	3/12/2013
TEXAS STATE UNIVERSITY	Education	100.00	3/12/2013
TEXAS STATE UNIVERSITY	Supplies	150.00	3/12/2013
TEXAS TACTICAL POLICE OFFICERS	Education	150.00	3/12/2013
TEXAS WORKFORCE COMMISSION	Professional Service	10.00	3/12/2013
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	375.00	3/12/2013
THE ACCOUNTS PAYABLE NETWORK	Dues	695.00	3/12/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/12/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	3/12/2013
THE CAMPBELL FIRM	Counsel Fees-Courts	500.00	3/12/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	400.00	3/12/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	3/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	3/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	3/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	950.00	3/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	3/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	3/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	670.00	3/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,500.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Litigation Expense	1.30	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	137.50	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	700.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,125.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,100.00	3/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,450.00	3/12/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	3/12/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	3/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	3/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,075.00	3/12/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	201.00	3/12/2013
THE MULHOLLAND CO	Supplies	3.00	3/12/2013
THE MULHOLLAND CO	Supplies	3.00	3/12/2013
THE MULHOLLAND CO	Supplies	9.00	3/12/2013
THE MULHOLLAND CO	Supplies	9.00	3/12/2013
THE MULHOLLAND CO	Supplies	9.00	3/12/2013
THE MULHOLLAND CO	Supplies	11.00	3/12/2013
THE MULHOLLAND CO	Supplies	12.50	3/12/2013
THE MULHOLLAND CO	Supplies	12.50	3/12/2013
THE MULHOLLAND CO	Supplies	18.25	3/12/2013
THE MULHOLLAND CO	Supplies	27.00	3/12/2013
THE MULHOLLAND CO	Supplies	96.00	3/12/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	3/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	270.00	3/12/2013
THE TREE HOUSE INC	Supplies	127.20	3/12/2013
THE TREE HOUSE INC	Supplies	127.20	3/12/2013
THE TREE HOUSE INC	Supplies	182.40	3/12/2013
THE TREE HOUSE INC	Supplies	538.00	3/12/2013
THE TREE HOUSE INC	Supplies	608.00	3/12/2013
THE VEST GUY	Safety/Tact Supplies	300.55	3/12/2013
THE WHITNEY SMITH COMPANY INC	Litigation Expense	225.00	3/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	250.00	3/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	500.00	3/12/2013
THERESA YOKO COPELAND	Counsel Fees-Courts	390.00	3/12/2013
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	5,245.06	3/12/2013
Thomas E Attebery	Education	289.29	3/12/2013
Thyrsa M Rhoades	Travel	140.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	2,022.00	3/12/2013
UBM ENTERPRISE INC	Custodian Services	2,022.00	3/12/2013
UBM ENTERPRISE INC	Custodian Services	2,025.30	3/12/2013
UBM ENTERPRISE INC	Contract Labor	2,154.41	3/12/2013
UBM ENTERPRISE INC	Custodian Services	2,166.60	3/12/2013
UBM ENTERPRISE INC	Contract Labor	2,221.11	3/12/2013
UBM ENTERPRISE INC	Contract Labor	2,241.12	3/12/2013
UBM ENTERPRISE INC	Custodian Services	2,873.10	3/12/2013
UBM ENTERPRISE INC	Custodian Services	2,920.20	3/12/2013
UBM ENTERPRISE INC	Contract Labor	4,202.10	3/12/2013
UBM ENTERPRISE INC	Contract Labor	4,348.84	3/12/2013
UBM ENTERPRISE INC	Custodian Services	5,863.80	3/12/2013
UBM ENTERPRISE INC	Custodian Services	6,969.16	3/12/2013
UBM ENTERPRISE INC	Custodian Services	9,301.20	3/12/2013
UBM ENTERPRISE INC	Custodian Services	18,302.47	3/12/2013
UBM ENTERPRISE INC	Custodian Services	22,140.90	3/12/2013
UBM ENTERPRISE INC	Custodian Services	23,819.16	3/12/2013
ULINE INC	Supplies	110.12	3/12/2013
ULINE INC	Supplies	316.96	3/12/2013
UNIFIED SERVICES OF TEXAS, INC	Building Maintenance	134.30	3/12/2013
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	373.07	3/12/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	787.37	3/12/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	139.19	3/12/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	149.01	3/12/2013
