

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -November 20, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	10,912.00	11/20/2012
A & B GLASS AND MIRROR	Building Maintenance	1,050.00	11/20/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	169.28	11/20/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	11/20/2012
ABC WRECKER SERVICE	Wrecker Service	(180.00)	11/20/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	11/20/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	11/20/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	11/20/2012
ABC WRECKER SERVICE	Wrecker Service	315.00	11/20/2012
ABE FACTOR	Counsel Fees-Courts	237.50	11/20/2012
ABE FACTOR	Cnsl Fees-Crim Appls	750.00	11/20/2012
ABE FACTOR	Counsel Fees-Courts	800.00	11/20/2012
ABLE COMMUNICATIONS INC	Professional Service	1,503.05	11/20/2012
ABLE COMMUNICATIONS INC	LV Furn&Off Eq(Mod)	8,640.00	11/20/2012
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	13,731.30	11/20/2012
ACCURATE FORMS & SUPPLIES	Supplies	747.00	11/20/2012
ADAM HAHN	Counsel Fees-Probate	500.00	11/20/2012
ADEOLA IGHILE	Court Visitor	53.84	11/20/2012
ADRIANA LARA	Court Visitor	149.30	11/20/2012
AFFILIATED COM-NET INC	Equipment Maint	79.40	11/20/2012
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/20/2012
AGR FUNDING INC	Contract Labor	780.80	11/20/2012
Aida Contreras	Transportation	100.40	11/20/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	65.85	11/20/2012
ALDREDGE FAMILY TRUST	Rental Assistance	405.00	11/20/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	11/20/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	11/20/2012
ALL TEX PIPE & SUPPLY INC	A/C Maint Contract	2,876.85	11/20/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/20/2012
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	1,060.00	11/20/2012
ALLIED WASTE SERVICES	Disposal Service	134.66	11/20/2012
ALLIED WASTE SERVICES	Disposal Service	196.60	11/20/2012
AMBIT ENERGY LLC	Utility Assistance	213.36	11/20/2012
AMERCARE PRODUCTS INC	Sheriff Inventory	1,134.00	11/20/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	11/20/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	11/20/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	11/20/2012
AMERICAN FORENSICS LLC	Expert Witness Serv	1,105.00	11/20/2012
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/20/2012
AMERICAN RED CROSS FT WORTH	Education	73.00	11/20/2012
AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	600.00	11/20/2012
AMERICAS SAP USERS' GROUP	Dues	1,500.00	11/20/2012
AMICO MANAGEMENT	Utility Assistance	53.74	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
Amy L Blaustein	Education	180.00	11/20/2012
AN LEE HSU	Counsel Fees-Courts	375.00	11/20/2012
ANDREW DELREAL	Restitution Payable	50.00	11/20/2012
ANGELA HARVEY	Counsel Fees-Probate	400.00	11/20/2012
ANNA GANDARA	Rental Assistance	550.00	11/20/2012
ANTHONY GREEN	Counsel Fees-Juv	300.00	11/20/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	11/20/2012
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	11/20/2012
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/20/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	160.52	11/20/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,235.95	11/20/2012
AQUA-REC INC	Pool Maintenance	171.00	11/20/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/20/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	11/20/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	11/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	11/20/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	50.11	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	91.56	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	432.29	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	443.35	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	607.75	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,296.87	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,296.87	11/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,196.26	11/20/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	1,876.00	11/20/2012
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	100.00	11/20/2012
ARLINGTON I.S.D.	Space Lease Rental	200.00	11/20/2012
ARLINGTON WATER UTILITIES	Utility Assistance	86.04	11/20/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	389.06	11/20/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	11/20/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	415.00	11/20/2012
AT&T	Telephone-Basic	70.78	11/20/2012
AT&T MOBILITY	Wireless Data Access	29.60	11/20/2012
AT&T MOBILITY	Wireless Data Access	158.36	11/20/2012
AT&T MOBILITY	Wireless Data Access	177.56	11/20/2012
AT&T MOBILITY	Wireless Data Access	189.95	11/20/2012
AT&T MOBILITY	Wireless Data Access	189.95	11/20/2012
AT&T MOBILITY	Wireless Data Access	227.94	11/20/2012
AT&T MOBILITY	Wireless Data Access	227.94	11/20/2012
AT&T MOBILITY	Wireless Data Access	265.93	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	265.93	11/20/2012
AT&T MOBILITY	Wireless Data Access	265.93	11/20/2012
AT&T MOBILITY	Wireless Data Access	341.91	11/20/2012
AT&T MOBILITY	Wireless Data Access	443.49	11/20/2012
AT&T MOBILITY	Wireless Data Access	2,764.26	11/20/2012
ATMOS ENERGY CORP	Utility Assistance	42.76	11/20/2012
ATMOS ENERGY CORP	Gas	53.91	11/20/2012
ATMOS ENERGY CORP	Gas	162.57	11/20/2012
ATMOS ENERGY CORP	Gas	176.23	11/20/2012
ATMOS ENERGY CORP	Gas	192.89	11/20/2012
ATMOS ENERGY CORP	Utility Assistance	206.32	11/20/2012
ATMOS ENERGY CORP	Gas	449.76	11/20/2012
ATMOS ENERGY CORP	Gas	8,747.90	11/20/2012
ATTICUS J GILL	Counsel Fees-Courts	775.00	11/20/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	11/20/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	3,871.49	11/20/2012
AUTO-SAN	Building Maintenance	64.50	11/20/2012
AUTO-SAN	Building Maintenance	99.00	11/20/2012
AUTO-SAN	Custodian Services	162.00	11/20/2012
AUTO-SAN	Building Maintenance	727.50	11/20/2012
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/20/2012
B & H PHOTO VIDEO	Photo Processing	54.15	11/20/2012
BAKER BARTLETT LTD	Supplies	1,000.00	11/20/2012
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	350.00	11/20/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	400.00	11/20/2012
BANE MACHINERY INC	Parts and Supplies	88.00	11/20/2012
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	114.11	11/20/2012
BARBARA HATCHETT	Transportation	1,889.55	11/20/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	150.00	11/20/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,724.72	11/20/2012
BARRY G DICKEY	Crime Lab Service	875.00	11/20/2012
BASECOM INC	Building Maintenance	168.69	11/20/2012
BASECOM INC	A/C Maint Contract	241.87	11/20/2012
BASECOM INC	Building Maintenance	533.91	11/20/2012
BASECOM INC	Building Maintenance	2,815.98	11/20/2012
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	11/20/2012
BEARDEN CHILDREN'S TRUST	Rent	24.16	11/20/2012
BEARDEN CHILDREN'S TRUST	Rent	66.43	11/20/2012
BEARDEN CHILDREN'S TRUST	Rent	323.08	11/20/2012
BEARDEN CHILDREN'S TRUST	Rent	419.70	11/20/2012
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	11/20/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	4,603.89	11/20/2012
BEN E KEITH COMPANY	Food	1,921.00	11/20/2012
BEST BUY GOV LLC	Building Maintenance	32.27	11/20/2012
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	11/20/2012
BETH KELLER	Clothing	200.00	11/20/2012
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/20/2012
BETTY LYNN CADE	Professional Service	361.36	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
BEVERLY ANDREWS	Clothing	59.54	11/20/2012
BIMBO BAKERIES USA INC	Food	108.85	11/20/2012
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	11/20/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,417.51	11/20/2012
BLAKE BURNS	Counsel Fees-Courts	100.00	11/20/2012
BONNIE C WELLS	Investigative	516.00	11/20/2012
BONNIE JAMES	Cash For Kids	25.00	11/20/2012
BONNIE JAMES	Clothing	100.00	11/20/2012
BOUND TREE MEDICAL LLC	Lab Supplies	152.40	11/20/2012
BRADFORD SHAW	Counsel Fees - CPS	360.00	11/20/2012
BRADFORD SHAW	Counsel Fees-Courts	400.00	11/20/2012
BRADFORD SHAW	Counsel Fees-Courts	600.00	11/20/2012
BRADFORD SHAW	Counsel Fees-Courts	875.00	11/20/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
BRENDA HANSEN	Counsel Fees-Courts	150.00	11/20/2012
BRENDA HANSEN	Counsel Fees-Courts	1,950.00	11/20/2012
BRENDA HANSEN	Counsel Fees-Courts	3,855.00	11/20/2012
BRENDA HANSEN	Cnsl Fees-Crim Appls	4,740.00	11/20/2012
BRENDA R VONJOE	Counsel Fees-Courts	2,050.00	11/20/2012
BRIAN J WILLETT	Counsel Fees-Juv	200.00	11/20/2012
BRIAN J WILLETT	Counsel Fees-Courts	1,475.00	11/20/2012
BRIAN K WALKER	Counsel Fees-Courts	500.00	11/20/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	11/20/2012
BRIAN SALVANT	Counsel Fees-Courts	137.50	11/20/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	137.50	11/20/2012
BRIGHTER OUTLOOK INC	Space Lease Rental	400.00	11/20/2012
BROOKE BAKER	Counsel Fees - CPS	487.50	11/20/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	30,138.50	11/20/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,400.00	11/20/2012
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	11/20/2012
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	11/20/2012
BUSINESS INTERIORS	Equipment Rentals	141.00	11/20/2012
BUSINESS INTERIORS	Equipment Rentals	417.00	11/20/2012
BUSINESS INTERIORS	Equipment Rentals	461.00	11/20/2012
BUSINESS INTERIORS	Equipment Rentals	1,181.00	11/20/2012
BUSINESS INTERIORS	Equipment Rentals	2,886.00	11/20/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	11/20/2012
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	11/20/2012
CANAS & FLORES	Cnsl Fees-Crim Appls	225.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	525.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	11/20/2012
CANAS & FLORES	Counsel Fees-Courts	900.00	11/20/2012
CANDACE M TAYLOR	Counsel Fees-Courts	325.00	11/20/2012
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	11/20/2012
Candice L Fay	Transportation	61.36	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	15.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	37.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	155.00	11/20/2012
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	189.00	11/20/2012
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	12,690.48	11/20/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	8,594.05	11/20/2012
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	11/20/2012
