

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 18, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	109.00	9/18/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	593.00	9/18/2012
1304 VILLA BELLA EULESS LLC	Utility Allowance	73.00	9/18/2012
4M YOUTH SERVICES INC	Foster Home Care	6,975.00	9/18/2012
777 REALTY LLC	Rent Sub to L'lords	59.00	9/18/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	40.00	9/18/2012
A & S STEEL GROUP LTD	Building Maintenance	1,100.00	9/18/2012
AAA GLASS AND MIRROR CO INC	Building Maintenance	550.00	9/18/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	9/18/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	9/18/2012
AARON FIORENTINO	Counsel Fees-Juv	112.50	9/18/2012
AARON FIORENTINO	Counsel Fees - CPS	200.00	9/18/2012
ABBOTT NUTRITION	Medical Supplies	274.50	9/18/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	9/18/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	9/18/2012
ABC WRECKER SERVICE	Central Garage Inv	45.00	9/18/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	9/18/2012
ABE FACTOR	Counsel Fees-Courts	300.00	9/18/2012
ABE FACTOR	Counsel Fees-Courts	250.00	9/18/2012
ABE FACTOR	Cnsl Fees-Crim Appls	1,746.65	9/18/2012
ABE FACTOR	Crim Appeal-OthrCost	8.35	9/18/2012
ABLE COMMUNICATIONS INC	Professional Service	1,780.97	9/18/2012
ABLE COMMUNICATIONS INC	Non-Track Equipment	20,724.38	9/18/2012
ABLE COMMUNICATIONS INC	Building Maintenance	730.00	9/18/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	208.40	9/18/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	97.93	9/18/2012
ACE MART RESTAURANT SUPPLY COMPANY	Personal Hygiene	387.60	9/18/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	681.85	9/18/2012
ADELE MUKAKAMANR	Hlth Dept Immu Fees	25.00	9/18/2012
ADRIANA LARA	Court Visitor	42.73	9/18/2012
ADVANCED INSTRUMENTS	LV Grant Equip(Mod)	1,291.00	9/18/2012
AGR FUNDING INC	Contract Labor	595.36	9/18/2012
Aida Contreras	Transportation	130.39	9/18/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/18/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/18/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	9/18/2012
ALBERT MARTINEZ	Rent Sub to L'lords	27.00	9/18/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	2,366.00	9/18/2012
ALBERTSON'S #4107	Food/Hygiene Assist	19.34	9/18/2012
ALBERTSONS #4150	Food/Hygiene Assist	80.00	9/18/2012
ALBERTSONS #4262	Food/Hygiene Assist	20.00	9/18/2012
ALBERTSONS #4272	Food/Hygiene Assist	58.38	9/18/2012
ALBERTSONS #4277	Food/Hygiene Assist	20.00	9/18/2012
ALBERTSONS 4286	Food/Hygiene Assist	34.97	9/18/2012
ALEXIS SOMMAY	Restitution Payable	300.00	9/18/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,600.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	9/18/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	250.00	9/18/2012
ALL CITIES SERVICE	Kitchen Maintenance	398.00	9/18/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,411.64	9/18/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	9/18/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/18/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/18/2012
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	430.00	9/18/2012
ALLIED COURT REPORTERS	Professional Service	1,227.94	9/18/2012
ALLIED COURT REPORTERS	Reporter's Records	28.00	9/18/2012
ALLIED COURT REPORTERS	Reporter's Records	124.00	9/18/2012
ALPINE FUNERAL HOME	County Burials	700.00	9/18/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/18/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	9/18/2012
AMBIT ENERGY LLC	Utility Assistance	345.15	9/18/2012
AMBIT ENERGY LLC	HAP Reimb Port-in	142.00	9/18/2012
AMERICAN BEARING	Parts and Supplies	80.44	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	9/18/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	9/18/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	9/18/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	9/18/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	85.50	9/18/2012
AMERICAN RESIDENTIAL COMMUNITIES	Restitution Payable	282.24	9/18/2012
AMERICAN SIGNWORKS	Educational Material	72.00	9/18/2012
AMICO MANAGEMENT	Rental Assistance	535.00	9/18/2012
AMY SHORTES	Restitution Payable	5.00	9/18/2012
ANDREA SMITH	Restitution Payable	55.66	9/18/2012
Andrea T Jacobs	Education	50.62	9/18/2012
ANDREW DELREAL	Restitution Payable	50.00	9/18/2012
ANTHONY GREEN	Counsel Fees-Juv	120.00	9/18/2012
ANTHONY GREEN	Counsel Fees - CPS	830.00	9/18/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	106.54	9/18/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	9/18/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.75	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.20	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.40	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	192.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	45.12	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.86	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.95	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/18/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	9/18/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.59	9/18/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.91	9/18/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	9/18/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/18/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	86.36	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	1,442.07	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	28.99	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment Maint	256.40	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	703.20	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,708.42	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,829.36	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	99.45	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,967.90	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	846.12	9/18/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	15,994.73	9/18/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	158.95	9/18/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	168.78	9/18/2012
ARROWHEAD SCIENTIFIC INC	Lab Supplies	49.08	9/18/2012
ARTEX AIR COMPANY INC	Rent Sub to L'lords	144.00	9/18/2012
ASCENSION SERVICE	County Burials	700.00	9/18/2012
ASH GROVE TEXAS LP	Base Stab Materials	4,811.19	9/18/2012
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,259.00	9/18/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	425.26	9/18/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	1,034.76	9/18/2012
ATCO MANUFACTURING COMPANY	Building Maintenance	826.00	9/18/2012
ATMOS ENERGY CORP	Gas	22.31	9/18/2012
ATMOS ENERGY CORP	Gas	13.34	9/18/2012
ATMOS ENERGY CORP	Gas	162.15	9/18/2012
ATMOS ENERGY CORP	Gas	2,138.85	9/18/2012
ATMOS ENERGY CORP	Gas	4,187.29	9/18/2012
ATMOS ENERGY CORP	Gas	44.49	9/18/2012
ATMOS ENERGY CORP	Gas	38.96	9/18/2012
ATMOS ENERGY CORP	Gas	132.74	9/18/2012
ATMOS ENERGY CORP	Gas	33.32	9/18/2012
ATMOS ENERGY CORP	Utility Assistance	148.43	9/18/2012
ATTICUS J GILL	Counsel Fees-Courts	450.00	9/18/2012
AUBURN MANCHESTER LTD	Rent Sub to L'lords	626.00	9/18/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	190.00	9/18/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	355.00	9/18/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	2,500.00	9/18/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	487.47	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
AUTO-SAN	Building Maintenance	717.00	9/18/2012
AUTO-SAN	Building Maintenance	99.00	9/18/2012
AUTO-SAN	Building Maintenance	64.50	9/18/2012
AUTO-SAN	Custodian Services	162.00	9/18/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	872.00	9/18/2012
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	179.00	9/18/2012
AWARDS & RECOGNITION	Supplies	60.00	9/18/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	9/18/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	9/18/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	9/18/2012
BALL & HASE PC	Counsel Fees-Courts	800.00	9/18/2012
BALL & HASE PC	Counsel Fees-Courts	350.00	9/18/2012
BANE MACHINERY INC	Parts and Supplies	661.62	9/18/2012
BANE MACHINERY INC	Parts and Supplies	147.24	9/18/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,280.00	9/18/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	639.60	9/18/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	159.87	9/18/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	9/18/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,201.96	9/18/2012
BARNEY HOLLAND OIL COMPANY	Fuel	463.54	9/18/2012
BARRY ALFORD	Counsel Fees-Courts	625.00	9/18/2012
BARRY ALFORD	Counsel Fees-Courts	300.00	9/18/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	9/18/2012
BARRY ALFORD	Cnsl Fees-Crim Appls	2,700.00	9/18/2012
BASECOM INC	Building Maintenance	773.59	9/18/2012
BAUDVILLE INC	Educational Material	474.18	9/18/2012
BAUDVILLE INC	Service Awards	233.04	9/18/2012
BEARDEN CHILDREN'S TRUST	Rent	419.70	9/18/2012
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	9/18/2012
BEARDEN CHILDREN'S TRUST	Rent	323.08	9/18/2012
BEARDEN CHILDREN'S TRUST	Rent	24.16	9/18/2012
BEARDEN CHILDREN'S TRUST	Rent	66.43	9/18/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	1,950.00	9/18/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	9/18/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,000.00	9/18/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	9/18/2012
BEN LEONARD PLLC	Counsel Fees-Courts	575.00	9/18/2012
BEST BUY GOV LLC	Educational Material	182.65	9/18/2012
BEST BUY GOV LLC	Supplies	260.81	9/18/2012
BEST BUY GOV LLC	Supplies	201.92	9/18/2012
BEST BUY GOV LLC	Supplies	495.88	9/18/2012
BETTY HUMPHRIES	Rent Sub to L'lords	414.00	9/18/2012
BEYOND TECHNOLOGY INC	Supplies	120.02	9/18/2012
BIMBO BAKERIES USA INC	Food	136.65	9/18/2012
BINSWANGER GLASS	Building Maintenance	570.00	9/18/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	166.28	9/18/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	14,294.20	9/18/2012
BLAKE BURNS	Counsel Fees-Juv	230.00	9/18/2012
BOB HOWARD PDC	Central Garage Inv	433.65	9/18/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	9/18/2012
BRADFORD SHAW	Counsel Fees-Courts	410.00	9/18/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - CPS	687.50	9/18/2012
BRANDON MCDERMOTT	Restitution Payable	122.44	9/18/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	9/18/2012
BRENDA R VONJOE	Counsel Fees-Courts	600.00	9/18/2012
BRETT BOONE	Counsel Fees-Courts	350.00	9/18/2012
BRETT BOONE	Counsel Fees-Courts	1,000.00	9/18/2012
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
BRIAN E POPE PHD	Psych Exam/Testimony	1,400.00	9/18/2012
BRIAN J WILLETT	Counsel Fees-Courts	200.00	9/18/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	9/18/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	9/18/2012
BRIAN SALVANT	Counsel Fees-Courts	550.00	9/18/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	9/18/2012
BRIAN SALVANT	Counsel Fees-Courts	2,000.00	9/18/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	2,910.00	9/18/2012
BRIAN SALVANT	Crim Appeal-OthrCost	62.44	9/18/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	70.00	9/18/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	21,428.75	9/18/2012
BRUCE ASHWORTH	Counsel Fees-Courts	800.00	9/18/2012
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	9/18/2012
BRUCE LOWRIE CHEVROLET	Vehicle Maintenance	109.70	9/18/2012
BRYCO/BRYANT COMPANY	Non-Track Const/Bldg	443.80	9/18/2012
BUSINESS INTERIORS	Equipment Rentals	131.00	9/18/2012
BUSINESS INTERIORS	Equipment Rentals	643.00	9/18/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	9/18/2012