UPS/UNITED PARCEL SERVICE	Postage	5.29	3/12/2013
UPS/UNITED PARCEL SERVICE	Postage	25.30	3/12/2013
UPS/UNITED PARCEL SERVICE	Postage	174.34	3/12/2013
UPS/UNITED PARCEL SERVICE	Postage	180.59	3/12/2013
UPS/UNITED PARCEL SERVICE	Postage	301.70	3/12/2013
URBAN MANOR	Rent Sub to L'lords	700.00	3/12/2013
URBAN MANOR	Rent Sub to L'lords	2,420.00	3/12/2013
US POSTAL SERVICE	Postage	3,000.00	3/12/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	3/12/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	3/12/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	44.00	3/12/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	44.22	3/12/2013
VALERIE ALLEN	Reporter's Records	436.80	3/12/2013
VALERIE DEMORE	Clothing	200.00	3/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	163.00	3/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	189.00	3/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	194.50	3/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	220.00	3/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	3,501.00	3/12/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	599.00	3/12/2013
VAUGHN BAILEY	Counsel Fees-Juv	225.00	3/12/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	873.54	3/12/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	1,101.42	3/12/2013
VERIZON SOUTHWEST	Telephone-Basic	79.78	3/12/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	3/12/2013
VICKI E WILEY	Counsel Fees-Courts	370.00	3/12/2013
VICKI E WILEY	Counsel Fees-Juv	400.00	3/12/2013
VICKIE M MILLER	Clothing	348.95	3/12/2013
VICTORIA RUSSELL-DENNIS	Clothing	201.51	3/12/2013
VIJAY K CHAWLA	Rent Sub to L'lords	61.00	3/12/2013
VIOLET NWOKOYE	Counsel Fees-Juv	400.00	3/12/2013
VIRCO INC	Non-Track Equipment	6,645.60	3/12/2013
VIRGINIA CARTER	Counsel Fees-Courts	875.00	3/12/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	596.40	3/12/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	74.88	3/12/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	80.80	3/12/2013
W & M ENVIRONMENTAL GROUP INC	Professional Service	1,662.50	3/12/2013
W E SUPPLY INC	Lab Supplies	1,178.00	3/12/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(42,331.00)	3/12/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	941,339.00	3/12/2013
WALDEN'S	Building Maintenance	539.82	3/12/2013
WALDEN'S	Non-Track Const/Bldg	555.26	3/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	3/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	950.00	3/12/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	92.00	3/12/2013
WARREN ST JOHN	Crim Appeal-OthrCost	42.75	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	125.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	750.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	825.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	950.00	3/12/2013
WARREN ST JOHN	Counsel Fees-Courts	2,285.00	3/12/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	2,285.00	3/12/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	85.33	3/12/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	3/12/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	3/12/2013
WDOP SUB 1 LP	Rent Sub to L'lords	507.00	3/12/2013
WDOP SUB II LP	Rent Sub to L'lords	298.00	3/12/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,000.00	3/12/2013
WENDY BOHANON	Rent Sub to L'lords	56.00	3/12/2013
WEST GROUP	On-Line Service	131.81	3/12/2013
WEST GROUP	On-Line Service	527.24	3/12/2013
WEST GROUP	Professional Service	988.56	3/12/2013
WEST SIDE LANDFILL WM	Disposal Service	176.96	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	3/12/2013
WESTERN-BRW PAPER CO INC	Computer Supplies	194.50	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	213.70	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	3/12/2013
WESTERN-BRW PAPER CO INC	Supplies	1,325.00	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	1,556.00	3/12/2013
WILLBANKS METALS INC	Parts and Supplies	82.43	3/12/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	3/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	3/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,600.00	3/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,900.00	3/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	4,600.00	3/12/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	16,968.75	3/12/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	315.00	3/12/2013