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	11/20/2012
CAROLE KERR	Counsel Fees-Courts	150.00	11/20/2012
CARQUEST AUTO PARTS	Parts and Supplies	30.25	11/20/2012
CARY M SCHROEDER	Counsel Fees-Probate	500.00	11/20/2012
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	11/20/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	11/20/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/20/2012
CATHOLIC CHARITIES DIOCESE OF	Other Payable	509.74	11/20/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	4,478.72	11/20/2012
CDW GOVERNMENT INC	Non-Track Equipment	151.23	11/20/2012
CDW GOVERNMENT INC	Supplies	484.95	11/20/2012
CDW GOVERNMENT INC	Computer Supplies	551.49	11/20/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	577.55	11/20/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	12,030.00	11/20/2012
CEN-TEX UNIFORM SALES INC	Clothing	831.95	11/20/2012
CEPHEID INC	Equipment Maint	5,344.94	11/20/2012
CEPHEID INC	Equipment Maint	6,319.62	11/20/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	11/20/2012
CHARM SCIENCES	Lab Supplies	1,394.00	11/20/2012
CHARTER COMMUNICATIONS	Subscriptions	111.62	11/20/2012
CHECKPOINT SERVICES INC	Computer Maintenance	175.00	11/20/2012
CHECKPOINT SERVICES INC	Computer Maintenance	373.23	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	80.00	11/20/2012
CHEM AQUA	A/C Maint Contract	80.00	11/20/2012
CHEM AQUA	A/C Maint Contract	120.00	11/20/2012
CHEM AQUA	A/C Maint Contract	200.00	11/20/2012
CHEM AQUA	A/C Maint Contract	240.00	11/20/2012
CHEM AQUA	A/C Maint Contract	240.00	11/20/2012
CHEM AQUA	A/C Maint Contract	280.00	11/20/2012
CHEM AQUA	A/C Maint Contract	1,650.00	11/20/2012
CHEMSEARCH	Custodian Supplies	344.50	11/20/2012
CHERYL NASON	Professional Service	450.00	11/20/2012
CHOICES ADOLESCENT	Residential Servc	4,174.17	11/20/2012
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/20/2012
Christie D Bennett	Education	100.00	11/20/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	700.00	11/20/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	11/20/2012
CINTAS FAS LOCKBOX 636525	Supplies	141.73	11/20/2012
CIRRO ENERGY	Utility Assistance	138.75	11/20/2012
CISCO WEBEX LLC	Subscriptions	69.00	11/20/2012
CITY OF ARLINGTON	Space Lease Rental	62.50	11/20/2012
CITY OF ARLINGTON / ARLINGTON ATHLE	Space Lease Rental	250.00	11/20/2012
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	11/20/2012
CLARINDA ACADEMY	Residential Servc	15,622.25	11/20/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	250.00	11/20/2012
CLINIQA CORPORATION	Lab Supplies	3,470.00	11/20/2012
CLOVER ON THE RIDGE APARTMENTS	Rental Assistance	595.00	11/20/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	11/20/2012
COLLINS WINDOW CLEANING	Building Maintenance	950.00	11/20/2012
COLLINS WINDOW CLEANING	Building Maintenance	1,450.00	11/20/2012
COMLINK WIRELESS TECHNOLOGIES INC	Supplies	1,392.80	11/20/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	11/20/2012
COMMERCIAL RECORDER	Estray Livestock	27.00	11/20/2012
COMMERCIAL RECORDER	Estray Livestock	80.50	11/20/2012
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	350.00	11/20/2012
COMMUNITY PARTNERS OF TARRANT	Medical Services	475.00	11/20/2012
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	586.23	11/20/2012
COMMUNITY PARTNERS OF TARRANT	Clothing	650.00	11/20/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	11/20/2012
CONATSER CONSTRUCTION TX LP	Non-Track Const/Bldg	134,059.25	11/20/2012
CONCHO SUPPLY INC	Central Garage Inv	2,222.88	11/20/2012
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	240.00	11/20/2012
CONNIE HARRIS GILFEATHER	Professional Service	722.72	11/20/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	11/20/2012
CONSTANTINE GEORGE ANAGNOSTIS	Cnsl Fees-Crim Appls	1,500.00	11/20/2012
COTTONWOOD HAMMER	Rental Assistance	697.00	11/20/2012
CRAIG DAMERON	Counsel Fees-Courts	400.00	11/20/2012
CRAIG S MICHALK	Counsel Fees-Courts	200.00	11/20/2012
CRASH DYNAMICS	Expert Witness Serv	3,166.30	11/20/2012
CRIADO & ASSOCIATES INC	Professional Service	1,039.60	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
CROSS CULTURAL CONCEPTS	Interpreter Fees	140.00	11/20/2012
CRUCELL VACCINES INC	Medical Supplies	3,440.00	11/20/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	94.48	11/20/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	11/20/2012
CVR COMPUTER SUPPLIES INC	Supplies	72.00	11/20/2012
CVR COMPUTER SUPPLIES INC	Supplies	184.00	11/20/2012
CVR COMPUTER SUPPLIES INC	Supplies	370.00	11/20/2012
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	564.00	11/20/2012
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	11/20/2012
D ROBIN MCCARTY	Counsel Fees-Courts	150.00	11/20/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	11/20/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	11/20/2012
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	6,784.62	11/20/2012
Daisy Gonzalez Castaneda	Education	140.00	11/20/2012
DALE HEISCH	Counsel Fees-Courts	100.00	11/20/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	11/20/2012
DANA A DUFFEY	Counsel Fees - CPS	1,190.00	11/20/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	11/20/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	11/20/2012
DANIEL YOUNG	Counsel Fees-Courts	325.00	11/20/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	11/20/2012
DANNY D PITZER	Counsel Fees-Courts	1,215.00	11/20/2012
DANNY D PITZER	Counsel Fees-Courts	1,475.00	11/20/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/20/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	11/20/2012
DATA ACCESS CORP	Software Maintenance	3,718.75	11/20/2012
DAVID A FRISBY	Counsel Fees-Courts	400.00	11/20/2012
DAVID CLEVELAND	Travel	148.07	11/20/2012
DAVID PALMER	Counsel Fees-Courts	400.00	11/20/2012
DAVID PALMER	Counsel Fees-Courts	1,000.00	11/20/2012
DAVID PEARSON, IV	Counsel Fees-Juv	130.00	11/20/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,025.00	11/20/2012
DAVIS BOULEVARD BAPTIST CHURCH	Space Lease Rental	400.00	11/20/2012
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	100.00	11/20/2012
DAY TIMER INC	Supplies	48.98	11/20/2012
DBC FAMILY LAW	Counsel Fees - CPS	200.00	11/20/2012
DEAN SWANDA	Counsel Fees - CPS	1,728.94	11/20/2012
DEBBIE EDWARDS	Reporter's Records	669.00	11/20/2012
Debbie L White Buck	Training Supplies	11.36	11/20/2012
DEDRA MOSLEY	Clothing	119.32	11/20/2012
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	347.00	11/20/2012
DELL MARKETING	Computer Supplies	3,424.32	11/20/2012
DEREK BROWN	Counsel Fees-Courts	122.50	11/20/2012
DESI TELEPHONE LABELS INC	Equipment Maint	254.00	11/20/2012
DFW COMMUNICATIONS INC	Field Equip&Supplies	195.00	11/20/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	154.46	11/20/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	298.31	11/20/2012
Diane B Turner	Travel	132.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
DIANE WANGER	Counsel Fees - CPS	1,800.00	11/20/2012
Dianna A Lee	Education	290.00	11/20/2012
DIGITAL ALLY INC	Equipment Maint	185.00	11/20/2012
DION MEEHAN	Education	500.00	11/20/2012
DIRECT ENERGY LP	Utility Assistance	441.67	11/20/2012
DIRECTV INC	Subscriptions	85.99	11/20/2012
DISPUTE RESOLUTION SERVICES	Professional Service	36,525.94	11/20/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,529.52	11/20/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	11/20/2012
DON M DAWES	Counsel Fees - CPS	425.00	11/20/2012
DONALD N TURNER	Counsel Fees-Courts	200.00	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	137.59	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	234.00	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	809.40	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,500.00	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,752.49	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	7,800.00	11/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	8,000.00	11/20/2012
DOUGLASS DISTRIBUTING	Vehicle Maintenance	277.81	11/20/2012
DOUGLASS DISTRIBUTING	Fuel	334.69	11/20/2012
DYNA TEN CORPORATION	A/C Maint Contract	122.50	11/20/2012
EAN HOLDINGS LLC	Vehicle Lease	506.68	11/20/2012
EAN HOLDINGS LLC	Vehicle Lease	1,706.61	11/20/2012
EAN HOLDINGS LLC	Vehicle Lease	4,704.82	11/20/2012
EARL E BATES JR	Counsel Fees-Courts	300.00	11/20/2012
EASTERN LAB SERVICES	Lab Supplies	632.50	11/20/2012
EBSCO INDUSTRIES INC	Law Books	131.61	11/20/2012
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/20/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	11/20/2012
EDWARD G JONES	Counsel Fees-Courts	1,250.00	11/20/2012
EDWIN G STEPHENS	Reporter's Records	1,844.00	11/20/2012
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	350.00	11/20/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	350.00	11/20/2012
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	11/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	11/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	11/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	8,500.00	11/20/2012
EMPIRE PAPER	Custodian Supplies	967.00	11/20/2012
ENCON SYSTEMS INC	Supplies	180.20	11/20/2012
ENCON SYSTEMS INC	Computer Supplies	1,279.20	11/20/2012
ENHANCED LASER PRODUCTS	Supplies	303.98	11/20/2012
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	34,000.00	11/20/2012
ERIC CUMMINGS	Counsel Fees-Courts	380.00	11/20/2012
ERIC CUMMINGS	Counsel Fees-Courts	500.00	11/20/2012
EVCO PARTNERS LP	Supplies	(148.48)	11/20/2012
EVCO PARTNERS LP	Supplies	10.52	11/20/2012
EVCO PARTNERS LP	Custodian Supplies	15.42	11/20/2012
EVCO PARTNERS LP	Parts and Supplies	20.40	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Support Serv Supply	22.27	11/20/2012
EVCO PARTNERS LP	Supplies	23.20	11/20/2012
EVCO PARTNERS LP	Building Maintenance	36.55	11/20/2012
EVCO PARTNERS LP	Building Maintenance	77.67	11/20/2012
EVCO PARTNERS LP	Laundry Services	80.25	11/20/2012
EVCO PARTNERS LP	Building Maintenance	193.39	11/20/2012
EVCO PARTNERS LP	Building Maintenance	227.75	11/20/2012
EVCO PARTNERS LP	Sheriff Inventory	252.00	11/20/2012
EVCO PARTNERS LP	Supplies	252.00	11/20/2012
EVCO PARTNERS LP	Building Maintenance	300.88	11/20/2012
EVCO PARTNERS LP	Building Maintenance	355.68	11/20/2012
EVCO PARTNERS LP	Supplies	547.04	11/20/2012
EVCO PARTNERS LP	Building Maintenance	803.70	11/20/2012
EVCO PARTNERS LP	Building Maintenance	919.50	11/20/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	871.27	11/20/2012
FABIOLA VARELA	Court Visitor	273.05	11/20/2012