C P CONTINENTAL LP	Rent Sub to L'lords	707.00	9/18/2012
C.D. HARTNETT CO	Food	14,518.39	9/18/2012
C.D. HARTNETT CO	Food	141.30	9/18/2012
C.D. HARTNETT CO	Kitchen Supplies	70.30	9/18/2012
CALICO INDUSTRIES INC	Kitchen Supplies	87.30	9/18/2012
CAMILLE HODNETT	Bail Bond Surety Fee	27.00	9/18/2012
CAMILLE HODNETT	Bail Bond Surety Fee	3.00	9/18/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	4,740.56	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	625.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	9/18/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	9/18/2012
CANCER CARE SERVICES	Food/Hygiene Assist	3,499.34	9/18/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	12,035.27	9/18/2012
CAPP INC	Building Maintenance	20.00	9/18/2012
CAREY WALKER	Counsel Fees-Courts	600.00	9/18/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	60.00	9/18/2012
CAROLE KERR	Counsel Fees-Courts	375.00	9/18/2012
CAROLE L ROGERS	Psych Exam/Testimony	2,800.00	9/18/2012
Carolyn S Sims	Travel	445.06	9/18/2012
CARQUEST AUTO PARTS	Parts and Supplies	60.60	9/18/2012
CARQUEST AUTO PARTS	Parts and Supplies	15.08	9/18/2012
CARQUEST AUTO PARTS	Parts and Supplies	359.97	9/18/2012
CARQUEST AUTO PARTS	Parts and Supplies	25.57	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
CARQUEST AUTO PARTS	Parts and Supplies	10.80	9/18/2012
CARY M SCHROEDER	Counsel Fees-Probate	500.00	9/18/2012
CASEY COLE	Counsel Fees-Courts	100.00	9/18/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/18/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	9/18/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	9/18/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	993.75	9/18/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	9/18/2012
CDW GOVERNMENT INC	Supplies	852.30	9/18/2012
CDW GOVERNMENT INC	Computer Supplies	293.94	9/18/2012
CDW GOVERNMENT INC	Supplies	59.24	9/18/2012
CDW GOVERNMENT INC	Non-Track Equipment	326.82	9/18/2012
CDW GOVERNMENT INC	Supplies	43.04	9/18/2012
CDW GOVERNMENT INC	Supplies	536.59	9/18/2012
CECO INDUSTRIAL SALES CORP	Landscaping Expense	944.00	9/18/2012
CEDAR HILL MEMORIAL PARK	County Burials	2,955.00	9/18/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	2,676.00	9/18/2012
CENTAURUS GF TERRACE LLC	Rental Assistance	445.00	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	54.56	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	302.40	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	166.24	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	230.72	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	25.16	9/18/2012
CEN-TEX UNIFORM SALES INC	Clothing	939.21	9/18/2012
CHAD LEE	Counsel Fees-Courts	400.00	9/18/2012
CHAD LEE	Counsel Fees-Courts	125.00	9/18/2012
CHADWELL GROUP LP	Building Maintenance	600.00	9/18/2012
CHADWELL GROUP LP	Building Maintenance	2,000.00	9/18/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	9/18/2012
CHECKPOINT SERVICES INC	Computer Supplies	1,863.70	9/18/2012
CHECKPOINT SERVICES INC	Computer Supplies	920.85	9/18/2012
CHEM AQUA	A/C Maint Contract	840.00	9/18/2012
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	(84.00)	9/18/2012
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	2,650.00	9/18/2012
CHEMSEARCH	Building Maintenance	153.00	9/18/2012
CHEMSEARCH	Building Maintenance	663.50	9/18/2012
CHOICES ADOLESCENT	Residential Servc	4,933.11	9/18/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	9/18/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,350.00	9/18/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	133.33	9/18/2012
CINTAS FAS LOCKBOX 636525	Supplies	154.17	9/18/2012
CITIBANK	Prepaid - Travel	562.59	9/18/2012
CITIBANK	Travel	1,437.18	9/18/2012
CITIBANK	Travel	328.59	9/18/2012
CITIBANK	Travel	198.59	9/18/2012
CITIBANK	Prepaid - Travel	330.59	9/18/2012
CITIBANK	Witness Travel	1,966.30	9/18/2012
CITIBANK	Education	252.59	9/18/2012
CITIBANK	Education	306.59	9/18/2012
CITIBANK	Education	306.59	9/18/2012
CITIBANK	Education	580.18	9/18/2012
CITIBANK	Education	319.59	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	3,542.73	9/18/2012
CITIBANK	Travel	781.18	9/18/2012
CITIBANK	Education	2,292.87	9/18/2012
CITIBANK	Education	755.18	9/18/2012
CITY OF ARLINGTON	Rent	3,598.33	9/18/2012
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	15,682.00	9/18/2012
CITY OF GRAND PRAIRIE	Utility Assistance	95.69	9/18/2012
CITY OF HALTOM CITY	Utility Assistance	50.90	9/18/2012
CITY OF KELLER	County Projects	157,882.48	9/18/2012
CITY OF KENNEDALE	Water	793.66	9/18/2012
CITY OF KENNEDALE	Water	175.68	9/18/2012
CITY OF KENNEDALE	County Projects	93,004.34	9/18/2012
CITY OF WICHITA FALLS	Subrecipient Service	3,607.95	9/18/2012
CITY OF WICHITA FALLS	Subrecipient Service	18,481.79	9/18/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,940.74	9/18/2012
CLARINDA ACADEMY	Residential Servc	8,571.50	9/18/2012
CLARKE MOSQUITO CONTROL PRODUCTS IN	Field Equip&Supplies	2,914.07	9/18/2012
CLIFFORD GINN	Investigative	239.40	9/18/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	9/18/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	9/18/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	237.50	9/18/2012
COLLIN PEDERSON	Restitution Payable	15.77	9/18/2012
COLLINS WINDOW CLEANING	Professional Service	300.00	9/18/2012
COLUMBIA MEDICAL CENTER OF PLANO LP	Professional Service	84,250.00	9/18/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.42	9/18/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.42	9/18/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.41	9/18/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	252.00	9/18/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	9/18/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	19,784.65	9/18/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	9/18/2012
CONCHO SUPPLY INC	Central Garage Inv	1,048.72	9/18/2012
CONCHO SUPPLY INC	Central Garage Inv	1,027.74	9/18/2012
CONCHO SUPPLY INC	Parts and Supplies	81.48	9/18/2012
CONCHO SUPPLY INC	Grease and Oil	10.20	9/18/2012
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	249.86	9/18/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	100.00	9/18/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	1,228.28	9/18/2012
CORBIN & ASSOCIATES	Reporter's Records	201.00	9/18/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	24,671.35	9/18/2012
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,659.42	9/18/2012
COTTONWOOD HAMMER LP	Rental Assistance	685.00	9/18/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	776.00	9/18/2012
COTTONWOOD HAMMER LP	HAP Reimb Port-in	301.00	9/18/2012
COWTOWN MATERIALS	Building Maintenance	2,765.48	9/18/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	2,518.00	9/18/2012
CULLIGAN WATER	Capital Outlay Low V	6,000.00	9/18/2012
CUMMINS ALLISON CORP	Supplies	54.47	9/18/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	179.01	9/18/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	4,500.00	9/18/2012
CVR COMPUTER SUPPLIES INC	Supplies	206.00	9/18/2012
CVR COMPUTER SUPPLIES INC	Supplies	94.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	9/18/2012
Cynthia J Rodriguez	Prepaid - Travel	(245.50)	9/18/2012
Cynthia J Rodriguez	Travel	306.50	9/18/2012
CYNTHIA L UPTON	Rent Sub to L'lords	420.00	9/18/2012
D & A BUILDING SERVICES INC	Custodian Services	640.00	9/18/2012
DALLAS COUNTY CSCD	Misc Payable	140.00	9/18/2012
DANA A DUFFEY	Counsel Fees - CPS	2,015.00	9/18/2012
DANIEL E COLLINS	Counsel Fees-Courts	150.00	9/18/2012
DANIEL E COLLINS	Counsel Fees-Courts	1,200.00	9/18/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	9/18/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	9/18/2012
DANNY D PITZER	Counsel Fees-Courts	450.00	9/18/2012
DANNY D PITZER	Counsel Fees-Courts	1,900.00	9/18/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	9/18/2012
DARCY NILES DENO	Counsel Fees - CPS	520.00	9/18/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	9/18/2012
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	9/18/2012
DARR LIFT	Capital Outlay-Furni	7,800.00	9/18/2012
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	491.70	9/18/2012
DAVID BAYS	Counsel Fees-Courts	600.00	9/18/2012
DAVID MONROE INGRAM	Rent Sub to L'lords	119.00	9/18/2012
DAVID PALMER	Counsel Fees-Courts	100.00	9/18/2012
DAVID PEARSON, IV	Counsel Fees-Courts	300.00	9/18/2012
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	9/18/2012
DAVID RICHARDS	Cnsl Fees-Crim Appls	7,875.00	9/18/2012
DAVID W MORRIS	Misc Payable	50.00	9/18/2012
DBC FAMILY LAW	Counsel Fees-Juv	100.00	9/18/2012
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	1,611.00	9/18/2012
DEAN MIYAZONO	Counsel Fees-Courts	400.00	9/18/2012
DEAN SWANDA	Counsel Fees - CPS	2,691.10	9/18/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	5,600.00	9/18/2012
DEAN SWANDA	Crim Appeal-OthrCost	53.90	9/18/2012
DELL MARKETING	Non-Track Equipment	14,391.00	9/18/2012
DENNIS KIRKLAND	Restitution Payable	5.00	9/18/2012
DENTON HOUSING AUTHORITY	Port HAP Port-out	765.00	9/18/2012
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	42.87	9/18/2012
DEPARTMENT OF STATE HEALTH SERVICES	Fed Grant Revenue	8,511.46	9/18/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,776.90	9/18/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	47.61	9/18/2012
DEREK BROWN	Counsel Fees-Courts	350.00	9/18/2012
DERIC KEITH BROWN	Rent Sub to L'lords	1,686.00	9/18/2012
Devin D Wenske	Meeting Expenses	64.00	9/18/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	154.06	9/18/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	451.79	9/18/2012
DIRECT ENERGY LP	Utility Assistance	291.25	9/18/2012
DIRECT ENERGY LP	Utility Allowance	139.00	9/18/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	9/18/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	9/18/2012
DOMINOS PIZZA	Restitution Payable	32.25	9/18/2012
DOMINO'S PIZZA	Jury Costs	236.97	9/18/2012
DON GANDY	Cnsl Fees-Crim Appls	4,600.00	9/18/2012
DON M DAWES	Counsel Fees-Courts	250.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
DONNA GOODRICH	Psych Exam/Testimony	1,800.00	9/18/2012
DORIS J RANSOM	HAP Reimb Port-in	790.00	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,368.70	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	232.24	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	200.40	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	382.30	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	564.13	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	907.69	9/18/2012
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	707.02	9/18/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	17,300.01	9/18/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	9,816.76	9/18/2012
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	25.00	9/18/2012
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	25.00	9/18/2012
DPI ENERGY LLC	HAP Reimb Port-in	177.00	9/18/2012
DURHAM SCHOOL SERVICES LP	Transportation	6,677.40	9/18/2012
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	9/18/2012
EAGLE TRANSMISSION INC	Parts and Supplies	1,995.00	9/18/2012
EAN HOLDINGS LLC	Vehicle Lease	12,092.04	9/18/2012
EAN HOLDINGS LLC	Transportation	174.30	9/18/2012
EAN HOLDINGS LLC	Education	398.03	9/18/2012
EARL E BATES JR	Counsel Fees-Courts	200.00	9/18/2012
EARL E BATES JR	Counsel Fees-Courts	100.00	9/18/2012
EARL E BATES JR	Counsel Fees-Courts	250.00	9/18/2012
EARL E BATES JR	Counsel Fees-Courts	400.00	9/18/2012
EDGAR RAMIREZ	Rent Sub to L'lords	37.00	9/18/2012
EDWARD DON & COMPANY	Sheriff Inventory	442.50	9/18/2012