WILLIAM RUCKER	Rental Assistance	788.00	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	62.50	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	122.50	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	220.00	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	255.00	3/12/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	300.00	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	425.00	3/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	1,137.50	3/12/2013
William S Sheppard	Travel	538.94	3/12/2013
WILLIAM SHELTON	Reporter's Records	2,828.00	3/12/2013
William T Higgins	Education	25.00	3/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	350.00	3/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	3/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	3/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	3/12/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	425.00	3/12/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	3/12/2013
WOODLANDS APARTMENTS LP	Utility Assistance	60.75	3/12/2013
WOODLANDS APARTMENTS LP	Rental Assistance	510.00	3/12/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	801.00	3/12/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,088.00	3/12/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	265.00	3/12/2013
WORLD WIDE INTERPRETERS INC	Professional Service	91.64	3/12/2013
WORLDATEWORK	Dues	350.00	3/12/2013
WORLDPOINT ECC INC	Education	245.95	3/12/2013
WRBD LP	Rent Sub to L'lords	1,083.00	3/12/2013
WRH REGENTS COVE LLLP	Rental Assistance	465.00	3/12/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	4,972.00	3/12/2013
WRS GROUP LTD	Promotional Expenses	227.55	3/12/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	96.00	3/12/2013
YELLOW PAGES INC	Subscriptions	167.00	3/12/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	824.20	3/12/2013
Z4 DIGITAL COLOR LLC	Building Maintenance	238.00	3/12/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - March 12, 2013

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	3/12/2013
Alice Whitten	5006 Chapter 13 Levy	94.62	3/12/2013
Alice Whitten	5006 Chapter 13 Levy	7,200.29	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Allen Williby	Retiree Receivable	440.00	3/12/2013
Arkansas Office of Child Support	Child Support	201.23	3/12/2013
BCL St Anthony MT LP	Education	371.28	3/12/2013
BeAnn Sisemore	Sheriff BD Collsteral	10,000.00	3/12/2013
C L E A T	Union Dues	(30.00)	3/12/2013
C L E A T	Union Dues	6,654.00	3/12/2013
California SDU	Child Support	119.07	3/12/2013
Dallas Chapter APA - American Payroll	Education	26.00	3/12/2013
Dallas Chapter APA - American Payroll	Education	33.00	3/12/2013
Deanna Scobee	Professional Services	1,445.44	3/12/2013
Delta Dental	Dental Claims	23,200.80	3/12/2013
Delta Dental	Dental Claims	4,425.80	3/12/2013
Delta Dental	Dental Claims	23,559.95	3/12/2013
Delta Dental	Dental Claims	3,096.00	3/12/2013
Delta Management Associates Inc	5002 Student Loan Levy	(0.01)	3/12/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.92	3/12/2013
Electric Now	Utility Allowance	20.00	3/12/2013
Express Scripts	Prescription Claims	688,543.84	3/12/2013
Express Scripts	Prescription Claims	90,940.32	3/12/2013
Fort Worth Chapter TSCPA	Education	38.00	3/12/2013
Fort Worth Water Dept	Water	2,469.08	3/12/2013
Fort Worth Water Dept	Water	159.36	3/12/2013
Fort Worth Water Dept	Water	38.50	3/12/2013
Fraternal Order of Police	Union Dues	50.00	3/12/2013
Fraternal Order of Police	Union Dues	1,775.00	3/12/2013
GC Services Lp	5002 Student Loan Levy	0.81	3/12/2013
GC Services Lp	5002 Student Loan Levy	146.59	3/12/2013
General Revenue Corporation	5002 Student Loan Levy	22.87	3/12/2013
General Revenue Corporation	5002 Student Loan Levy	329.29	3/12/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	3/12/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	3/12/2013
IRS Fica EE	FICA-Employee	(24,228.13)	3/12/2013
IRS Fica EE	FICA-Employee	533,067.91	3/12/2013
IRS Fica EE	FICA-Employee	138.44	3/12/2013
IRS Fica ER	FICA-Employer	(24,228.13)	3/12/2013
IRS Fica ER	FICA-Employer	533,067.91	3/12/2013
IRS Fica ER	FICA-Employer	138.44	3/12/2013
IRS Fit	FIT Withholding	(101,631.24)	3/12/2013