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/20/2012
FAMILY DOLLAR #1365	Food/Hygiene Assist	15.00	11/20/2012
FAMILY DOLLAR #1365	Other Payable	35.00	11/20/2012
FARMERS MARKET	Food	392.08	11/20/2012
FEDEX	Postage	64.59	11/20/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	11/20/2012
FELIPE O CALZADA	Counsel Fees - CPS	320.00	11/20/2012
FERRELLGAS	Fuel	56.24	11/20/2012
FIRST BAPTIST CHURCH COLLEYVILLE	Space Lease Rental	500.00	11/20/2012
FIRST BAPTIST CHURCH OF BEDFORD	Space Lease Rental	300.00	11/20/2012
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/20/2012
FIRST CHOICE POWER	Utility Assistance	169.07	11/20/2012
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/20/2012
FIRST RESTORATION INC	Custodian Services	1,373.75	11/20/2012
FISHER SCIENTIFIC	Lab Supplies	148.15	11/20/2012
FISHER SCIENTIFIC	Lab Supplies	320.98	11/20/2012
FISHER SCIENTIFIC	Lab Supplies	476.62	11/20/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	797.34	11/20/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,644.98	11/20/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,942.24	11/20/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	139.50	11/20/2012
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/20/2012
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/20/2012
FORT WORTH STAR TELEGRAM	Subscriptions	263.28	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	78.70	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	11/20/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	160.32	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	194.70	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	222.92	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	483.13	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,235.86	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,431.90	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,608.23	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,692.84	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	3,261.22	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	3,370.56	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	5,764.65	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	10,733.43	11/20/2012
FORT WORTH WATER DEPARTMENT	Water	38,584.70	11/20/2012
FRAMA-TECH INC AND CENTRAL	Building Maintenance	120.00	11/20/2012
FRANCES B JANEZIC	Professional Service	722.72	11/20/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	11/20/2012
FRANK ADLER	Counsel Fees - CPS	100.00	11/20/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
FRED CUMMINGS	Counsel Fees-Courts	400.00	11/20/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	27.00	11/20/2012
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	420.50	11/20/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	11/20/2012
G ANDREW PLATT	Counsel Fees-Courts	550.00	11/20/2012
GARTNER INC	Professional Service	45,074.00	11/20/2012
GARY MEDLIN	Counsel Fees-Courts	400.00	11/20/2012
GARY MEDLIN	Counsel Fees-Courts	590.00	11/20/2012
GARY MEDLIN	Counsel Fees-Courts	800.00	11/20/2012
GARY SHANE LEWIS	Counsel Fees-Juv	210.00	11/20/2012
GARY SHANE LEWIS	Counsel Fees-Courts	1,820.00	11/20/2012
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	346.42	11/20/2012
GENESIS UNITED METHODIST CHURC	Space Lease Rental	350.00	11/20/2012
GEORGE MACKEY	Counsel Fees-Courts	100.00	11/20/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	11/20/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	11/20/2012
Gerald L Anderson	Travel	50.00	11/20/2012
GES	A/C Maint Contract	186.00	11/20/2012
GES	A/C Maint Contract	450.00	11/20/2012
GES	A/C Maint Contract	741.24	11/20/2012
GES	A/C Maint Contract	1,610.89	11/20/2012
GES	Building Maintenance	1,903.18	11/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	11/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	700.00	11/20/2012
GILBERTO TORREZ	Investigative	771.50	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
GILBERTO TORREZ	Investigative	849.75	11/20/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	373.36	11/20/2012
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/20/2012
GORDON COUNTY	Court Costs	50.00	11/20/2012
GRACE BAPTIST CHURCH	Space Lease Rental	150.00	11/20/2012
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/20/2012
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	11/20/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	62.51	11/20/2012
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	300.00	11/20/2012
GREATER PROGRESSIVE CHURCH	Space Lease Rental	200.00	11/20/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	151.71	11/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	82.45	11/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	242.07	11/20/2012
GREEN PLANET INC	Environment Disposal	170.00	11/20/2012
GREENWAY CHURCH	Space Lease Rental	150.00	11/20/2012
GREENWOOD MOUNT OLIVET	County Burials	700.00	11/20/2012
GREGORY SPENCER FUNERAL	County Burials	2,100.00	11/20/2012
GREYHOUND PACKAGE EXPRESS	Transportation	112.90	11/20/2012
GST PUBLIC SAFETY SUPPLY	Clothing	375.00	11/20/2012
GST PUBLIC SAFETY SUPPLY	Clothing	379.96	11/20/2012
GT DISTRIBUTORS INC	Supplies	103.40	11/20/2012
GT SOFTWARE INC	Software Maintenance	20,600.20	11/20/2012
GULF COAST TRADES CENTER	Residential Servc	13,229.56	11/20/2012
H C BLAKEWELL INC	Vehicle Maintenance	10.99	11/20/2012
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,589.00	11/20/2012
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	132.87	11/20/2012
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Juv Det&Tr	450.00	11/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	675.00	11/20/2012
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/20/2012
HARDY DIAGNOSTICS	Lab Supplies	24.81	11/20/2012
HAROLD V JOHNSON	Counsel Fees-Courts	225.00	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Building Maintenance	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Building Maintenance	12.95	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	30.90	11/20/2012
HAWK SECURITY SYSTEMS	Burglar Systems	42.85	11/20/2012
HAWK SECURITY SYSTEMS	Building Maintenance	51.80	11/20/2012
HAWK SECURITY SYSTEMS	Building Maintenance	194.25	11/20/2012
HAWK SECURITY SYSTEMS	Building Maintenance	529.63	11/20/2012
HEISE LAW FIRM PC	Counsel Fees-Courts	575.00	11/20/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	35,260.27	11/20/2012
HENDRICKS & JEFFERSON PC	Counsel Fees-Courts	450.00	11/20/2012
HENRY SCHEIN	Medical Supplies	98.51	11/20/2012
HENRY SCHEIN	Medical Supplies	283.98	11/20/2012
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	11/20/2012
HERITAGE CHURCH OF CHRIST	Space Lease Rental	300.00	11/20/2012
HOBART SERVICE	Kitchen Maintenance	1,371.83	11/20/2012
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	11/20/2012
HOLLY MOONEY	Misc Payable	47.00	11/20/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	2,312.39	11/20/2012
HORIZONS AT SUNRIDGE	Rental Assistance	580.00	11/20/2012
HORNER LLC	Rental Assistance	1,807.00	11/20/2012
HOSE TECH	Parts and Supplies	11.72	11/20/2012
HOTEL 360 LTD	Space Lease Rental	325.00	11/20/2012
HOYT ENTERPRISES INC	Equipment Maint	180.00	11/20/2012
HUMPHREY & MORTON CONST CO INC	Non-Track Const/Bldg	14,364.01	11/20/2012
HUMPHREY & MORTON CONST CO INC	Non-Track Const/Bldg	21,894.21	11/20/2012
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/20/2012
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	50.00	11/20/2012
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	50.00	11/20/2012
IBM CORPORATION	Software Maintenance	29,206.00	11/20/2012
ICS	Sheriff Inventory	2,640.00	11/20/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.50	11/20/2012
IDEAL FIRE & SECURITY LLC	Central Garage Inv	455.00	11/20/2012
IDENTITY MANAGEMENT CONSULTANTS LLC	Professional Service	2,315.73	11/20/2012
IDN ACME INC	Supplies	305.40	11/20/2012
IMMUNALYSIS CORPORATION	Lab Supplies	150.33	11/20/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1,779.68	11/20/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	5,551.49	11/20/2012
INTERBORO PACKAGING CORP	Sheriff Inventory	670.00	11/20/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	156.84	11/20/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,063.26	11/20/2012
IRMA N PEREZ	Clothing	100.00	11/20/2012
IRVING HOLDINGS INC	Transportation	136.06	11/20/2012
IRVING HOLDINGS INC	Transportation	154.85	11/20/2012
IRVING HOLDINGS INC	Transportation	275.99	11/20/2012
J A SEXAUER	Building Maintenance	213.80	11/20/2012
J STEVEN BUSH	Counsel Fees-Courts	1,000.00	11/20/2012
J STEVEN BUSH	Counsel Fees-Courts	1,050.00	11/20/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	11/20/2012
JABBERCOMM INC	Supplies	10.16	11/20/2012
JACK L HINES JR	Building Maintenance	360.00	11/20/2012
JACKIE MARTIN	Counsel Fees - CPS	7,485.00	11/20/2012
JACKSON WALKER LLP	Litigation Expense	592.90	11/20/2012
JACQUELINE E WALKER	Professional Service	180.68	11/20/2012
JALAYNA D GAINES	Court Visitor	243.77	11/20/2012
JAMES D KENNERMER	Unc Prop-Disburse	75.07	11/20/2012
JAMES E JACKOWSKI	Rental Assistance	1,075.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	11/20/2012
JAMES MASEK	Counsel Fees-Courts	300.00	11/20/2012
JAMES MASEK	Counsel Fees-Juv	400.00	11/20/2012
JAMES MASEK	Counsel Fees - CPS	640.00	11/20/2012
JANPAK	Custodian Supplies	411.20	11/20/2012
JANPAK	Custodian Supplies	1,717.50	11/20/2012
JASON'S DELI	Meeting Expenses	55.93	11/20/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	900.00	11/20/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	11/20/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,350.00	11/20/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	11/20/2012
Jennifer A Arrington	Education	117.00	11/20/2012
JEROME POTTER	Court Visitor	150.41	11/20/2012
JERRY WALKER	Counsel Fees-Courts	600.00	11/20/2012
JERRY WOOD	Counsel Fees-Courts	100.00	11/20/2012
JERRY WOOD	Counsel Fees-Courts	300.00	11/20/2012
JERRY WOOD	Counsel Fees-Courts	300.00	11/20/2012
JERRY WOOD	Counsel Fees-Courts	1,215.00	11/20/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	11/20/2012
JESUS NEVAREZ	Counsel Fees - CPS	250.00	11/20/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	11/20/2012
JIM C MINTER	Counsel Fees-Courts	300.00	11/20/2012
JIM CULBERTSON	Counsel Fees - CPS	300.00	11/20/2012
JOHN AVERY	Counsel Fees-Courts	400.00	11/20/2012
JOHN AVERY	Counsel Fees-Courts	600.00	11/20/2012
JOHN AVERY	Counsel Fees-Courts	1,450.00	11/20/2012