EDWARD G JONES	Counsel Fees-Courts	525.00	9/18/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	9/18/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	525.00	9/18/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	200.00	9/18/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/18/2012
EFRAIN SANCHEZ	Misc Payable	48.05	9/18/2012
EFREN CANTU	Rent Sub to L'lords	519.00	9/18/2012
EIGHTEEN SEVENTY STRAND CORP	Travel	609.50	9/18/2012
ELIZABETH RIVERA	Counsel Fees-Courts	900.00	9/18/2012
Ellen M Lawrence	Travel	30.00	9/18/2012
ELLSWORTH PUBLISHING COMPANY INC	Software Maintenance	389.00	9/18/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/18/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	9/18/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	9/18/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	59.58	9/18/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	9/18/2012
EMERSON NETWORK POWER	Electrical Maint	973.40	9/18/2012
EMPIRE DISPOSAL INC	Disposal Service	145.00	9/18/2012
EMPIRE PAPER	Sheriff Inventory	92.50	9/18/2012
EMPIRE PAPER	Sheriff Inventory	478.72	9/18/2012
EMPIRE PAPER	Custodian Supplies	1,934.00	9/18/2012
EMPIRE PAPER	Parts and Supplies	290.10	9/18/2012
ENCON SYSTEMS INC	Supplies	718.00	9/18/2012
ENVIROMATIC SERVICES	A/C Maint Contract	704.00	9/18/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	3,680.83	9/18/2012
ER INVESTIGATIVE NETWORK	Investigative	907.50	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CUMMINGS	Counsel Fees-Courts	220.00	9/18/2012
ERISA BENEFITS CONSULTING INC	Professional Service	210.00	9/18/2012
EVCO PARTNERS LP	Supplies	14.04	9/18/2012
EVCO PARTNERS LP	Field Equip&Supplies	89.88	9/18/2012
EVCO PARTNERS LP	Supplies	31.56	9/18/2012
EVCO PARTNERS LP	Supplies	10.50	9/18/2012
EVCO PARTNERS LP	Supplies	25.81	9/18/2012
EVCO PARTNERS LP	Computer Supplies	122.16	9/18/2012
EVCO PARTNERS LP	Computer Supplies	122.16	9/18/2012
EVCO PARTNERS LP	Custodian Supplies	82.48	9/18/2012
EVCO PARTNERS LP	Custodian Supplies	242.05	9/18/2012
EVCO PARTNERS LP	Laundry Services	106.68	9/18/2012
EVCO PARTNERS LP	Building Maintenance	672.50	9/18/2012
EVCO PARTNERS LP	Building Maintenance	23.80	9/18/2012
EVCO PARTNERS LP	Building Maintenance	302.46	9/18/2012
EVCO PARTNERS LP	Supplies	9.20	9/18/2012
EVCO PARTNERS LP	Parts and Supplies	88.59	9/18/2012
EVCO PARTNERS LP	Supplies	10.52	9/18/2012
EVERY DAY LIFE RTC	Residential Servc	4,009.25	9/18/2012
EVIDENT CRIME SCENE PRODUCTS	Lab Supplies	255.00	9/18/2012
EVRIDGE TRACTOR INC	Parts and Supplies	469.76	9/18/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	58.32	9/18/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	413.35	9/18/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	50.00	9/18/2012
FABIOLA VARELA	Court Visitor	89.91	9/18/2012
FAMILY DOLLAR #6359	Food/Hygiene Assist	19.86	9/18/2012
FAMILY DOLLAR # 1995	Food/Hygiene Assist	75.00	9/18/2012
FAMILY DOLLAR #3926	Food/Hygiene Assist	203.59	9/18/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	39.64	9/18/2012
FAMILY DOLLAR #5480	Food/Hygiene Assist	40.00	9/18/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	36.63	9/18/2012
FAMILY DOLLAR STORE #1653	Food/Hygiene Assist	120.00	9/18/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	165.20	9/18/2012
FAMILY DOLLAR STORES #1816	Food/Hygiene Assist	80.00	9/18/2012
FARMERS MARKET	Food	468.31	9/18/2012
FASCLAMPITT PAPER STORE	Supplies	31.40	9/18/2012
FASTENAL	Building Maintenance	918.90	9/18/2012
FASTSIGNS	Supplies	60.00	9/18/2012
FEDEX	Postage	27.36	9/18/2012
FELIPE O CALZADA	Counsel Fees-Courts	250.00	9/18/2012
FELIPE O CALZADA	Counsel Fees-Courts	150.00	9/18/2012
FELIPE O CALZADA	Counsel Fees-Juv	650.00	9/18/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	9/18/2012
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
FERRELLGAS	Gas	661.36	9/18/2012
FIESTA MART #60	Food/Hygiene Assist	60.00	9/18/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	9/18/2012
FIESTA MART #76	Food/Hygiene Assist	60.00	9/18/2012
FIESTA MART INC	Food/Hygiene Assist	39.61	9/18/2012
FILTCO INC	Capital Outlay Low V	9,798.00	9/18/2012
FILTCO INC	Non-Track Equipment	700.00	9/18/2012
FILTER SYSTEMS INC	A/C Maint Contract	13.44	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	Utility Assistance	296.77	9/18/2012
FIRST CHOICE POWER	Utility Allowance	51.00	9/18/2012
FISHER SCIENTIFIC	Lab Supplies	79.56	9/18/2012
FISHER SCIENTIFIC	Medical Supplies	658.80	9/18/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,444.83	9/18/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,539.59	9/18/2012
FIVE STAR STERILIZER SERVICES	Equipment Maint	1,284.40	9/18/2012
FLUXLIGHT INC	Computer Supplies	4,218.80	9/18/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	250.00	9/18/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	9/18/2012
FOODLAND MARKETS	Food/Hygiene Assist	40.00	9/18/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	9/18/2012
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	85.00	9/18/2012
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	111.71	9/18/2012
FORT WORTH CHAMPION SPRING	Central Garage Inv	71.35	9/18/2012
FORT WORTH CHAPTER TSCPA	Education	270.00	9/18/2012
FORT WORTH CHAPTER TSCPA	Education	20.00	9/18/2012
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	743.44	9/18/2012
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	933.17	9/18/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	910.44	9/18/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	498.18	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	133.96	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	181.42	9/18/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	95.65	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	61.97	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	759.10	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	61.97	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	9/18/2012
FORT WORTH WATER DEPARTMENT	Water	5,280.53	9/18/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	9/18/2012
FRANCES B JANEZIC	Professional Service	350.84	9/18/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,600.00	9/18/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	9/18/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	9/18/2012
FRANK ADLER	Counsel Fees-Juv	300.00	9/18/2012
FRANK ADLER	Counsel Fees - CPS	100.00	9/18/2012
FRED CUMMINGS	Counsel Fees-Courts	600.00	9/18/2012
FRED CUMMINGS	Counsel Fees-Courts	800.00	9/18/2012
FRED CUMMINGS	Counsel Fees-Courts	500.00	9/18/2012
FRED CUMMINGS	Counsel Fees-Courts	1,070.00	9/18/2012
FRED CUMMINGS	Counsel Fees-Courts	930.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	43.50	9/18/2012
FUFFIZ ANTIQUE MALL	Restitution Payable	160.33	9/18/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	650.00	9/18/2012
G ALAN STEELE	Counsel Fees-Courts	175.00	9/18/2012
G ANDREW PLATT	Counsel Fees-Courts	1,235.00	9/18/2012
G8 FORT WORTH LLC	Rent Sub to L'lords	913.00	9/18/2012
GARY MEDLIN	Counsel Fees-Courts	1,210.00	9/18/2012
GARY MEDLIN	Counsel Fees-Courts	150.00	9/18/2012
GARY SHANE LEWIS	Counsel Fees-Courts	520.00	9/18/2012
GARY SHANE LEWIS	Counsel Fees-Courts	860.00	9/18/2012
GARY SHANE LEWIS	Counsel Fees-Courts	700.00	9/18/2012
GARY SHANE LEWIS	Counsel Fees-Juv	100.00	9/18/2012
GE FOODLAND INC	Food/Hygiene Assist	55.00	9/18/2012
Genevieve A Long	Travel	30.00	9/18/2012
GEORGE MACKEY	Counsel Fees-Courts	500.00	9/18/2012
GEORGE MACKEY	Counsel Fees-Courts	125.00	9/18/2012
GERRY LYNN INC	Rent Sub to L'lords	65.00	9/18/2012
GES	Building Maintenance	490.48	9/18/2012
GES	Building Maintenance	71.53	9/18/2012
GES	Building Maintenance	372.00	9/18/2012
GES	Building Maintenance	404.12	9/18/2012
GES	Building Maintenance	1,012.47	9/18/2012
GES	A/C Maint Contract	590.10	9/18/2012
GES	A/C Maint Contract	155.00	9/18/2012
GES	A/C Maint Contract	383.03	9/18/2012
GES	A/C Maint Contract	310.00	9/18/2012
GES	A/C Maint Contract	754.96	9/18/2012
GES	A/C Maint Contract	1,553.13	9/18/2012
GES	A/C Maint Contract	225.66	9/18/2012
GES	Kitchen Maintenance	253.51	9/18/2012
GES	Kitchen Maintenance	412.54	9/18/2012
GES	Kitchen Maintenance	375.93	9/18/2012
GEXA ENERGY LP	Utility Assistance	308.00	9/18/2012
GIAN S TANWAR	Rent Sub to L'lords	875.00	9/18/2012
GIAN S TANWAR	Rent Sub/Dep L'lords	800.00	9/18/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	872.76	9/18/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	539.88	9/18/2012
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	304.00	9/18/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	500.00	9/18/2012
GOLDEN GATE FUNERAL HOME	County Burials	495.00	9/18/2012
GOPHER SPORT	Educational Material	441.21	9/18/2012
GORDON T ARMSTRONG	Rental Assistance	650.00	9/18/2012
GOVERNMENT FINANCE OFFICERS	Dues	80.00	9/18/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	10.00	9/18/2012
GRAPEVINE HIGH SCHOOL	Restitution Payable	250.00	9/18/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,703.00	9/18/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	9/18/2012
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	1,361.40	9/18/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	72.00	9/18/2012
GREENWOOD MOUNT OLIVET	County Burials	245.00	9/18/2012
GREG GRAY	Counsel Fees-Courts	650.00	9/18/2012
GRICELDA SAMANO	Interpreter Fees	780.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	2,057.78	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,583.12	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(304.51)	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,928.81	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,210.84	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,099.35	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,218.11	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,531.94	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	5,835.77	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	36.10	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(332.36)	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,906.99	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1.00	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	5,611.66	9/18/2012
GST PUBLIC SAFETY SUPPLY	Clothing	686.60	9/18/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	124.79	9/18/2012
GULF COAST TRADES CENTER	Residential Servc	6,239.04	9/18/2012
H D SMITH WHOLESALE CO	Medical Supplies	5,768.11	9/18/2012
H D SMITH WHOLESALE CO	Medical Supplies	618.86	9/18/2012
HACH COMPANY	Lab Supplies	185.67	9/18/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	686.00	9/18/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	812.03	9/18/2012
HAPPY HABITATS LLC	Rental Assistance	1,497.00	9/18/2012
HAPPY HABITATS LLC	Utility Assistance	84.07	9/18/2012
HARRIET MAE IRBY	Rental Assistance	650.00	9/18/2012
HARRY HARRIS, III	Counsel Fees-Courts	800.00	9/18/2012
HARRY HARRIS, III	Counsel Fees-Courts	250.00	9/18/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	9/18/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	9/18/2012
HAUTESPOT NETWORKS CORPORATION	LV Computers (Mod)	3,454.00	9/18/2012
HAWK ELECTRONICS	Telephone - Mobile	215.95	9/18/2012
HAWK ELECTRONICS	Computer Supplies	209.95	9/18/2012
HAWK ELECTRONICS	Computer Supplies	55.99	9/18/2012
HEARTLAND ASPHALT MATERIALS INC	Base Stab Materials	2,344.18	9/18/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,045.76	9/18/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	162.75	9/18/2012
HELENE DEBORAH-LYNNE PENNETT	Psych Exam/Testimony	1,500.00	9/18/2012
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	6,830.00	9/18/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,020.00	9/18/2012
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,929.00	9/18/2012