IRS Fit	FIT Withholding	990,230.06	3/12/2013
IRS Fit	FIT Withholding	969.10	3/12/2013
IRS Med EE	Medicare-Employee	(5,762.72)	3/12/2013
IRS Med EE	Medicare-Employee	124,668.85	3/12/2013
IRS Med EE	Medicare-Employee	32.38	3/12/2013
IRS Med ER	Medicare-Employer	(5,762.72)	3/12/2013
IRS Med ER	Medicare-Employer	124,668.85	3/12/2013
IRS Med ER	Medicare-Employer	32.38	3/12/2013
Jeff Eubank Roofing	Professional Services	19,745.05	3/12/2013
Lewis And Lambert LLLP	Professional Services	213,275.00	3/12/2013
Lincoln Financial Group	Deferred Comp	(33,900.00)	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Lincoln Financial Group	Deferred Comp	11,553.78	3/12/2013
Metropolitan Life	Metlife	(24.90)	3/12/2013
Metropolitan Life	Metlife	14,528.82	3/12/2013
Michigan State Disbursement Unit	Child Support	201.61	3/12/2013
Motion Industries INC	Parts and Supplies	18.72	3/12/2013
Nationwide Retirement Solutions	Deferred Comp	(120,810.00)	3/12/2013
Nationwide Retirement Solutions	Deferred Comp	91,837.81	3/12/2013
North Dakota SDU	Child Support	228.47	3/12/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	1.22	3/12/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	219.89	3/12/2013
Paulette Williams	Williams 5007 Garnishment	303.54	3/12/2013
Payflex	Dependent Care Claims	6,264.62	3/12/2013
Payflex	Section 125 Claims	103,495.54	3/12/2013
Payflex	Dependent Care Claims	3,664.92	3/12/2013
Payflex	Section 125 Claims	70,326.57	3/12/2013
Pennsylvania-Heaa	5002 Student Loan Levy	0.02	3/12/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.54	3/12/2013
Police & Firefighters Ins Assoc	Union Dues	546.57	3/12/2013
Police & Firefighters Ins Assoc	Union Dues	18,117.00	3/12/2013
Prepaid Legal Services	Prepaid Attorney	(263.30)	3/12/2013
Social Security Admin Levy	SSA 5007 Garnishment	25.00	3/12/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	3/12/2013
Tammy Howlett & Bailey & Gaylen	Damage Claims	12,588.79	3/12/2013
Tarrant Co. P/R Acct	Payroll Transfers	(156,544.68)	3/12/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,019,052.35	3/12/2013
Tarrant County Bench Bar Assoc.	Education	600.00	3/12/2013
Tarrant County Deputy Sheriff	Union Dues	(7.50)	3/12/2013
Tarrant County Deputy Sheriff	Union Dues	1,675.50	3/12/2013
TCDRS	Fund Retirement- February 2013	2,553,290.43	3/12/2013
TCDRS	Fund Retirement- February 2013	1,291,404.12	3/12/2013
Tennessee Child Support Receipting	Child Support	212.30	3/12/2013
Texas Child Support Disbursement	Child Support	920.17	3/12/2013
Texas Child Support Disbursement	Child Support	43,672.33	3/12/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	193.38	3/12/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	900.32	3/12/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,300.74	3/12/2013
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	921.02	3/12/2013
Texas Comptroller of Public Accts	Discount	(26.57)	3/12/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(128.50)	3/12/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,633.74	3/12/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	3/12/2013
Tim Truman	5006 Chapter 13 Levy	5,139.08	3/12/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,781.74	3/12/2013
U S Department of The Treasury	CBE GROUP 5007 Garnishment	241.20	3/12/2013
U S Dept of The Treasury	5002 Student Loan Levy	156.15	3/12/2013
UBM Enterprise	Custodian Services	1,385.90	3/12/2013
UBM Enterprise	Contract Labor	4,248.79	3/12/2013
United Way	United Fund	2,476.66	3/12/2013
Unitedhealthcare	Medical Claims	558,037.58	3/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Unitedhealthcare	Medical Claims	56,005.74	3/12/2013
Unitedhealthcare	Medical Claims	855,709.40	3/12/2013
Unitedhealthcare	Medical Claims	73,701.78	3/12/2013
US Department of Education	5002 Student Loan Levy	170.30	3/12/2013
US Department of Education	5002 Student Loan Levy	402.70	3/12/2013
Valic Retirement	Deferred Comp	9,212.97	3/12/2013
Virginia Treasurer	Child Support	387.72	3/12/2013
Ward North America Inc	Worker's Compensation	32,239.60	3/12/2013
Ward North America Inc	Worker's Compensation	43,619.48	3/12/2013
Washington State Support Registry	Child Support	(1.47)	3/12/2013
Washington State Support Registry	Child Support	473.76	3/12/2013
YMCA	YMCA	37.84	3/12/2013
YMCA	YMCA	2,031.74	3/12/2013