JOHN CARL BEATTY	Cnsl Fees-Crim Appls	125.00	11/20/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	11/20/2012
JOHN CARL BEATTY	Counsel Fees-Juv	400.00	11/20/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	11/20/2012
JOHN ECK	Counsel Fees - CPS	100.00	11/20/2012
JOHN LINEBARGER	Counsel Fees-Courts	375.00	11/20/2012
JOHN W STICKELS	Counsel Fees-Courts	250.00	11/20/2012
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	11/20/2012
JOHN WARDLAW	Office Equip Maint	500.00	11/20/2012
JOHN WARDLAW	Equipment Maint	570.72	11/20/2012
JOHNSON COUNTY COMMUNITY	Misc Payable	37.00	11/20/2012
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/20/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	11/20/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	200.00	11/20/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	11/20/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	11/20/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	11/20/2012
JPMORGAN CHASE BANK NA	Central Garage Inv	51.98	11/20/2012
JPMORGAN CHASE BANK NA	Jury Costs	92.65	11/20/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	101.10	11/20/2012
JPMORGAN CHASE BANK NA	Education	257.20	11/20/2012
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	384.73	11/20/2012
JPMORGAN CHASE BANK NA	Fuel	457.30	11/20/2012
JPMORGAN CHASE BANK NA	Education	750.00	11/20/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	781.65	11/20/2012
JPMORGAN CHASE BANK NA	Travel	5,649.03	11/20/2012
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/20/2012
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,780.00	11/20/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/20/2012
JURIS PUBLISHING INC	Law Books	79.50	11/20/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	342.97	11/20/2012
JUSTICE OF THE PEACE PCT 6	Supplies	163.00	11/20/2012
KARA CARRERAS	Counsel Fees-Courts	550.00	11/20/2012
KARA CARRERAS	Counsel Fees-Courts	1,275.00	11/20/2012
KARIN DENISE MAYER	Counsel Fees-Courts	815.00	11/20/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/20/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	11/20/2012
KARMEN JOHNSON	Counsel Fees - CPS	630.00	11/20/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/20/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/20/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/20/2012
Kathryn M Omarkhail	Travel	199.60	11/20/2012
KATHY BRADFORD	Clothing	300.00	11/20/2012
KEITH MCKAY	Counsel Fees-Courts	400.00	11/20/2012
KEITH MCKAY	Counsel Fees-Courts	600.00	11/20/2012
KELLER LIONS CLUB	Space Lease Rental	200.00	11/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	11/20/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
KENDALL GOETZ	Counsel Fees-Courts	3,372.00	11/20/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	11/20/2012
KENNETH W RUBARTS	Misc Payable	60.00	11/20/2012
KILPATRICK INSURANCE AGENCY	Dues	71.00	11/20/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	325.00	11/20/2012
Kim Cherry	Education	698.45	11/20/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	11/20/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	960.00	11/20/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,800.00	11/20/2012
KIMBERLY A CHERRY	Reporter's Records	796.00	11/20/2012
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	11/20/2012
KITE'S DRAPERIES INC	Supplies	395.00	11/20/2012
KOBBY T WARREN	Counsel Fees-Courts	100.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	4.02	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	14.55	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	34.06	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	61.88	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.75	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Building Maintenance	148.75	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	164.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	202.16	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	208.25	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	211.13	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	224.99	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	238.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	328.50	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	360.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	451.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	500.07	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	574.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	604.57	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	696.67	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	892.50	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,428.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,310.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,337.00	11/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	5,091.00	11/20/2012
KRISTEN MELISSARI	Court Visitor	140.76	11/20/2012
KROGER #695	Expanded Nutri Pgrm	153.17	11/20/2012
KSM EXCHANGE LLC	Parts and Supplies	35.53	11/20/2012
KSM EXCHANGE LLC	Equipment Rentals	1,831.60	11/20/2012
KYLE A WHITAKER	Counsel Fees-Courts	200.00	11/20/2012
KYLE A WHITAKER	Counsel Fees-Courts	350.00	11/20/2012
LA QUINTA MOPAC	Travel	511.75	11/20/2012
LAHAINA GROUP INC	Building Maintenance	65.00	11/20/2012
LAHAINA GROUP INC	Building Maintenance	325.00	11/20/2012
LAHAINA GROUP INC	Building Maintenance	585.00	11/20/2012
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/20/2012
LANGUAGE LINE SERVICES INC	Professional Service	11.10	11/20/2012
LANTIS G ROBERTS	Counsel Fees - CPS	200.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	119.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	119.90	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	119.90	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	122.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	129.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	144.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	205.06	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	270.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	284.82	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	291.00	11/20/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	311.88	11/20/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	312.00	11/20/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	576.00	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	11/20/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	713.59	11/20/2012
LASERLINK INTERNATIONAL INC	Supplies	719.40	11/20/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	1,628.40	11/20/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	11/20/2012
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
LATEPH ADENIJI	Counsel Fees-Courts	400.00	11/20/2012
LATEPH ADENIJI	Counsel Fees-Courts	650.00	11/20/2012
LATRESSA GOWANS	Rental Assistance	450.00	11/20/2012
Laurie Taylor	Travel	116.00	11/20/2012
LAVEDA CHAPPELL	Clothing	125.00	11/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	11/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	212.00	11/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	11/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	11/20/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/20/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,750.00	11/20/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	525.00	11/20/2012
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	11/20/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/20/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	200.00	11/20/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	2,465.00	11/20/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	11/20/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	11/20/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	11/20/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	11/20/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	11/20/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	750.00	11/20/2012
LAWSON PRODUCTS INC	Parts and Supplies	22.38	11/20/2012
LAWSON PRODUCTS INC	Parts and Supplies	497.30	11/20/2012
Leighton G Iles	Travel	224.23	11/20/2012
LEON G TURNAGE	Rental Assistance	650.00	11/20/2012
LESA PAMPLIN	Counsel Fees-Courts	400.00	11/20/2012
LESLIE JOHNS	Counsel Fees-Courts	215.00	11/20/2012
LESLIE JOHNS	Counsel Fees-Courts	375.00	11/20/2012
LESTER K REED	Counsel Fees - CPS	300.00	11/20/2012
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	11/20/2012
LEVI, RAY & SHOUP INC	Non-Track Equipment	92,470.00	11/20/2012
LEX JOHNSTON	Counsel Fees-Courts	575.00	11/20/2012
LEXISNEXIS	Subscriptions	27.00	11/20/2012
LEXISNEXIS	Subscriptions	27.00	11/20/2012
LILIANA CORTES	Restitution Payable	76.56	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
LINDA BROWN	Clothing	250.00	11/20/2012
LINDA BROWN	Trust - Constable 5	691.85	11/20/2012
LISA FUCSKO	Clothing	93.10	11/20/2012
LISA HOOBLER	Counsel Fees-Courts	565.00	11/20/2012
LISA HOOBLER	Cnsl Fees-Crim Appls	700.00	11/20/2012
LIVING WORD OUTREACH	Space Lease Rental	300.00	11/20/2012
LIZA MARIE WILLIAMS	Misc Payable	8.00	11/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	12.00	11/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	11/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	11/20/2012
LOCK TIGHT SECURITY INC	Supplies	65.00	11/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	114.00	11/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	1,487.30	11/20/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/20/2012
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/20/2012
LOREN C GREEN PC	Counsel Fees-Courts	437.50	11/20/2012
LOWE'S	Supplies	318.00	11/20/2012
LOWE'S	Building Maintenance	4,800.35	11/20/2012
LYLE WELSH	Clothing	311.94	11/20/2012
LYNDA S TARWATER	Counsel Fees-Courts	750.00	11/20/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,370.00	11/20/2012
M F PENDERGRAF	Investigative	269.16	11/20/2012
M F PENDERGRAF	Investigative	407.00	11/20/2012
M F PENDERGRAF	Investigative	831.69	11/20/2012
M F PENDERGRAF	Investigative	1,595.94	11/20/2012
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	11/20/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	11/20/2012
M TRENT LOFTIN	Counsel Fees-Courts	525.00	11/20/2012
M TRENT LOFTIN	Counsel Fees-Courts	550.00	11/20/2012
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	11/20/2012
MANSFIELD TIMBERVIEW HS	Restitution Payable	60.00	11/20/2012
MARCELLA WILSON-CROPPER	Professional Service	162.50	11/20/2012