HERBERT D EVERITT	Counsel Fees-Courts	925.00	9/18/2012
HERBERT D EVERITT	Counsel Fees-Courts	1,900.00	9/18/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	341.60	9/18/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	(99.36)	9/18/2012
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	465.00	9/18/2012
HHA INVESTORS LLC	Rent Sub to L'lords	37.00	9/18/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	6,291.45	9/18/2012
HILL REAL ESTATE DEVELOPMENT	Building Maintenance	1,150.00	9/18/2012
HILL REAL ESTATE DEVELOPMENT	Building Maintenance	1,150.00	9/18/2012
HM RECEIVABLES CO II, LLC	Educational Material	1,925.71	9/18/2012
HOBART SERVICE	Kitchen Maintenance	2,038.75	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
Holly M Gaines	Mileage Allowance	136.53	9/18/2012
Holly M Gaines	Travel	34.00	9/18/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	345.70	9/18/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	52.10	9/18/2012
HOSHIZAKI SOUTH CENTRAL DC	A/C Maint Contract	286.63	9/18/2012
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay Low V	3,046.50	9/18/2012
HOSHIZAKI SOUTH CENTRAL DC	Non-Track Equipment	602.00	9/18/2012
HOUSING AUTHORITY OF NEWNAN	Port HAP Port-out	1,091.00	9/18/2012
HOUSING AUTHORITY OF NEWNAN	Port Admin Fee Expen	85.74	9/18/2012
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	840.00	9/18/2012
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	17.00	9/18/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,283.07	9/18/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	305.00	9/18/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	305.00	9/18/2012
IEC CONTROLS INC	A/C Maint Contract	702.90	9/18/2012
IESI C&D LANDFILL	Disposal Service	168.00	9/18/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	47.47	9/18/2012
INDUSTRO TECH INC	Equipment Maint	2,664.91	9/18/2012
INDUSTRO TECH INC	Equipment Maint	1,988.38	9/18/2012
INLAND TRUCK PARTS CO	Parts and Supplies	48.58	9/18/2012
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	250.00	9/18/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	631.50	9/18/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	235.26	9/18/2012
INX LLC	Supplies	15,620.00	9/18/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,120.00	9/18/2012
IRVING HOLDINGS INC	Transportation	272.20	9/18/2012
IRVING HOLDINGS INC	Transportation	1,471.02	9/18/2012
ISABELLA MICHIEKA	HAP Reimb Port-in	559.00	9/18/2012
J A SEXAUER	Building Maintenance	140.20	9/18/2012
J A SEXAUER	Non-Track Const/Bldg	1,173.69	9/18/2012
J STEVEN BUSH	Counsel Fees-Courts	350.00	9/18/2012
JABBERCOMM INC	Non-Track Equipment	199.97	9/18/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	9/18/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	425.00	9/18/2012
JACK L HINES JR	Building Maintenance	200.00	9/18/2012
JACQUELYN R RIVERS	Misc Payable	50.00	9/18/2012
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	9/18/2012
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	9/18/2012
JAMES E JACKOWSKI	Rental Assistance	550.00	9/18/2012
James E Pritchard	Education	532.66	9/18/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	9/18/2012
JAMES WIGEN	Rent Sub to L'lords	136.00	9/18/2012
JANA KAY BRAVO	Professional Service	877.10	9/18/2012
JANA KAY BRAVO	Professional Service	877.10	9/18/2012
JANET S O'NEIL	Counsel Fees - CPS	1,650.00	9/18/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	281.90	9/18/2012
JANPAK	Sheriff Inventory	493.44	9/18/2012
JANPAK	Sheriff Inventory	3,144.00	9/18/2012
JANPAK	Sheriff Inventory	133.46	9/18/2012
JANPAK	Sheriff Inventory	320.12	9/18/2012
JANPAK	Lab Supplies	118.14	9/18/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	625.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAY GILBERT CABALLERO	Counsel Fees-Courts	115.00	9/18/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	250.00	9/18/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	9/18/2012
JEFF EUBANK ROOFING CO INC	Professional Service	193,228.86	9/18/2012
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/18/2012
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/18/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	9/18/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	1,050.00	9/18/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	9/18/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	9/18/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	275.00	9/18/2012
JEROME POTTER	Court Visitor	147.08	9/18/2012
JERRY W WOODLOCK	Travel	387.04	9/18/2012
JERRY WOOD	Counsel Fees-Courts	550.00	9/18/2012
JERRY WOOD	Counsel Fees-Courts	400.00	9/18/2012
JERRY WOOD	Counsel Fees-Courts	275.00	9/18/2012
JESSICA V PAGANO	Misc Payable	32.41	9/18/2012
JESUS NEVAREZ	Counsel Fees-Courts	200.00	9/18/2012
JESUS NEVAREZ	Counsel Fees-Courts	350.00	9/18/2012
JESUS NEVAREZ	Counsel Fees-Juv	300.00	9/18/2012
JESUS NEVAREZ	Counsel Fees - CPS	2,318.90	9/18/2012
JIM CULBERTSON	Counsel Fees-Juv	100.00	9/18/2012
JJW PROPERTIES	Rent Sub to L'lords	362.00	9/18/2012
JOHN AVERY	Counsel Fees-Courts	400.00	9/18/2012
JOHN AVERY	Counsel Fees-Courts	125.00	9/18/2012
JOHN BARNETT	Witness Travel	86.68	9/18/2012
JOHN BENOIST	Counsel Fees-Courts	800.00	9/18/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,850.00	9/18/2012
JOHN CARL BEATTY	Counsel Fees-Courts	5,200.00	9/18/2012
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	9/18/2012
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	9/18/2012
JOHN HARDING	Counsel Fees-Courts	350.00	9/18/2012
JOHN HARDING	Counsel Fees-Courts	250.00	9/18/2012
JOHN HRUSECKY	Restitution Payable	60.34	9/18/2012
JOHN LINEBARGER	Counsel Fees-Courts	125.00	9/18/2012
JOHN W STICKELS	Counsel Fees-Courts	550.00	9/18/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	9/18/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	9/18/2012
JONNIE GREEN	Restitution Payable	5.00	9/18/2012
JORDAN KENDALL	Restitution Payable	405.00	9/18/2012
JOSE BARRERA	Restitution Payable	8.29	9/18/2012
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	9/18/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	9/18/2012
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	168.00	9/18/2012
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	261.00	9/18/2012
JPMORGAN CHASE BANK NA	Meeting Expenses	211.66	9/18/2012
JPMORGAN CHASE BANK NA	Education	75.00	9/18/2012
JUANITA M DUNLAP	Interpreter Fees	270.00	9/18/2012
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	9/18/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,725.00	9/18/2012
JULIE JACOBSON	Counsel Fees - CPS	150.00	9/18/2012
JULIE R BOOTH	Professional Service	1,227.94	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
JUSTICE & WHITE PLLC	Counsel Fees-Courts	400.00	9/18/2012
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees-Juv	100.00	9/18/2012
KAPPA MAP GROUP LLC	Field Equip&Supplies	45.54	9/18/2012
KARA CARRERAS	Counsel Fees-Courts	750.00	9/18/2012
KARA CARRERAS	Counsel Fees-Courts	860.00	9/18/2012
KARA CARRERAS	Counsel Fees-Courts	2,025.00	9/18/2012
KARA CARRERAS	Counsel Fees-Courts	475.00	9/18/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	9/18/2012
Karen C Miller	Prepaid - Travel	(482.60)	9/18/2012
Karen C Miller	Travel	613.60	9/18/2012
KARMEN JOHNSON	Counsel Fees-Juv	100.00	9/18/2012
KARMEN JOHNSON	Counsel Fees - CPS	4,671.30	9/18/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,100.00	9/18/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	9/18/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,300.00	9/18/2012
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	9/18/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	9/18/2012
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	9/18/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	9/18/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	9/18/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	9/18/2012
KEITH MCKAY	Counsel Fees-Courts	750.00	9/18/2012
KELLY NELSON	Witness Travel	61.96	9/18/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	9/18/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/18/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	9/18/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	9/18/2012
KELLY R GOODNESS PHD	Interpreter Fees	450.00	9/18/2012
KELLYE SWANDA	Counsel Fees - CPS	200.00	9/18/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
KELLYE SWANDA	Counsel Fees-Probate	2,200.00	9/18/2012
KEN NGUYEN	Rent Sub to L'lords	1,016.00	9/18/2012
KENNETH CUTRER	Counsel Fees-Courts	500.00	9/18/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	9/18/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	9/18/2012
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	9/18/2012
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	9/18/2012
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	9/18/2012
KENNETH R GORDON PC	Counsel Fees-Courts	125.00	9/18/2012
KERRY OWENS	Counsel Fees - CPS	642.95	9/18/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/18/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	425.00	9/18/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	885.00	9/18/2012
KIM HAMILTON	Counsel Fees-Courts	350.00	9/18/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,250.00	9/18/2012
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	1,734.60	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	18.45	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	47.27	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	522.38	9/18/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	9/18/2012
KORY W NELSON PLLC	Counsel Fees-Probate	1,000.00	9/18/2012
KORY W NELSON PLLC	Counsel Fees-Probate	2,745.00	9/18/2012
KRISTEN MELISSARI	Court Visitor	146.43	9/18/2012
KRISTINA WEST	Counsel Fees-Juv	400.00	9/18/2012
KROGER COMPANY	Food/Hygiene Assist	360.21	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	478.35	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	196.94	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	118.33	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	40.00	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	679.69	9/18/2012
KSM EXCHANGE LLC	Parts and Supplies	759.14	9/18/2012
KYLE A WHITAKER	Counsel Fees-Courts	625.00	9/18/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	9/18/2012
LAHAINA GROUP INC	Telephone-Basic	65.00	9/18/2012
LAMINATOR.COM & BINDING MACHINE.COM	Supplies	264.98	9/18/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.34	9/18/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	178.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	403.93	9/18/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	1,187.70	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	183.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	1,106.22	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	184.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	139.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	505.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	122.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	36.84	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	184.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	2,382.00	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	135.17	9/18/2012
LASERLINK INTERNATIONAL INC	Supplies	142.76	9/18/2012
LASERLINK INTERNATIONAL INC	Shrff Commissary Inv	888.00	9/18/2012
LAST GROUP ENTERPRISES INC	Custodian Supplies	260.40	9/18/2012
LATEPH ADENIJI	Counsel Fees-Courts	7,200.00	9/18/2012
LATEPH ADENIJI	Counsel Fees-Courts	350.00	9/18/2012
LATEPH ADENIJI	Counsel Fees-Courts	275.00	9/18/2012
LATEPH ADENIJI	Counsel Fees-Juv	100.00	9/18/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	9/18/2012
LAUREN B CHADWICK	Travel	99.00	9/18/2012
Lauren C Turnerhill	Transportation	63.26	9/18/2012
LAURIVA DAY	Rent Sub to L'lords	296.00	9/18/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	625.00	9/18/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,500.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	(100.00)	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/18/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	9/18/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	600.00	9/18/2012
LAW OFFICE OF COURTNEY MILLER PC	Litigation Expense	762.95	9/18/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	9/18/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	300.00	9/18/2012
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	9/18/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	9/18/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	4,600.00	9/18/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,525.00	9/18/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	330.00	9/18/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	118.75	9/18/2012
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	9/18/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	9/18/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	9/18/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,000.00	9/18/2012
LAWPRESS CORPORATION	Law Books	215.00	9/18/2012
LEADSONLINE LLC	Subscriptions	1,308.00	9/18/2012
LENA POPE HOME INC	Professional Service	53,875.19	9/18/2012
LENA POPE HOME INC	Professional Service	4,779.25	9/18/2012
LENA POPE HOME INC	Professional Service	6,369.00	9/18/2012
LENA POPE HOME INC	Professional Service	45,136.02	9/18/2012
LEONARDS FARM AND RANCH	Landscaping Expense	312.00	9/18/2012
LEONARDS FARM AND RANCH	Parts and Supplies	59.32	9/18/2012
LEONARDS FARM AND RANCH	Field Equip&Supplies	484.96	9/18/2012
LEONARDS FARM AND RANCH	Field Equip&Supplies	1,224.00	9/18/2012
LEONARDS FARM AND RANCH	Landscaping Expense	44.75	9/18/2012
LESA PAMPLIN	Counsel Fees-Courts	450.00	9/18/2012
LESLIE JOHNS	Counsel Fees-Courts	450.00	9/18/2012
LESLIE JOHNS	Counsel Fees-Courts	175.00	9/18/2012
LESTER K REED	Counsel Fees-Courts	480.00	9/18/2012
LESTER K REED	Counsel Fees - CPS	100.00	9/18/2012
LEXISNEXIS	Subscriptions	27.00	9/18/2012
LEXISNEXIS	Subscriptions	27.00	9/18/2012
LEXISNEXIS	On-Line Service	1,959.00	9/18/2012
LEXISNEXIS	On-Line Service	27.00	9/18/2012
LEXISNEXIS	On-Line Service	46.00	9/18/2012
LEXISNEXIS	On-Line Service	293.00	9/18/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	9/18/2012
LHOIST NORTH AMERICA	Base Stab Materials	3,072.39	9/18/2012
LILIANA CORTES	Restitution Payable	76.56	9/18/2012
LINDA L BALEY	Professional Service	1,865.00	9/18/2012
LISA ANN MULLEN	Counsel Fees-Courts	500.00	9/18/2012
LISA ANN MULLEN	Counsel Fees-Courts	665.00	9/18/2012
LISA ANN MULLEN	Counsel Fees-Courts	300.00	9/18/2012
LISA HOOBLER	Counsel Fees-Courts	370.00	9/18/2012
LISA HOOBLER	Counsel Fees-Courts	735.00	9/18/2012
LISA HOOBLER	Counsel Fees-Courts	1,400.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
LISA L DAWSON	Rent Sub to L'lords	224.00	9/18/2012
Lisa M Hunt	Mileage Allowance	58.28	9/18/2012
Lisa M Hunt	Travel	46.00	9/18/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	9/18/2012
LOCK TIGHT SECURITY INC	Building Maintenance	53.75	9/18/2012
LOCK TIGHT SECURITY INC	Building Maintenance	116.50	9/18/2012
LOCK TIGHT SECURITY INC	Building Maintenance	171.26	9/18/2012
LOREN C GREEN PC	Counsel Fees-Courts	300.00	9/18/2012
LOWE'S	Supplies	493.88	9/18/2012
LOWE'S	Supplies	219.30	9/18/2012
LOWE'S	Supplies	269.80	9/18/2012
LOWE'S	Supplies	443.47	9/18/2012
LOWE'S	Lab Supplies	118.62	9/18/2012
LOWE'S	Parts and Supplies	60.04	9/18/2012
LOWE'S	Parts and Supplies	656.68	9/18/2012
LOWE'S	Building Maintenance	127.88	9/18/2012
LOWE'S	Building Maintenance	141.50	9/18/2012
LOWE'S	Landscaping Expense	298.20	9/18/2012
LOWE'S	Supplies	102.00	9/18/2012
LOWE'S	Parts and Supplies	107.28	9/18/2012
LOWE'S	Small Tools	269.00	9/18/2012
LUDLUM MEASUREMENTS INC	Furn&Office Eq (Mod)	13,566.23	9/18/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	12,857.25	9/18/2012
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	672.00	9/18/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	9/18/2012
M TRENT LOFTIN	Counsel Fees-Courts	600.00	9/18/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	9/18/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	9/18/2012
MACK TIPPENS	Rent Sub to L'lords	420.00	9/18/2012
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	550.00	9/18/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/18/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	9/18/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	9/18/2012
MANSFIELD FUNERAL HOME	County Burials	700.00	9/18/2012
MANTEK	Parts and Supplies	169.52	9/18/2012
MARCUSE AND SON	A/C Maint Contract	251.50	9/18/2012
MARDIA GROUP	Rent Sub to L'lords	1,050.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	375.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	575.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	275.00	9/18/2012
MARK D SCOTT & ASSOCIATES PLLC	Cnsl Fees-Crim Appls	1,750.00	9/18/2012
MARK RIGGSBY	Hlth Food Permits	100.00	9/18/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	9/18/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	9/18/2012
MARVIN A WATTS	Misc Payable	60.00	9/18/2012
MARY B THORNTON	Counsel Fees-Courts	250.00	9/18/2012
MARY B THORNTON	Counsel Fees-Courts	1,000.00	9/18/2012
MARY B THORNTON	Counsel Fees-Courts	150.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY J YOUNG	Counsel Fees-Courts	300.00	9/18/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/18/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	9/18/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	289.20	9/18/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	578.40	9/18/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	578.40	9/18/2012
MATERA PAPER COMPANY INC	Custodian Supplies	30.00	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	45.49	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	46.49	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	84.79	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	64.99	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	154.94	9/18/2012
MATTHEW BENDER & COMPANY INC	Law Books	427.71	9/18/2012
MATTHEW JUSKO	Restitution Payable	5.00	9/18/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	9/18/2012
MAX BREWINGTON	Counsel Fees - CPS	200.00	9/18/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	9/18/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	14,000.00	9/18/2012
MEDINA & MEDINA INC	Central Garage Inv	32.00	9/18/2012
MEDLINE INDUSTRIES INC	Medical Supplies	165.26	9/18/2012
MELANIE F WEBB	Psych Exam/Testimony	1,350.00	9/18/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	9/18/2012
MELISSA L HAMRICK	Counsel Fees-Courts	2,250.00	9/18/2012
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	514.00	9/18/2012
MESA MECHANICAL INSULATORS	A/C Maint Contract	13,361.24	9/18/2012
MESSAGE4U PTY LTD	Professional Service	500.00	9/18/2012
METROPLEX SERVICE WELDING	Parts and Supplies	51.86	9/18/2012
METROPLEX SERVICE WELDING	Parts and Supplies	529.00	9/18/2012
METROPLEX SERVICE WELDING	Fuel	197.98	9/18/2012
MHC KENWORTH	Parts and Supplies	2,722.61	9/18/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/18/2012
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	9/18/2012
MHMR OF TARRANT COUNTY	Professional Service	36,224.62	9/18/2012
MHN SERVICES	Mental Health Claims	24,070.64	9/18/2012
MHN SERVICES	Mental Health Claims	1,810.00	9/18/2012
MICHAEL BERGER	Counsel Fees-Courts	400.00	9/18/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	9/18/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	9/18/2012
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,925.00	9/18/2012
MICHAEL KEVIN DAVIS	Parts and Supplies	360.00	9/18/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	9/18/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	2,000.00	9/18/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	9/18/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	9/18/2012
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,200.00	9/18/2012
MINGUS MOUNTAIN ACADEMY	Residential Servc	553.35	9/18/2012
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,975.00	9/18/2012
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	9/18/2012
MIRANDA MOORE	Restitution Payable	191.00	9/18/2012
MIRIAM DIAZ	Restitution Payable	100.00	9/18/2012
MONICA OLSON	Counseling Services	1,300.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
MONTE LAWLIS	Travel	43.84	9/18/2012
MOORE MEDICAL LLC	Medical Supplies	396.67	9/18/2012
MOORE MEDICAL LLC	Supplies	37.05	9/18/2012
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	98.00	9/18/2012
MOTION INDUSTRIES INC	Parts and Supplies	175.27	9/18/2012
MOTION INDUSTRIES INC	Parts and Supplies	15.43	9/18/2012
Mr Alan D Dennis	Education	43.32	9/18/2012
Mr Cernelius L Carey	Transportation	12.49	9/18/2012
Mr Chris A Shahan	Transportation	81.46	9/18/2012
Mr Christopher D Bell	Transportation	74.62	9/18/2012
Mr Glen Whitley	Meeting Expenses	204.99	9/18/2012
Mr James E Duff	Travel	828.97	9/18/2012
Mr Jay L Singleton	Travel	183.20	9/18/2012
Mr Michael B Hallford	Education	206.86	9/18/2012
Mr Richard K Rousseau	Travel	228.64	9/18/2012
Mr Roy C Brooks	Travel	283.00	9/18/2012
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	819.00	9/18/2012
Ms Amy K Candler	Education	29.00	9/18/2012
Ms Ann C Smith	Education	123.20	9/18/2012
Ms Cynthia Bryant	Education	1,198.27	9/18/2012
Ms Debbie M Spoonts	Transportation	234.60	9/18/2012
Ms Divya Gupta	Tuition C/room Train	69.93	9/18/2012
Ms Karen Kayser	Meeting Expenses	15.00	9/18/2012
Ms Karen Kayser	Education	15.03	9/18/2012
Ms MaryLouise Garcia	Education	205.41	9/18/2012
Ms Michelle R Brown	Education	72.00	9/18/2012
Ms Rachael A Darling	Travel	30.00	9/18/2012
Ms Terry J Lafon	Travel	10.00	9/18/2012
MUNICIPAL SERVICES BUREAU	Travel	1.67	9/18/2012
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	35.00	9/18/2012
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	250.00	9/18/2012
NAFA INC	Parts and Supplies	73.15	9/18/2012
NAFA INC	Parts and Supplies	13.64	9/18/2012
NAHRO-NATIONAL ASSOCIATION OF HOUSI	Prepaid - Travel	495.00	9/18/2012
NALCO COMPANY	A/C Maint Contract	3,961.00	9/18/2012
NANCY GORDON	Counsel Fees - CPS	1,150.00	9/18/2012
NARDIS INC	Safety/Tact Supplies	6,935.50	9/18/2012
NARDIS INC	Safety/Tact Supplies	4,262.50	9/18/2012
NARDIS INC	Safety/Tact Supplies	10,670.00	9/18/2012
NARDIS INC	Safety/Tact Supplies	4,801.50	9/18/2012
NARDIS INC	Safety/Tact Supplies	1,067.00	9/18/2012
NATIONAL DATA SERVICES INC	Printing-Publication	1,142.46	9/18/2012
NEI DEVELOPMENT LLC	Rent Sub to L'lords	31.00	9/18/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	120.00	9/18/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	9/18/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	9/18/2012
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,285.75	9/18/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	8,571.50	9/18/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	9/18/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	9/18/2012
NICHOLS FORD LTD	Parts and Supplies	14.50	9/18/2012
NICHOLS FORD LTD	Parts and Supplies	221.22	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
NORITSU AMERICA CORPORATION	Photo Processing Inv	2,894.80	9/18/2012
NORSTAR	HAP Reimb Port-in	633.00	9/18/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	9/18/2012