MARCELLA WILSON-CROPPER	Professional Service	260.00	11/20/2012
MARCELLA WILSON-CROPPER	Professional Service	650.00	11/20/2012
MARIO RIOS	Space Lease Rental	50.00	11/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	11/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	11/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	575.00	11/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,400.00	11/20/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	11/20/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	11/20/2012
MARK ROSTEET	Counsel Fees-Courts	500.00	11/20/2012
MARSHALL DUANE CAPPS	Counsel Fees-Probate	600.00	11/20/2012
MARY B THORNTON	Counsel Fees-Courts	650.00	11/20/2012
MARY B THORNTON	Counsel Fees-Courts	850.00	11/20/2012
MARY BARDIN	Damage Claims	497.17	11/20/2012
MARY M BURDETTE	Cap Murder-Othr Cost	1,031.25	11/20/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	200.00	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	47.29	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	89.29	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	90.19	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	133.74	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	139.14	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	227.13	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	699.79	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	11/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	11/20/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
MAX BREWINGTON	Counsel Fees - CPS	350.00	11/20/2012
MCKESSON MEDICAL SURGICAL	Lab Supplies	3,455.95	11/20/2012
MEDINA & MEDINA INC	Central Garage Inv	192.00	11/20/2012
MEDLINE INDUSTRIES INC	Lab Supplies	225.60	11/20/2012
MELANIE FERNANDEZ	Clothing	100.00	11/20/2012
MELINDA HAWKINS	Meeting Expenses	19.61	11/20/2012
MELISSA L HAMRICK	Counsel Fees-Courts	150.00	11/20/2012
MELISSA ORTIZ	Court Visitor	345.20	11/20/2012
MENTAL HEALTH MENTAL RETARDATION	Professional Service	37,008.41	11/20/2012
MERRY LAUREEN MOORE	Court Costs	1,500.00	11/20/2012
MESSIAH LUTHERAN CHURCH	Space Lease Rental	250.00	11/20/2012
METROPCS WIRELESS INC	Cert Copies/Trans	150.00	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Equipment Maint	9.18	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	15.81	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	52.70	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	57.97	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	73.78	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Fuel	158.10	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Range Supplies	166.00	11/20/2012
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	428.98	11/20/2012
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	11/20/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/20/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	11/20/2012
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	11/20/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	375.00	11/20/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	11/20/2012
MIMOSA LANE LLC	Water	8.76	11/20/2012
MIMOSA LANE LLC	Water	14.30	11/20/2012
MINICK LAW PC	Counsel Fees-Courts	4,856.25	11/20/2012
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	100.00	11/20/2012
MOORE MEDICAL LLC	Medical Supplies	11.60	11/20/2012
MOORE MEDICAL LLC	Custodian Supplies	49.20	11/20/2012
MOORE MEDICAL LLC	Medical Supplies	50.48	11/20/2012
Mr Brad L Carpenter	Travel	708.06	11/20/2012
Mr Bradley S Gatewood	Transportation	44.77	11/20/2012
Mr Chris A Shahan	Transportation	115.67	11/20/2012
Mr Christopher B Murphy	Supplies	66.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
Mr D Miles Brissette	Travel	391.22	11/20/2012
Mr Eric R Martinez	Travel	4.00	11/20/2012
Mr Ernest J Vanderleest	Travel	101.00	11/20/2012
Mr Gary N Acrey	Education	60.00	11/20/2012
Mr Jerry W Crowder	Education	68.99	11/20/2012
Mr Michael J Warren	Supplies	10.00	11/20/2012
Mr Michael Moncada	Meeting Expenses	30.68	11/20/2012
Mr Riley N Shaw	Travel	238.13	11/20/2012
Ms Carmen R Elbert	Travel	116.00	11/20/2012
Ms Debra Sloan	Tuition C/room Train	125.00	11/20/2012
Ms Debra Sloan	Travel	130.00	11/20/2012
Ms Debra Sloan	Mileage Allowance	296.37	11/20/2012
Ms Jacqueline R Sargent	Education	255.30	11/20/2012
Ms Kimberly J Turner	Education	220.00	11/20/2012
Ms Linda F Anderson	Education	100.00	11/20/2012
Ms Marquette E Westmoreland	Travel	110.00	11/20/2012
Ms Susan G Reddig	Travel	195.08	11/20/2012
Ms Tracey M Kapsidelis	Travel	348.40	11/20/2012
MSC INDUSTRIAL SUPPLY CO	Field Equip&Supplies	39.84	11/20/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/20/2012
NATIONAL DATA SERVICES INC	Printing-Publication	55,627.48	11/20/2012
NAVID ALBAND	Counsel Fees-Courts	137.50	11/20/2012
NAVID ALBAND	Counsel Fees-Courts	350.00	11/20/2012
NAVID ALBAND	Counsel Fees-Courts	4,775.00	11/20/2012
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	3,246.00	11/20/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	11/20/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	11/20/2012
NELSON-JAMESON INC	Lab Supplies	483.74	11/20/2012
NEW COVENANT COMMUNITY CHURCH	Space Lease Rental	300.00	11/20/2012
NEW HOPE BAPTIST CHURCH	Space Lease Rental	75.00	11/20/2012
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/20/2012
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	250.00	11/20/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	11/20/2012
NICHOLS FORD LTD	Parts and Supplies	14.50	11/20/2012
NICOLE R MOORE	Misc Payable	60.00	11/20/2012
NICOLETTE ATCHISON	Restitution Payable	60.00	11/20/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	11/20/2012
NMS LABS	Professional Service	1,439.00	11/20/2012
NORTH PARK BAPTIST CHURCH	Space Lease Rental	475.00	11/20/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.28	11/20/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	2.73	11/20/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	5.13	11/20/2012
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	200.00	11/20/2012
NOVACOPY INC	Equipment Maint	480.00	11/20/2012
NOVARAD CORP	Equipment Maint	1,725.34	11/20/2012
NOVARAD CORP	Equipment Maint	3,450.66	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	445.58	11/20/2012
OAK FARMS DAIRY	Food	561.75	11/20/2012
OCCUPATIONAL & TRAVEL	Medical Supplies	194.80	11/20/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,598.00	11/20/2012
ODYSSEYWARE INC	Travel	995.00	11/20/2012
ODYSSEYWARE INC	Software Maintenance	21,000.00	11/20/2012
OFFICE OF THE CLERK OF COURT	Cert Copies/Trans	5.00	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	11/20/2012
OFFICE STORE DEPOT INC	Office Equip Maint	71.88	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	287.52	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	359.40	11/20/2012
OFFICE STORE DEPOT INC	Equipment Maint	1,006.32	11/20/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	807.60	11/20/2012
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	357.00	11/20/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	11/20/2012
OLAMETER CORPORATION	Building Maintenance	296.75	11/20/2012
OMEGA LABORATORIES INC	Laboratory Costs	2,315.00	11/20/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	354.20	11/20/2012
O'REILLY AUTO PARTS	Fuel	47.97	11/20/2012
O'REILLY AUTO PARTS	Vehicle Maintenance	70.11	11/20/2012
O'REILLY AUTO PARTS	Central Garage Inv	88.29	11/20/2012
O'REILLY AUTO PARTS	Small Tools	203.94	11/20/2012
ORION HEALTHCARE TECHNOLOGY	Software Maintenance	720.00	11/20/2012
OVERLAND SERVICES INC	Non-Track Const/Bldg	36,261.00	11/20/2012
OWENS & OWENS	Counsel Fees - CPS	300.00	11/20/2012
OZARKA DRINKING WATER	Lab Supplies	6.49	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	237.50	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Probate	500.00	11/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	11/20/2012
PACHECO KOCH CONSULTING	Professional Service	7,787.52	11/20/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,050.00	11/20/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,325.00	11/20/2012
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/20/2012
PARKER ELECTRIC	A/C Maint Contract	969.77	11/20/2012
PARKER ELECTRIC	Building Maintenance	1,402.19	11/20/2012
PARNELL E RYAN	Psych Exam/Testimony	500.00	11/20/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	450.00	11/20/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	11/20/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	11/20/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	11/20/2012
PATTI RICHARDS	Reporter's Records	115.70	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	700.00	11/20/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	275.00	11/20/2012
PAUL CONNER	Counsel Fees-Courts	580.00	11/20/2012
PAUL LEWALLEN	Counsel Fees-Courts	800.00	11/20/2012
PAULA K GREEN	Investigative	94.44	11/20/2012
PEDRO CISNEROS	Counsel Fees-Juv	100.00	11/20/2012
PEGASUS SCHOOL INC	Residential Servc	8,571.50	11/20/2012
PENNTX INC	Parts and Supplies	765.00	11/20/2012
PHAMATECH INC	Laboratory Costs	13,413.25	11/20/2012
PHILIP J MITCHELL	Counsel Fees-Probate	950.00	11/20/2012
PHILIP J MITCHELL	Counsel Fees-Probate	1,500.00	11/20/2012
PHILLIP S BARKER	Travel	50.40	11/20/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	5,530.00	11/20/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	11/20/2012
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/20/2012
PIMA COUNTY CONSTABLE OFFICE	Court Costs	64.00	11/20/2012
PITNEY BOWES INC	Equipment Rentals	9.50	11/20/2012
PITNEY BOWES INC	Equipment Maint	413.70	11/20/2012
PITNEY BOWES INC	Equipment Maint	796.00	11/20/2012
PITNEY BOWES INC	Equipment Maint	2,581.00	11/20/2012
PITNEY BOWES INC	Equipment Maint	3,860.00	11/20/2012
PLACIDO TADEO	Misc Payable	60.00	11/20/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	11/20/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	15.45	11/20/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	77.25	11/20/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	170.31	11/20/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	370.80	11/20/2012
PORT CITY MEDICAL	Medical Supplies	304.64	11/20/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	159.80	11/20/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	348.00	11/20/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	398.90	11/20/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	11/20/2012
PRAETORIAN OPERATING INC	Supplies	822.40	11/20/2012