NORTH HIGH MOUNT ELEMENTARY	Restitution Payable	93.11	9/18/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/18/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	9.16	9/18/2012
OAK FARMS DAIRY	Food	439.24	9/18/2012
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	586.00	9/18/2012
OKEY AKPOM	Counsel Fees-Courts	350.00	9/18/2012
OLAMETER CORPORATION	Building Maintenance	296.75	9/18/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	355.01	9/18/2012
ONCOR	Restitution Payable	41.40	9/18/2012
ONCOR ELECTRIC DELIVERY COMPANY LLC	Non-Track Const/Bldg	108,291.21	9/18/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	5,795.00	9/18/2012
ONLINE TECH STORES.COM	Supplies	30.80	9/18/2012
ONLINE TECH STORES.COM	Supplies	111.30	9/18/2012
O'REILLY AUTO PARTS	Field Equip&Supplies	617.82	9/18/2012
O'REILLY AUTO PARTS	Central Garage Inv	31.47	9/18/2012
O'REILLY AUTO PARTS	Parts and Supplies	70.09	9/18/2012
O'REILLY AUTO PARTS	Parts and Supplies	20.50	9/18/2012
O'REILLY AUTO PARTS	Small Tools	220.91	9/18/2012
ORVILLE PERSON	Bail Bond Surety Fee	27.00	9/18/2012
ORVILLE PERSON	Bail Bond Surety Fee	3.00	9/18/2012
OVERHEAD DOOR	Building Maintenance	5,240.00	9/18/2012
OWENS & OWENS	Counsel Fees-Courts	250.00	9/18/2012
OWENS & OWENS	Counsel Fees - CPS	995.79	9/18/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	9/18/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	9/18/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/18/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	22.94	9/18/2012
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	9/18/2012
PARKER ELECTRIC	Building Maintenance	842.48	9/18/2012
PARKER ELECTRIC	Kitchen Maintenance	1,214.81	9/18/2012
PARKER ELECTRIC	Kitchen Maintenance	374.13	9/18/2012
PARNELL E RYAN	Psych Exam/Testimony	600.00	9/18/2012
PATHMARK TRAFFIC PRODUCTS INC	Posts	636.45	9/18/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	9/18/2012
PATRICK R MCCARTY	Counsel Fees-Courts	4,100.00	9/18/2012
PATTY TILLMAN	Counsel Fees-Courts	408.33	9/18/2012
PATTY TILLMAN	Counsel Fees-Courts	200.00	9/18/2012
PATTY TILLMAN	Counsel Fees-Courts	200.00	9/18/2012
PAUL CONNER	Counsel Fees-Courts	960.00	9/18/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,915.00	9/18/2012
PAUL FRANCIS	Crim Appeal-OthrCost	50.88	9/18/2012
PAUL LEWALLEN	Counsel Fees-Courts	175.00	9/18/2012
PAUL V PREVITE	Counsel Fees-Courts	850.00	9/18/2012
PAUL V PREVITE	Counsel Fees-Courts	350.00	9/18/2012
PAUL V PREVITE	Counsel Fees-Courts	400.00	9/18/2012
PAULA K GREEN	Investigative	67.50	9/18/2012
PAULA K GREEN	Investigative	523.72	9/18/2012
PAULA K GREEN	Investigative	387.99	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	118.08	9/18/2012
PAULA K GREEN	Investigative	176.88	9/18/2012
PC MALL GOV INC	Supplies	187.28	9/18/2012
PEDRO CISNEROS	Counsel Fees-Juv	300.00	9/18/2012
PEGASUS SCHOOL INC	Residential Servc	11,613.00	9/18/2012
PENNTEX INC	Parts and Supplies	175.00	9/18/2012
PENSTAR POWER LLC	HAP Reimb Port-in	113.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	145.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	60.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	90.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	12.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	18.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	425.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	12.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	580.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	40.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	45.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	130.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	100.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	40.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	8.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	8.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	5.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	50.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	350.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	75.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	18.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	100.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	385.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	125.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	40.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	90.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	40.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	35.00	9/18/2012
PETER A VAN DALEN	Landscaping Expense	240.00	9/18/2012
PETER A VAN DALEN	Landscaping Expense	320.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	9.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	20.00	9/18/2012
PETER A VAN DALEN	Pest Control Service	20.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	12.00	9/18/2012
PETER A VAN DALEN	Pest Control Service	5.00	9/18/2012
PETER A VAN DALEN	Pest Control Service	10.00	9/18/2012
PETER A VAN DALEN	Building Maintenance	193.00	9/18/2012
PHILIP J MITCHELL	Counsel Fees-Probate	750.00	9/18/2012
PHILIP J MITCHELL	Counsel Fees-Probate	1,450.00	9/18/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	74.36	9/18/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	99.54	9/18/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	150.91	9/18/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	15,622.25	9/18/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	9/18/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	9/18/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	900.00	9/18/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	9/18/2012
PINNACLE CONSULTING MANAGEMENT	Professional Service	5,216.37	9/18/2012
PKWW LTD	Utility Assistance	92.31	9/18/2012
PLANO HOUSING AUTHORITY	Port HAP Port-out	3,188.00	9/18/2012
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	128.61	9/18/2012
PLAYSCAPES	Educational Material	307.85	9/18/2012
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	1,409.00	9/18/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	3,265.98	9/18/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	413.64	9/18/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	463.50	9/18/2012
PORT CITY MEDICAL	Medical Supplies	1,900.00	9/18/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	9/18/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	1,259.25	9/18/2012
PRAETORIAN OPERATING INC	Custodian Supplies	82.24	9/18/2012
PRAETORIAN OPERATING INC	Building Maintenance	205.16	9/18/2012
PRESSTEK INC	Equipment Maint	1,696.00	9/18/2012
PRIME SOURCE SERVICES LLC	Medical Supplies	1,670.40	9/18/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	1,773.66	9/18/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	25.00	9/18/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/18/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	2,260.00	9/18/2012
PYRAMID PAPER COMPANY	Custodian Supplies	57.86	9/18/2012
QIAGEN	Lab Supplies	1,160.00	9/18/2012
QUEST DIAGNOSTICS INC	Professional Service	334.13	9/18/2012
QUEST DIAGNOSTICS INC	Professional Service	265.00	9/18/2012
QUEST DIAGNOSTICS INC	Professional Service	963.75	9/18/2012
QUEST DIAGNOSTICS INC	Professional Service	8,176.84	9/18/2012
QUEST DIAGNOSTICS INC	Medical Supplies	294.75	9/18/2012
QUEST DIAGNOSTICS INC	Professional Service	2,685.27	9/18/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	304.50	9/18/2012
QUICKSEARCH COM LLC	Background Check	747.00	9/18/2012
QUICKSEARCH COM LLC	Background Check	204.00	9/18/2012
QUILL CORPORATION	Supplies	160.00	9/18/2012
QUILL CORPORATION	Supplies	120.46	9/18/2012
R B EVERETT AND COMPANY	Parts and Supplies	9,201.80	9/18/2012
R B EVERETT AND COMPANY	Parts and Supplies	99.72	9/18/2012
R B EVERETT AND COMPANY	Parts and Supplies	172.38	9/18/2012
R D SHEET METAL INC	Professional Service	13,510.00	9/18/2012
RAHMA FUNERAL HOME	County Burials	1,000.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAILRIDGE LTD	Rental Assistance	600.00	9/18/2012
RAININ INSTRUMENT LLC	Lab Supplies	645.00	9/18/2012
RAMCO LABORATORIES INC	Lab Supplies	155.00	9/18/2012
RANDY W BOWERS	Counsel Fees-Courts	400.00	9/18/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	696.00	9/18/2012
RASIX COMPUTER CENTER INC	Supplies	289.50	9/18/2012
RAUL NEVAREZ	Counsel Fees-Courts	225.00	9/18/2012
RAUL NEVAREZ	Counsel Fees - CPS	200.00	9/18/2012
RAY HALL JR	Counsel Fees-Courts	910.00	9/18/2012
RAY HALL JR	Counsel Fees-Courts	3,290.00	9/18/2012
RAY HALL JR	Counsel Fees - CPS	250.00	9/18/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	4,300.00	9/18/2012
RAYMOND MACDONALD	Witness Travel	66.83	9/18/2012
RAYYA ABIFARAJ	Rent Sub to L'lords	2,020.00	9/18/2012
RD CORNELL LLC	Parts and Supplies	62.00	9/18/2012
RD CORNELL LLC	Parts and Supplies	170.00	9/18/2012
READ'S AUTO COLLISION	Central Garage Inv	1,118.10	9/18/2012
READ'S AUTO COLLISION	Insurance Receivable	811.20	9/18/2012
READ'S AUTO COLLISION	Vehicle Maintenance	1,940.34	9/18/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	9/18/2012
REALTY APPRECIATION	Rental Assistance	645.00	9/18/2012
RECEPT PHARMACY LP	Medical Supplies	1,360.00	9/18/2012
RECEPT PHARMACY LP	Medical Supplies	(230.00)	9/18/2012
RECOVERY RESOURCE COUNCIL	Counseling Services	200.00	9/18/2012
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	62.10	9/18/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	588.00	9/18/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	180,784.05	9/18/2012
RELIANT ENERGY SERVICES	Utility Assistance	140.28	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	87.37	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,485.79	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	100.48	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,290.50	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Utility Assistance	66.00	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.94	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,428.44	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	22,575.76	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	65,763.46	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,468.59	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,141.68	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,339.19	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,227.49	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,326.72	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,737.17	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,244.20	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,615.68	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	677.71	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,503.74	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,707.53	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,417.91	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	38,268.77	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,064.19	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	545.92	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	441.82	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,149.56	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	98,676.75	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	28,104.46	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	20,790.90	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	38,056.51	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,223.37	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,709.81	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,930.11	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	54,941.71	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,396.75	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	28,079.10	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.16	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,337.41	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,158.56	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,197.80	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,717.69	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,220.52	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,438.24	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,546.06	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	49.81	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,248.13	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,496.89	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,494.48	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,890.71	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,991.15	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	399.53	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57,594.10	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,339.41	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	502.38	9/18/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,264.89	9/18/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	9/18/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	9/18/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	9/18/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	127.21	9/18/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	46,120.00	9/18/2012
RESIDENTIAL REALTY GROUP	Rental Assistance	685.00	9/18/2012
REXEL SUMMERS	Building Maintenance	1,112.51	9/18/2012
REXEL SUMMERS	Building Maintenance	11.19	9/18/2012
REXEL SUMMERS	Building Maintenance	508.00	9/18/2012
REXEL SUMMERS	Building Maintenance	154.22	9/18/2012
REXEL SUMMERS	Non-Track Const/Bldg	1,786.52	9/18/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	696.70	9/18/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	129.00	9/18/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	510.00	9/18/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	9/18/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	9/18/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	140.00	9/18/2012
RICHARD E JOHNSON SR	Rent Sub to L'lords	96.00	9/18/2012
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	9/18/2012
RICHARD KLINE	Counsel Fees-Courts	800.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD KLINE	Counsel Fees-Courts	250.00	9/18/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	675.00	9/18/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	9/18/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	330.00	9/18/2012
RINKER MATERIAL	Culverts	3,168.00	9/18/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	9/18/2012
RITE OF PASSAGE	Residential Servc	8,433.25	9/18/2012
RLS SUPERMARKETS LLC	Food/Hygiene Assist	238.62	9/18/2012
ROBERT B WALL	Investigative	413.00	9/18/2012
ROBERT HUGHES	Court Visitor	145.37	9/18/2012
ROBERT JOHNSON	Restitution Payable	5.00	9/18/2012
ROBIN E WORLEY	Reporter's Records	316.00	9/18/2012
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,746.00	9/18/2012
RONALD BRUCALE	Rent Sub to L'lords	67.00	9/18/2012
RONALD COUCH	Counsel Fees-Courts	780.00	9/18/2012
RONALD COUCH	Counsel Fees-Courts	750.00	9/18/2012
RONALD COUCH	Litigation Expense	29.00	9/18/2012
Ronald J Wright	Travel	220.35	9/18/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	9/18/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/18/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	300.00	9/18/2012
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	9/18/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,125.00	9/18/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	8,571.50	9/18/2012
RUSSELL SMITH	Rent Sub to L'lords	973.00	9/18/2012
RUTH GONZALEZ	Restitution Payable	10.00	9/18/2012
RYAN W HARDY	Counsel Fees-Courts	400.00	9/18/2012
RYAN W HARDY	Counsel Fees - CPS	100.00	9/18/2012
S A T TRUCKING INC	Rock and Gravel	3,058.03	9/18/2012
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,936.15	9/18/2012
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,117.00	9/18/2012
SAF-T-GLOVE INC	Building Maintenance	501.64	9/18/2012
SAF-T-GLOVE INC	Supplies	438.72	9/18/2012
SAF-T-GLOVE INC	Parts and Supplies	432.00	9/18/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	28.00	9/18/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	9/18/2012
SAKURA FINETEK USA INC	Lab Equip Mainten	4,200.00	9/18/2012
SAM BONIFIELD	Counsel Fees-Courts	600.00	9/18/2012
SAM BONIFIELD	Counsel Fees-Courts	400.00	9/18/2012
SAM BONIFIELD	Counsel Fees-Courts	200.00	9/18/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	9/18/2012
SAMANTHA K HILL	Counsel Fees-Courts	2,000.00	9/18/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	2,375.00	9/18/2012
SAMUEL R TERRY	Counsel Fees-Courts	350.00	9/18/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	3,200.00	9/18/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	3,333.70	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,600.00	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	3,300.00	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	9/18/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Medical Supplies	172.75	9/18/2012
SCHOOL HOUSE AUDIO VISUAL	Building Maintenance	1,600.00	9/18/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	6.38	9/18/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	285.56	9/18/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	22.00	9/18/2012
SCOTT BROWN	Counsel Fees-Courts	600.00	9/18/2012
SCOTT BROWN	Counsel Fees-Courts	675.00	9/18/2012
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	187.00	9/18/2012
SENIOR CITIZEN SERVICES OF GREATER	Meeting Expenses	150.00	9/18/2012
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	337.67	9/18/2012
SEQUEL OF KANSAS LLC	Residential Servc	20,642.25	9/18/2012
SHAH AID KHAN	Hlth Dept Immu Fees	25.00	9/18/2012
SHARLEEN BRETT	Restitution Payable	18.24	9/18/2012
SHARON GABERT	Counsel Fees-Probate	1,000.00	9/18/2012
SHAWN PASCHALL	Counsel Fees-Courts	160.00	9/18/2012
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	9/18/2012
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	9/18/2012
SHEILA WALKER	Reporter's Records	220.00	9/18/2012
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	25.00	9/18/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,181.80	9/18/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	92.20	9/18/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,288.13	9/18/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	436.54	9/18/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	248.44	9/18/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	1,404.54	9/18/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	935.30	9/18/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	240.95	9/18/2012
SHI GOVERNMENT SOLUTIONS	Supplies	255.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	627.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	5,001.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,180.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	999.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,850.40	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	686.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	2,853.60	9/18/2012
SHI GOVERNMENT SOLUTIONS	Supplies	3,766.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Supplies	251.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	849.00	9/18/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	72.00	9/18/2012
SHIRLEY A COOK-CATER	Court Visitor	88.80	9/18/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	9/18/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/18/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	9/18/2012
SIEMENS INDUSTRY INC	Lab Equip Mainten	349.00	9/18/2012
SIMBA INDUSTRIES	Clothing	3,024.00	9/18/2012
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	374.50	9/18/2012
SKYVUE MEMORIAL GARDENS	County Burials	1,350.00	9/18/2012
SMITH TEMPORARIES INC	Contract Labor	5,584.58	9/18/2012
SMITH TEMPORARIES INC	Contract Labor	26,018.92	9/18/2012
SMITHS DETECTION INC	Subscriptions	4,750.00	9/18/2012
SMITHS DETECTION INC	Furn&Office Eq (Mod)	28,501.00	9/18/2012
SMITHS DETECTION INC	Supplies	165.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
SMITHS DETECTION INC	Education	3,500.00	9/18/2012
SOBO FASHION LOUNGE	Restitution Payable	338.83	9/18/2012
SOCIETY FOR HUMAN RESOURCE	Dues	180.00	9/18/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	290.80	9/18/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	9/18/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	294.00	9/18/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	505.76	9/18/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	9/18/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	9/18/2012
SOUTHWEST ICE CREAM SPEC	Food	141.84	9/18/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	67.44	9/18/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	136.50	9/18/2012
SOUTHWEST KEY PROGRAMS INC	Residential Servc	5,668.25	9/18/2012
SOUTHWEST X-RAY	Capital Outlay-Furni	86,478.00	9/18/2012
SOUTHWEST X-RAY	Non-Track Equipment	5,000.00	9/18/2012
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	30.00	9/18/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	85.00	9/18/2012
STAPLES ADVANTAGE	Supplies	259.40	9/18/2012
STAPLES ADVANTAGE	Supplies	226.99	9/18/2012
STAPLES ADVANTAGE	Supplies	41.58	9/18/2012
STAPLES ADVANTAGE	Supplies	37.10	9/18/2012
STAPLES ADVANTAGE	Supplies	242.61	9/18/2012
STAPLES ADVANTAGE	Supplies	69.50	9/18/2012
STAPLES ADVANTAGE	Supplies	69.50	9/18/2012
STAPLES ADVANTAGE	Supplies	223.55	9/18/2012
STAPLES ADVANTAGE	Supplies	534.54	9/18/2012
STAPLES ADVANTAGE	Supplies	69.50	9/18/2012
STAPLES ADVANTAGE	Medical Supplies	41.86	9/18/2012
STAPLES ADVANTAGE	Supplies	222.66	9/18/2012
STAPLES ADVANTAGE	Supplies	146.42	9/18/2012
STAPLES ADVANTAGE	Supplies	844.35	9/18/2012
STAPLES ADVANTAGE	Supplies	844.35	9/18/2012
STAPLES ADVANTAGE	Supplies	84.35	9/18/2012
STAPLES ADVANTAGE	Supplies	12.78	9/18/2012
STAPLES ADVANTAGE	Supplies	58.66	9/18/2012
STAPLES ADVANTAGE	Supplies	934.78	9/18/2012
STAPLES ADVANTAGE	Supplies	12.78	9/18/2012
STAPLES ADVANTAGE	Supplies	28.50	9/18/2012
STAPLES ADVANTAGE	Supplies	363.09	9/18/2012
STAPLES ADVANTAGE	Supplies	264.25	9/18/2012
STAPLES ADVANTAGE	Supplies	69.20	9/18/2012
STAPLES ADVANTAGE	Supplies	298.65	9/18/2012
STAPLES ADVANTAGE	Supplies	49.14	9/18/2012
STAPLES ADVANTAGE	Supplies	-	9/18/2012
STAPLES ADVANTAGE	Supplies	79.98	9/18/2012
STAPLES ADVANTAGE	Supplies	48.76	9/18/2012
STAPLES ADVANTAGE	Supplies	35.21	9/18/2012
STAPLES ADVANTAGE	Supplies	4.80	9/18/2012
STAPLES ADVANTAGE	Supplies	62.20	9/18/2012
STAPLES ADVANTAGE	Supplies	35.58	9/18/2012
STAPLES ADVANTAGE	Supplies	97.38	9/18/2012
STAPLES ADVANTAGE	Supplies	9.40	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	6.70	9/18/2012
STAPLES ADVANTAGE	Supplies	242.05	9/18/2012
STAPLES ADVANTAGE	Supplies	300.95	9/18/2012
STAPLES ADVANTAGE	Supplies	82.22	9/18/2012
STAPLES ADVANTAGE	Supplies	174.99	9/18/2012
STAPLES ADVANTAGE	Supplies	37.80	9/18/2012
STAPLES ADVANTAGE	Supplies	192.04	9/18/2012
STAPLES ADVANTAGE	Supplies	61.00	9/18/2012
STAPLES ADVANTAGE	Supplies	50.04	9/18/2012
STAPLES ADVANTAGE	Supplies	24.00	9/18/2012
STAPLES ADVANTAGE	Supplies	708.67	9/18/2012
STAPLES ADVANTAGE	Supplies	299.52	9/18/2012
STAPLES ADVANTAGE	Supplies	35.62	9/18/2012
STAPLES ADVANTAGE	Supplies	55.50	9/18/2012
STAPLES ADVANTAGE	Supplies	94.80	9/18/2012
STAPLES ADVANTAGE	Supplies	112.15	9/18/2012