PRECISO LANGUAGE SERVICES	Interpreter Fees	120.00	11/20/2012
PRESSTK INC	Graphics Inventory	1,101.06	11/20/2012
PRISCO MERCHANDISING INC	Graphics Inventory	553.72	11/20/2012
PRO ACOUSTICS LLP	Building Maintenance	861.92	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	26.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	73.92	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	78.13	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	140.40	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	149.28	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	181.46	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	322.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	361.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	528.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	763.00	11/20/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	1,773.66	11/20/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	11/20/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,330.00	11/20/2012
PTS OF AMERICA LLC	Professional Service	6,941.10	11/20/2012
PUBLIC AGENCY TRAINING COUNCIL	Education	475.00	11/20/2012
PUBLIC AGENCY TRAINING COUNCIL	Education	475.00	11/20/2012
PULASKI COUNTY SHERIFF	Court Costs	50.00	11/20/2012
PYRAMID PAPER COMPANY	Custodian Supplies	289.30	11/20/2012
QUEST DIAGNOSTICS INC	Professional Service	2,509.44	11/20/2012
QUILL CORPORATION	Supplies	80.00	11/20/2012
QUILL CORPORATION	Supplies	117.00	11/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	11/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	11/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,175.00	11/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	49.45	11/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	116.01	11/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	116.55	11/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	215.46	11/20/2012
RAEANNA R ALFORD	Misc Payable	13.00	11/20/2012
RAILRIDGE LTD	Rental Assistance	600.00	11/20/2012
RASIX COMPUTER CENTER INC	Supplies	232.00	11/20/2012
RASIX COMPUTER CENTER INC	Computer Supplies	464.00	11/20/2012
RASIX COMPUTER CENTER INC	Computer Supplies	696.00	11/20/2012
RAUL NEVAREZ	Counsel Fees - CPS	150.00	11/20/2012
RAUL NEVAREZ	Counsel Fees-Courts	250.00	11/20/2012
RAUL NEVAREZ	Counsel Fees-Juv	400.00	11/20/2012
RAUL NEVAREZ	Counsel Fees-Courts	575.00	11/20/2012
RAY HALL JR	Counsel Fees - CPS	100.00	11/20/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
RAY HALL JR	Counsel Fees-Juv	300.00	11/20/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/20/2012
RD CORNELL LLC	Parts and Supplies	186.00	11/20/2012
READ'S AUTO COLLISION	Vehicle Maintenance	2,849.45	11/20/2012
RECEPT PHARMACY LP	Medical Supplies	2,050.00	11/20/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	3,387.00	11/20/2012
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/20/2012
RELIANT ENERGY SERVICES	Utility Assistance	390.98	11/20/2012
RELIANT ENERGY SERVICES	Utility Assistance	491.85	11/20/2012
RENEE A SANCHEZ	Counsel Fees - CPS	2,270.00	11/20/2012
REPORTING RESOURCES INC	Litigation Expense	325.40	11/20/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	11/20/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	11/20/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	11/20/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	11/20/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	11/20/2012
RESIDENTIAL REALTY GROUP	Utility Assistance	23.98	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
RESIDENTIAL REALTY GROUP	Rental Assistance	630.00	11/20/2012
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	11/20/2012
REXEL SUMMERS	Building Maintenance	761.47	11/20/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	607.18	11/20/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	12,082.05	11/20/2012
RICE SOFTWARE CONSULTING INC	Education	375.00	11/20/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	11/20/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,590.00	11/20/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	8,887.00	11/20/2012
RICHARD ALLEY	Counsel Fees-Courts	370.00	11/20/2012
RICHARD GLADSTONE	Counsel Fees-Juv	550.00	11/20/2012
RICHARD KLINE	Counsel Fees-Courts	950.00	11/20/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	925.00	11/20/2012
RICOH USA INC	Equipment Maint	19.44	11/20/2012
RICOH USA INC	Computer Maintenance	1,211.82	11/20/2012
RIDGLEA UNITED METHODIST CHURC	Space Lease Rental	300.00	11/20/2012
Rita D Salazar	Education	128.00	11/20/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	11/20/2012
RITE OF PASSAGE	Residential Servc	10,368.75	11/20/2012
RIVER OAKS BAPTIST CHURCH	Space Lease Rental	150.00	11/20/2012
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/20/2012
ROBERT BROWNRIGG	Counsel Fees-Probate	10,181.92	11/20/2012
ROBERT C RIDDELL	Counsel Fees-Courts	200.00	11/20/2012
ROBERT HUGHES	Court Visitor	181.61	11/20/2012
ROBERT L LEE	Rental Assistance	400.00	11/20/2012
ROBERTA WALKER	Counsel Fees - CPS	100.00	11/20/2012
ROBERTA WALKER	Counsel Fees-Juv	200.00	11/20/2012
ROBERTA WALKER	Counsel Fees-Courts	650.00	11/20/2012
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	11/20/2012
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	11/20/2012
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	11/20/2012
RONALD COUCH	Counsel Fees-Courts	450.00	11/20/2012
RONALD COUCH	Counsel Fees-Courts	540.00	11/20/2012
ROSE ANNA SALINAS	Cnsl Fees-Juv Det&Tr	192.50	11/20/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	492.50	11/20/2012
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/20/2012
ROYER & SCHUTTS	Non-Track Equipment	8,721.00	11/20/2012
RUSSELL FEED INC	Canine Expense	41.97	11/20/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,959.01	11/20/2012
SAFEWARE INC	Equipment Maint	749.10	11/20/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	11/20/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	300.00	11/20/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	2,240.00	11/20/2012
SAMANTHA K HILL	Counsel Fees-Courts	100.00	11/20/2012
SAMANTHA K HILL	Counsel Fees-Courts	450.00	11/20/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	11/20/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	400.00	11/20/2012
SAMUEL R TERRY	Counsel Fees-Courts	225.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
SANOPI PASTEUR INC	Medical Supplies	(976.44)	11/20/2012
SANOPI PASTEUR INC	Medical Supplies	552.83	11/20/2012
SANOPI PASTEUR INC	Medical Supplies	10,152.78	11/20/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	11/20/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,040.00	11/20/2012
SAP PUBLIC SERVICES INC	Software Maintenance	87,026.49	11/20/2012
SARAH CICCIA	Court Visitor	323.00	11/20/2012
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	11/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	51.75	11/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	219.75	11/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	740.87	11/20/2012
SCOTT BROWN	Counsel Fees-Courts	250.00	11/20/2012
SCOTT TUCKER CONSTRUCTION CO LLC	Retainage	(5,135.00)	11/20/2012
SCOTT TUCKER CONSTRUCTION CO LLC	Professional Service	102,715.00	11/20/2012
SEAN M LYNCH	Counsel Fees-Courts	100.00	11/20/2012
SEAN M LYNCH	Counsel Fees-Courts	200.00	11/20/2012
SEQUEL OF KANSAS LLC	Residential Servc	1,106.70	11/20/2012
SEQUEL OF KANSAS LLC	Residential Servc	13,950.00	11/20/2012
SGM HOLDINGS INC	Building Maintenance	517.40	11/20/2012
SHANNON DEE MILLER	Counsel Fees-Courts	290.00	11/20/2012
SHANNON DEE MILLER	Counsel Fees-Courts	440.00	11/20/2012
SHANNON DEE MILLER	Counsel Fees-Courts	660.00	11/20/2012
SHELL FLEET MANAGEMENT	Education	32.30	11/20/2012
SHELL FLEET MANAGEMENT	Education	32.55	11/20/2012
SHELL FLEET MANAGEMENT	Education	48.08	11/20/2012
SHELL FLEET MANAGEMENT	Travel	51.37	11/20/2012
SHELL FLEET MANAGEMENT	Education	75.39	11/20/2012
SHELL FLEET MANAGEMENT	Education	81.74	11/20/2012
SHELL FLEET MANAGEMENT	Education	94.92	11/20/2012
SHELL FLEET MANAGEMENT	Fuel	438.41	11/20/2012
SHELL FLEET MANAGEMENT	Travel	579.09	11/20/2012
SHEPHERD OF LIFE LUTHERAN CHUR	Space Lease Rental	500.00	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	124.20	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	248.40	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	248.40	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	248.40	11/20/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	248.40	11/20/2012
SHERI DELVALLE	Clothing	225.00	11/20/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,514.50	11/20/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	441.00	11/20/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,137.00	11/20/2012
SHI GOVERNMENT SOLUTIONS	Capital Outlay Low V	1,675.60	11/20/2012
SHIRLEY A COOK-CATER	Court Visitor	72.15	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHYNA JACKSON	Court Visitor	35.63	11/20/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	11/20/2012
SID W SHAPIRO	Counsel Fees - CPS	450.00	11/20/2012
SIGMA BUILDING SERVICES	Building Maintenance	118.00	11/20/2012
SIGMA BUILDING SERVICES	Equipment Maint	120.00	11/20/2012
SIGMA BUILDING SERVICES	Building Maintenance	140.00	11/20/2012
SIGMA BUILDING SERVICES	Building Maintenance	140.00	11/20/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	240.00	11/20/2012
SIGMA BUILDING SERVICES	Kitchen Maintenance	307.09	11/20/2012
SIGMA BUILDING SERVICES	Building Maintenance	524.20	11/20/2012
SIGMA BUILDING SERVICES	Building Maintenance	530.80	11/20/2012
SILVER CREEK MATERIALS INC	Landscaping Expense	209.40	11/20/2012
SIMBA INDUSTRIES	Building Maintenance	633.80	11/20/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	44.85	11/20/2012
SMITH TEMPORARIES INC	Contract Labor	212.04	11/20/2012
SMITH TEMPORARIES INC	Contract Labor	326.74	11/20/2012
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/20/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	382.61	11/20/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	617.10	11/20/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	64.50	11/20/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	99.00	11/20/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	204.95	11/20/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	235.35	11/20/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	916.00	11/20/2012
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	11/20/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	11/20/2012
SOUTHWEST ICE CREAM SPEC	Food	71.88	11/20/2012
SPINDLEMEDIA INC	Software Maintenance	90,227.50	11/20/2012
SPRINGHILL SUITES BY MARRIOTT	Travel	372.60	11/20/2012
SPRINGHILL SUITES BY MARRIOTT	Travel	372.60	11/20/2012
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	11/20/2012
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	11/20/2012
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/20/2012
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/20/2012
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	200.00	11/20/2012
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	125.00	11/20/2012
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	275.00	11/20/2012
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	11/20/2012
STACY ALFORD	Counsel Fees-Juv	100.00	11/20/2012
STAPLES ADVANTAGE	Supplies	6.03	11/20/2012
STAPLES ADVANTAGE	Supplies	7.27	11/20/2012
STAPLES ADVANTAGE	Supplies	7.32	11/20/2012
STAPLES ADVANTAGE	Supplies	7.76	11/20/2012
STAPLES ADVANTAGE	Supplies	14.64	11/20/2012
STAPLES ADVANTAGE	Supplies	16.24	11/20/2012
STAPLES ADVANTAGE	Supplies	20.10	11/20/2012
STAPLES ADVANTAGE	Supplies	23.61	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	23.95	11/20/2012
STAPLES ADVANTAGE	Supplies	24.45	11/20/2012
STAPLES ADVANTAGE	Supplies	25.97	11/20/2012
STAPLES ADVANTAGE	Volunteer Program	29.49	11/20/2012
STAPLES ADVANTAGE	Supplies	30.78	11/20/2012
STAPLES ADVANTAGE	Supplies	34.40	11/20/2012
STAPLES ADVANTAGE	Supplies	34.65	11/20/2012
STAPLES ADVANTAGE	Supplies	36.20	11/20/2012
STAPLES ADVANTAGE	Supplies	37.93	11/20/2012
STAPLES ADVANTAGE	Supplies	39.17	11/20/2012
STAPLES ADVANTAGE	Supplies	40.24	11/20/2012
STAPLES ADVANTAGE	Supplies	41.28	11/20/2012
STAPLES ADVANTAGE	Supplies	42.34	11/20/2012
STAPLES ADVANTAGE	Supplies	45.90	11/20/2012
STAPLES ADVANTAGE	Supplies	47.42	11/20/2012
STAPLES ADVANTAGE	Supplies	50.09	11/20/2012
STAPLES ADVANTAGE	Supplies	51.14	11/20/2012
STAPLES ADVANTAGE	Supplies	51.44	11/20/2012
STAPLES ADVANTAGE	Supplies	52.98	11/20/2012
STAPLES ADVANTAGE	Supplies	54.47	11/20/2012
STAPLES ADVANTAGE	Supplies	56.78	11/20/2012
STAPLES ADVANTAGE	Supplies	58.18	11/20/2012
STAPLES ADVANTAGE	Supplies	60.71	11/20/2012
STAPLES ADVANTAGE	Supplies	60.99	11/20/2012
STAPLES ADVANTAGE	Supplies	61.00	11/20/2012
STAPLES ADVANTAGE	Supplies	69.04	11/20/2012
STAPLES ADVANTAGE	Supplies	70.16	11/20/2012
STAPLES ADVANTAGE	Supplies	74.18	11/20/2012
STAPLES ADVANTAGE	Supplies	74.37	11/20/2012
STAPLES ADVANTAGE	Supplies	74.39	11/20/2012
STAPLES ADVANTAGE	Supplies	77.00	11/20/2012
STAPLES ADVANTAGE	Medical Supplies	77.74	11/20/2012
STAPLES ADVANTAGE	Supplies	79.89	11/20/2012
STAPLES ADVANTAGE	Supplies	87.09	11/20/2012
STAPLES ADVANTAGE	Supplies	87.41	11/20/2012
STAPLES ADVANTAGE	Supplies	88.32	11/20/2012
STAPLES ADVANTAGE	Supplies	97.01	11/20/2012
STAPLES ADVANTAGE	Supplies	98.80	11/20/2012
STAPLES ADVANTAGE	Supplies	103.75	11/20/2012
STAPLES ADVANTAGE	Supplies	103.78	11/20/2012
STAPLES ADVANTAGE	Supplies	104.08	11/20/2012
STAPLES ADVANTAGE	Supplies	105.48	11/20/2012
STAPLES ADVANTAGE	Supplies	108.61	11/20/2012
STAPLES ADVANTAGE	Supplies	109.13	11/20/2012
STAPLES ADVANTAGE	Supplies	112.57	11/20/2012
STAPLES ADVANTAGE	Building Maintenance	113.95	11/20/2012
STAPLES ADVANTAGE	Supplies	116.53	11/20/2012
STAPLES ADVANTAGE	Supplies	120.17	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	127.80	11/20/2012
STAPLES ADVANTAGE	Supplies	128.38	11/20/2012
STAPLES ADVANTAGE	Supplies	135.59	11/20/2012
STAPLES ADVANTAGE	Supplies	138.78	11/20/2012
STAPLES ADVANTAGE	Supplies	159.55	11/20/2012
STAPLES ADVANTAGE	Supplies	163.53	11/20/2012
STAPLES ADVANTAGE	Supplies	170.32	11/20/2012
STAPLES ADVANTAGE	Supplies	172.36	11/20/2012
STAPLES ADVANTAGE	Supplies	194.18	11/20/2012
STAPLES ADVANTAGE	Supplies	194.67	11/20/2012
STAPLES ADVANTAGE	Supplies	196.07	11/20/2012
STAPLES ADVANTAGE	Supplies	209.78	11/20/2012
STAPLES ADVANTAGE	Supplies	218.98	11/20/2012
STAPLES ADVANTAGE	Supplies	225.93	11/20/2012
STAPLES ADVANTAGE	Supplies	233.79	11/20/2012
STAPLES ADVANTAGE	Supplies	239.59	11/20/2012
STAPLES ADVANTAGE	Supplies	246.50	11/20/2012
STAPLES ADVANTAGE	Supplies	256.27	11/20/2012
STAPLES ADVANTAGE	Supplies	258.73	11/20/2012
STAPLES ADVANTAGE	Supplies	259.56	11/20/2012
STAPLES ADVANTAGE	Supplies	268.00	11/20/2012
STAPLES ADVANTAGE	Supplies	278.28	11/20/2012
STAPLES ADVANTAGE	Supplies	283.79	11/20/2012
STAPLES ADVANTAGE	Supplies	301.69	11/20/2012
STAPLES ADVANTAGE	Supplies	304.53	11/20/2012
STAPLES ADVANTAGE	Supplies	307.09	11/20/2012
STAPLES ADVANTAGE	Supplies	310.52	11/20/2012
STAPLES ADVANTAGE	Supplies	312.83	11/20/2012
STAPLES ADVANTAGE	Supplies	319.59	11/20/2012
STAPLES ADVANTAGE	Supplies	344.28	11/20/2012
STAPLES ADVANTAGE	Supplies	354.57	11/20/2012
STAPLES ADVANTAGE	Training Supplies	379.75	11/20/2012
STAPLES ADVANTAGE	Supplies	411.46	11/20/2012
STAPLES ADVANTAGE	Supplies	420.47	11/20/2012
STAPLES ADVANTAGE	Supplies	540.55	11/20/2012
STAPLES ADVANTAGE	Supplies	610.58	11/20/2012
STAPLES ADVANTAGE	Sheriff Inventory	753.40	11/20/2012
STAPLES ADVANTAGE	Sheriff Inventory	753.78	11/20/2012
STAPLES ADVANTAGE	Supplies	910.97	11/20/2012
STAPLES ADVANTAGE	Supplies	1,312.01	11/20/2012
STAPLES ADVANTAGE	Supplies	1,316.07	11/20/2012
STAPLES ADVANTAGE	Voting Supplies	5,460.00	11/20/2012
STEPHANIE PATTEN	Counsel Fees-Courts	25.00	11/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	11/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	435.00	11/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	11/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,475.00	11/20/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	40,430.48	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	445.92	11/20/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	131.42	11/20/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	577.65	11/20/2012
SUE S BROWNING	Counsel Fees - CPS	100.00	11/20/2012
TAGITM - TEXAS ASSOC GOVERNMENTAL	Dues	100.00	11/20/2012
TAI NGUYEN	Restitution Payable	25.00	11/20/2012
TARA ENERGY INC	Utility Assistance	70.43	11/20/2012
TARGET BANK	Field Equip&Supplies	61.63	11/20/2012
TARGET BANK	Meeting Expenses	73.81	11/20/2012
TARGET BANK	Food	111.52	11/20/2012
TARGET BANK	Clothing	175.66	11/20/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	11/20/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	11/20/2012
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	33.51	11/20/2012
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	53.00	11/20/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	64,524.07	11/20/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	684.85	11/20/2012
TARRANT COUNTY SHERIFF	Travel	1,053.57	11/20/2012
TATANISHA BENJAMIN	Clothing	508.44	11/20/2012
TEAGUE LUMBER	Building Maintenance	10.04	11/20/2012
TEAGUE NALL & PERKINS INC	Professional Service	7,511.15	11/20/2012
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	405.00	11/20/2012
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	686.00	11/20/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	11/20/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	11/20/2012
TELLER LAW FIRM PC	Counsel Fees-Courts	950.00	11/20/2012
TERRACON CONSULTANTS INC	Professional Service	5,250.00	11/20/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	11/20/2012
TERRY BARLOW	Counsel Fees-Courts	650.00	11/20/2012
TESTANK INC	Building Maintenance	528.28	11/20/2012
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	11/20/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Other Payable	456,379.96	11/20/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	1,267,661.38	11/20/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	70.00	11/20/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	11/20/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	11/20/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	373.10	11/20/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	570.18	11/20/2012
TEXAS FURNITURE SOURCE INC	Supplies	983.74	11/20/2012
TEXAS FURNITURE SOURCE INC	Supplies	1,033.56	11/20/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	6,055.80	11/20/2012
TEXAS INTERPRETING SERVICES LLC	Professional Service	112.50	11/20/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	11/20/2012
TEXAS POWER LP	Utility Assistance	101.34	11/20/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/20/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/20/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/20/2012
TEXAS STATE UNIVERSITY	Education	100.00	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	100.00	11/20/2012
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	11/20/2012
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/20/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	11/20/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	1,025.00	11/20/2012
THE GLEN MILLS SCHOOL	Residential Servc	16,221.70	11/20/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	11/20/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	11/20/2012
THE HUBBLE LAW FIRM	Counsel Fees - CPS	100.00	11/20/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	400.00	11/20/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,325.00	11/20/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	937.50	11/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	137.50	11/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	11/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	11/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	625.00	11/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	750.00	11/20/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	245.00	11/20/2012
THE MULHOLLAND CO	Supplies	6.00	11/20/2012
THE MULHOLLAND CO	Supplies	9.00	11/20/2012
THE MULHOLLAND CO	Supplies	9.00	11/20/2012
THE MULHOLLAND CO	Supplies	10.00	11/20/2012
THE MULHOLLAND CO	Supplies	12.00	11/20/2012
THE MULHOLLAND CO	Supplies	12.50	11/20/2012
THE MULHOLLAND CO	Supplies	28.00	11/20/2012
THE MULHOLLAND CO	Supplies	35.00	11/20/2012
THE MULHOLLAND CO	Supplies	37.50	11/20/2012
THE MULHOLLAND CO	Supplies	38.50	11/20/2012
THE MULHOLLAND CO	Supplies	48.00	11/20/2012
THE MULHOLLAND CO	Building Maintenance	65.00	11/20/2012
THE MULHOLLAND CO	Supplies	69.00	11/20/2012
THE MULHOLLAND CO	Building Maintenance	375.00	11/20/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/20/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	11/20/2012
THE SPOKEN WORD LLC	Interpreter Fees	720.00	11/20/2012
THE TREE HOUSE INC	Supplies	344.82	11/20/2012
THE TREE HOUSE INC	Supplies	702.60	11/20/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	11/20/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	11/20/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	550.00	11/20/2012
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	338.26	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	417.90	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	536.87	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	600.00	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	771.66	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	800.00	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	803.81	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	977.19	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,607.74	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,172.72	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,411.44	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,411.44	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,215.28	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,019.10	11/20/2012
THYSSENKRUPP ELEVATOR	Professional Service	4,146.39	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,302.35	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,883.89	11/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	15,596.09	11/20/2012
TIM MOORE	Counsel Fees-Courts	700.00	11/20/2012
TIM MOORE	Counsel Fees-Courts	900.00	11/20/2012
TINA M PRICE	Counsel Fees-Courts	100.00	11/20/2012
TRACI D WILKINSON PC	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	250.00	11/20/2012
TRACIE KENAN	Counsel Fees-Courts	250.00	11/20/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	149.35	11/20/2012
TRAVIS YOUNG	Counsel Fees-Courts	100.00	11/20/2012
TREASURE STAR PROPERTIES INC	Rental Assistance	398.79	11/20/2012
TRENTON GRAY	Counsel Fees-Juv	100.00	11/20/2012
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	11/20/2012
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	350.00	11/20/2012
TRUCKPRO INC	Parts and Supplies	195.35	11/20/2012
TRUCKPRO INC	Parts and Supplies	199.70	11/20/2012
TRUCKPRO INC	Parts and Supplies	338.99	11/20/2012
TRUGREEN CHEMLAWN	Landscaping Expense	83.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	170.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	170.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	11/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	272.00	11/20/2012
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	275.00	11/20/2012
TTI-TS12	Meeting Expenses	20.00	11/20/2012
TTI-TS12	Meeting Expenses	20.00	11/20/2012
TXU ENERGY	Utility Assistance	914.91	11/20/2012
TXU ENERGY	Utility Assistance	2,094.13	11/20/2012
U S POSTMASTER	Postage	1,100.00	11/20/2012
UAW LOCAL #276	Space Lease Rental	400.00	11/20/2012
UBM ENTERPRISE INC	Custodian Services	4,770.00	11/20/2012
ULINE INC	Parts and Supplies	67.90	11/20/2012
ULINE INC	Lab Supplies	197.62	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	198.42	11/20/2012
UNITED AMERICAN REPORTING	Reporter's Records	256.00	11/20/2012
UNITED HISPANIC COUNCIL OF	Professional Service	2,620.00	11/20/2012
UNITED PROCUREMENT	Building Maintenance	70.54	11/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.90	11/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	109.19	11/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	480.31	11/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	898.03	11/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	60.60	11/20/2012
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	11/20/2012
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	11/20/2012
UPS/UNITED PARCEL SERVICE	Postage	4.38	11/20/2012
UPS/UNITED PARCEL SERVICE	Postage	24.40	11/20/2012
UPS/UNITED PARCEL SERVICE	Postage	34.40	11/20/2012
UPS/UNITED PARCEL SERVICE	Postage	49.88	11/20/2012
USA DATAFAX	Non-Track Equipment	499.00	11/20/2012
USA MOBILITY WIRELESS INC	Pager / Blackberry	68.50	11/20/2012
UTAK LABORATORIES INC	Lab Supplies	484.70	11/20/2012
VENDING NUT COMPANY	Food	258.75	11/20/2012
VENUS CONSTRUCTION COMPANY	Non-Track Const/Bldg	54,903.15	11/20/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	183.24	11/20/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	11/20/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/20/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	11/20/2012
VICTOR NARVAEZ	Clothing	210.87	11/20/2012
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	100.00	11/20/2012
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	11/20/2012
VOLUNTEERS OF AMERICA INC	Intensiv Residential	3,432.00	11/20/2012
VOLUNTEERS OF AMERICA INC	Residential Servc	6,493.13	11/20/2012
VOTEC CORPORATION	Software Maintenance	101,498.81	11/20/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	242.00	11/20/2012
W & M ENVIRONMENTAL GROUP INC	Professional Service	4,017.43	11/20/2012
WALMART #1801	Other Payable	20.00	11/20/2012
WALT A CLEVELAND	Counsel Fees-Courts	700.00	11/20/2012
WARDMAN PARK MARRIOTT HOTEL	Travel	628.61	11/20/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	11/20/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	11/20/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	450.00	11/20/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	11/20/2012
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	100.00	11/20/2012
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	11/20/2012
WEST GROUP	Law Books	106.50	11/20/2012
WEST SIDE LANDFILL WM	Disposal Service	109.02	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	158.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	197.50	11/20/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	265.25	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	11/20/2012
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	11/20/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,415.00	11/20/2012
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/20/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	11/20/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	760.00	11/20/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,575.00	11/20/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	115.00	11/20/2012
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	6,141.01	11/20/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	52,312.50	11/20/2012
WILLOW BEND CENTER	Clothing	125.00	11/20/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	11/20/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	2,175.00	11/20/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	950.00	11/20/2012
WOODLAND HEIGHTS BAPTIST	Space Lease Rental	50.00	11/20/2012
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	11/20/2012
WOODLANDS APARTMENTS LP	Utility Assistance	27.99	11/20/2012
WOODLANDS APARTMENTS LP	Rental Assistance	510.00	11/20/2012
WOODMONT APARTMENTS LP	Rental Assistance	709.00	11/20/2012
WOODWARD YOUTH CORPORATION	Residential Svc	12,857.25	11/20/2012
WRS GROUP LTD	Educational Material	1,440.72	11/20/2012
YAHOO	Cert Copies/Trans	21.94	11/20/2012
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	39.00	11/20/2012
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	15,375.00	11/20/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - November 20, 2012

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	146.91	11/20/2012
Barnes & Noble Booksellers Inc	Supplies	199.60	11/20/2012
Barnes & Noble Booksellers Inc	Law Books	119.96	11/20/2012
Botanical Research Institute	TC Historical Comm	427.50	11/20/2012
C L E A T	Union Dues	30.00	11/20/2012
City of Arlington	County Projects	63,378.21	11/20/2012
City of Arlington	County Projects	221,250.00	11/20/2012
City of Fort Worth	Professional Service	2,183.08	11/20/2012
Collection Technology Inc	5002 Student Loan Levy	(3.83)	11/20/2012
Delta Dental	Dental Claims	11,184.00	11/20/2012
Delta Dental	Dental Claims	1,488.80	11/20/2012
Fraternal Order of Police	Union Dues	62.50	11/20/2012
GC Services LP	5002 Student Loan Levy	(54.03)	11/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
General Revenue Corporation	5002 Student Loan Levy	4.22	11/20/2012
IRS FICA EE	FICA-Employee	4,822.83	11/20/2012
IRS FICA ER	FICA-Employer	7,117.56	11/20/2012
IRS FIT	FIT Withholding	45,072.04	11/20/2012
IRS MED EE	Medicare-Employee	3,438.79	11/20/2012
IRS MED ER	Medicare-Employer	3,438.79	11/20/2012
JPMorgan Chase Bank NA	Fuel	84.54	11/20/2012
JPMorgan Chase Bank NA	Meeting Expenses	134.28	11/20/2012
JPMorgan Chase Bank NA	Education	367.77	11/20/2012
JPMorgan Chase Bank NA	Travel	925.52	11/20/2012
JPMorgan Chase Bank NA	Empl Donation-Comm	303.94	11/20/2012
JPMorgan Chase Bank NA	Volunteer Program	185.72	11/20/2012
JPMorgan Chase Bank NA	County Projects	178.41	11/20/2012
Kel-Tech Plastics Inc	LV Grant Equip(Mod)	3,560.00	11/20/2012
Lora Bacy	FSS Liability	3,397.97	11/20/2012
Metropolitan Life	Metlife	(110.04)	11/20/2012
Nationwide Retirement Solutions	Deferred Comp	(833.70)	11/20/2012
NCO Financial Systems Inc	5002 Student Loan Levy	(57.28)	11/20/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(0.59)	11/20/2012
P Michael Schneider Law Firm PC	Counsel Fees-Courts	500.00	11/20/2012
PayFlex	Section 125 Claims	3,902.50	11/20/2012
PayFlex	Dependent Care Claims	41,811.56	11/20/2012
Police & Firefighters Ins Assoc	Union Dues	14.11	11/20/2012
Sakom Investments	Trust - Constable 8	2,962.41	11/20/2012
Sequel of Kansas LLC	Residential Servc	1,106.70	11/20/2012
Service Lighting&Electrical Supplies	Lab Supplies	20.33	11/20/2012
Tarrant Co. P/R Acct	Payroll Transfers	231,070.17	11/20/2012
Tarrant County Deputy Sheriff	Union Dues	11.00	11/20/2012
Texas Center for the Judiciary	Education	60.00	11/20/2012
Texas Child Support Disbursement	Child Support	201.79	11/20/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	19.22	11/20/2012
United Way	United Fund	(5.00)	11/20/2012
UnitedHealthcare	Medical Claims	743,307.93	11/20/2012
UnitedHealthcare	Medical Claims	18,885.52	11/20/2012
UnitedHealthcare	Medical Claims	(1,897.05)	11/20/2012
Valic Retirement	Deferred Comp	(1,690.00)	11/20/2012
Verna Dorsett Bean	FSS Liability	495.50	11/20/2012
Virginia Treasurer	Child Support	279.41	11/20/2012
Ward North America Inc	Worker's Compensation	60,725.20	11/20/2012
Washington State Support Registry	Child Support	11.35	11/20/2012
William S Harris	Counsel Fees-Courts	1,387.50	11/20/2012
William S Harris	Cnsl Fees-Crim Appls	1,450.00	11/20/2012
William S Harris	Crim Appeal-OthrCost	142.02	11/20/2012
YMCA	YMCA	(130.62)	11/20/2012