STAPLES ADVANTAGE	Supplies	280.93	9/18/2012
STAPLES ADVANTAGE	Supplies	69.06	9/18/2012
STAPLES ADVANTAGE	Supplies	115.00	9/18/2012
STAPLES ADVANTAGE	Supplies	36.81	9/18/2012
STAPLES ADVANTAGE	Supplies	45.30	9/18/2012
STAPLES ADVANTAGE	Supplies	57.06	9/18/2012
STAPLES ADVANTAGE	Supplies	35.99	9/18/2012
STAPLES ADVANTAGE	Supplies	34.58	9/18/2012
STAPLES ADVANTAGE	Supplies	57.50	9/18/2012
STAPLES ADVANTAGE	Supplies	67.70	9/18/2012
STAPLES ADVANTAGE	Supplies	91.90	9/18/2012
STAPLES ADVANTAGE	Supplies	14.20	9/18/2012
STAPLES ADVANTAGE	Supplies	0.55	9/18/2012
STAPLES ADVANTAGE	Supplies	159.25	9/18/2012
STAPLES ADVANTAGE	Supplies	624.95	9/18/2012
STAPLES ADVANTAGE	Supplies	143.30	9/18/2012
STAPLES ADVANTAGE	Supplies	516.34	9/18/2012
STAPLES ADVANTAGE	Supplies	631.50	9/18/2012
STAPLES ADVANTAGE	Supplies	49.08	9/18/2012
STAPLES ADVANTAGE	Supplies	13.43	9/18/2012
STAPLES ADVANTAGE	Supplies	285.16	9/18/2012
STAPLES ADVANTAGE	Supplies	17.22	9/18/2012
STAPLES ADVANTAGE	Supplies	24.25	9/18/2012
STAPLES ADVANTAGE	Supplies	28.78	9/18/2012
STAPLES ADVANTAGE	Supplies	31.85	9/18/2012
STAPLES ADVANTAGE	Supplies	88.11	9/18/2012
STAPLES ADVANTAGE	Supplies	186.20	9/18/2012
STAPLES ADVANTAGE	Supplies	27.20	9/18/2012
STAPLES ADVANTAGE	Supplies	34.80	9/18/2012
STAPLES ADVANTAGE	Supplies	98.30	9/18/2012
STAPLES ADVANTAGE	Supplies	34.49	9/18/2012
STAPLES ADVANTAGE	Supplies	746.53	9/18/2012
STAPLES ADVANTAGE	Supplies	10.96	9/18/2012
STAPLES ADVANTAGE	Supplies	193.67	9/18/2012
STAPLES ADVANTAGE	Supplies	280.79	9/18/2012
STAPLES ADVANTAGE	Supplies	268.53	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	373.56	9/18/2012
STAPLES ADVANTAGE	Supplies	20.88	9/18/2012
STAPLES ADVANTAGE	Supplies	0.69	9/18/2012
STAPLES ADVANTAGE	Supplies	29.42	9/18/2012
STAPLES ADVANTAGE	Supplies	244.72	9/18/2012
STAPLES ADVANTAGE	Supplies	29.54	9/18/2012
STAPLES ADVANTAGE	Lab Supplies	258.43	9/18/2012
STAPLES ADVANTAGE	Supplies	270.34	9/18/2012
STAPLES ADVANTAGE	Supplies	821.99	9/18/2012
STAPLES ADVANTAGE	Supplies	69.12	9/18/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	650.00	9/18/2012
STEPHANIE PATTEN	Counsel Fees-Courts	2,050.00	9/18/2012
Stephen R Turner	Travel	784.20	9/18/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	9/18/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	31,750.00	9/18/2012
STREAM ENERGY	Utility Assistance	138.60	9/18/2012
STREAM ENERGY	Utility Allowance	106.00	9/18/2012
STREAM ENERGY	HAP Reimb Port-in	29.00	9/18/2012
STRIPLING MIDDLE SCHOOL	Restitution Payable	572.00	9/18/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	153.21	9/18/2012
SUSAN WRIGHT	Restitution Payable	5.00	9/18/2012
SUZANNE BALDON	Professional Service	150.00	9/18/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	413.00	9/18/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	40.00	9/18/2012
T U ELECTRIC	Utility Allowance	213.00	9/18/2012
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	9/18/2012
TACONY CORPORATION	Custodian Supplies	515.21	9/18/2012
TALHFA-TEXAS ASSOC LOCAL HOUSING	Travel	375.00	9/18/2012
TARA V KERSH	Counsel Fees - CPS	100.00	9/18/2012
TARGET BANK	Supplies	18.95	9/18/2012
TARGET BANK	Household Supp Asst	147.40	9/18/2012
TARGET BANK	Clothing	190.00	9/18/2012
TARGET BANK	Clothing	195.58	9/18/2012
TARGET BANK	Clothing	86.41	9/18/2012
TARGET BANK	Clothing	202.33	9/18/2012
TARGET BANK	Clothing	148.05	9/18/2012
TARGET BANK	Clothing	199.45	9/18/2012
TARGET BANK	Clothing	151.98	9/18/2012
TARGET BANK	Clothing	190.94	9/18/2012
TARGET BANK	Clothing	94.50	9/18/2012
TARGET BANK	Clothing	193.18	9/18/2012
TARGET BANK	Food/Hygiene Assist	18.20	9/18/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	102.75	9/18/2012
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	79.00	9/18/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	9/18/2012
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	209.00	9/18/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,348.57	9/18/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	41,072.04	9/18/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	23,096.69	9/18/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,860.21	9/18/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	55,265.99	9/18/2012
TARRANT COUNTY SHERIFF	Travel	1,077.55	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT MANAGEMENT INC	Rental Assistance	595.00	9/18/2012
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	222.45	9/18/2012
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	52.85	9/18/2012
TASHA GREENBERG MD	Education	220.00	9/18/2012
TAYLOR SNOW	Witness Travel	86.00	9/18/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	9/18/2012
TEACHER'S TOOLS	Supplies	134.87	9/18/2012
TEAGUE NALL & PERKINS INC	Professional Service	260.98	9/18/2012
TEAGUE NALL & PERKINS INC	Professional Service	3,082.97	9/18/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	30,595.00	9/18/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	52.38	9/18/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.83	9/18/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	212.70	9/18/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	9/18/2012
TERRACON CONSULTANTS INC	Professional Service	750.00	9/18/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	9/18/2012
TERRY BARLOW	Counsel Fees-Courts	800.00	9/18/2012
TERRY GIBBONS	Rent Sub to L'lords	340.00	9/18/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	9/18/2012
TEXAS ASSOCIATION OF COUNTY	Education	135.00	9/18/2012
TEXAS BANKERS ASSOCIATION	Supplies	153.00	9/18/2012
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	9/18/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	588.00	9/18/2012
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	450.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	415.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	510.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	9/18/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	9/18/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	9/18/2012
TEXAS STATE UNIVERSITY	Education	100.00	9/18/2012
TEXAS STATE UNIVERSITY	Education	100.00	9/18/2012
TEXAS TOLLWAYS	Travel	4.75	9/18/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	917.00	9/18/2012
TEXCAN VENTURES III	Rent Sub to L'lords	105.00	9/18/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	595.00	9/18/2012
THE CHANGE COMPANIES	Books/Pamphlets	266.06	9/18/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	685.00	9/18/2012
THE GLEN MILLS SCHOOL	Residential Servc	6,635.67	9/18/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	648.00	9/18/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	9/18/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	9/18/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	493.00	9/18/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	600.00	9/18/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	575.00	9/18/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	9/18/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	9/18/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	9/18/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	325.00	9/18/2012
THE MULHOLLAND CO	Supplies	22.50	9/18/2012
THE MULHOLLAND CO	Supplies	11.50	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	8.00	9/18/2012
THE PEAVEY CORPORATION	Lab Supplies	48.00	9/18/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	545.00	9/18/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	9/18/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	9/18/2012
THE SPOKEN WORD LLC	Interpreter Fees	270.00	9/18/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/18/2012
THE SPOKEN WORD LLC	Interpreter Fees	1,200.00	9/18/2012
THE VERDUN GROUP LP	Rent Sub to L'lords	97.00	9/18/2012
THOMPSONS HARVESON & COLE	County Burials	495.00	9/18/2012
THORNTON INDUSTRIES	Non-Track Const/Bldg	5,145.00	9/18/2012
THORNTON INDUSTRIES	Non-Track Const/Bldg	568.00	9/18/2012
THRESA A MEZA	Counsel Fees-Probate	500.00	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	398.00	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,745.92	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	9/18/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	9/18/2012
TIM MOORE	Counsel Fees-Courts	600.00	9/18/2012
Timmie R White	Travel	1,013.36	9/18/2012
TOM WITTRUCK	Rent Sub to L'lords	890.00	9/18/2012
Tommy R Stallings	Education	559.20	9/18/2012
TONI L KNOX	Cap Murder-Othr Cost	972.17	9/18/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	223.62	9/18/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	504.34	9/18/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	141.85	9/18/2012
TRACEY USHERWOOD	Restitution Payable	8.42	9/18/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	1,137.50	9/18/2012
TRACIE KENAN	Counsel Fees-Courts	700.00	9/18/2012
TRACIE KENAN	Counsel Fees-Courts	800.00	9/18/2012
TRACIE KENAN	Counsel Fees-Courts	1,750.00	9/18/2012
TRACIE KENAN	Counsel Fees-Courts	1,400.00	9/18/2012
TRACIE KENAN	Counsel Fees-Courts	750.00	9/18/2012
TRAILS END TRUCK ACCESSORIES	Central Garage Inv	139.77	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	250.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	9/18/2012
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	4,596.26	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	832.32	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	195.00	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	2,815.15	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	9/18/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	9,221.20	9/18/2012
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	405,089.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY	Utility Assistance	1,168.31	9/18/2012
TXU ENERGY	Utility Assistance	380.35	9/18/2012
U S POSTMASTER	Postage	183,000.00	9/18/2012
U S POSTMASTER	Postage	1,550.00	9/18/2012
U S POSTMASTER	Postage	1,125.00	9/18/2012
ULINE INC	Supplies	41.37	9/18/2012
ULINE INC	Supplies	41.37	9/18/2012
UNION GOSPEL MISSION	Rental Assistance	643.50	9/18/2012
UNITED AMERICAN REPORTING	Professional Service	1,532.52	9/18/2012
UNITED HISPANIC COUNCIL OF	Professional Service	4,430.00	9/18/2012
UNITED PROCUREMENT	Building Maintenance	1,580.65	9/18/2012
UNITED WAY NORTHEAST	Meeting Expenses	28.00	9/18/2012
UNITED WAY OF TARRANT COUNTY	Education	28.00	9/18/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	405.92	9/18/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	637.19	9/18/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	514.37	9/18/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	250.21	9/18/2012
UPS/UNITED PARCEL SERVICE	Postage	198.63	9/18/2012
UPS/UNITED PARCEL SERVICE	Postage	298.62	9/18/2012
USA DATAFAX	Misc Receivable	499.00	9/18/2012
V A DAVIS	HAP Reimb Port-in	505.00	9/18/2012
VALERIE ALLEN	Reporter's Records	3,130.30	9/18/2012
VAN T NGUYEN	HAP Reimb Port-in	2,925.00	9/18/2012
VAUGHN BAILEY	Counsel Fees-Juv	200.00	9/18/2012
VENDING NUT COMPANY	Food	175.00	9/18/2012
VERNON RUDD	Electricity	179.08	9/18/2012
VERNON RUDD	Electricity	140.70	9/18/2012
VERNON RUDD	Water	63.80	9/18/2012
VERNON RUDD	Water	50.12	9/18/2012
VICKI E WILEY	Counsel Fees-Courts	540.00	9/18/2012
VICKI E WILEY	Counsel Fees - CPS	2,616.50	9/18/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	150.00	9/18/2012
VIJAY K CHAWLA	Rent Sub to L'lords	1,122.00	9/18/2012
Vincent L Williams	Education	37.74	9/18/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	9/18/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	68.83	9/18/2012
WALDEN'S	Non-Track Const/Bldg	16.20	9/18/2012
WALDEN'S	Non-Track Const/Bldg	1,918.16	9/18/2012
WALDEN'S	Building Maintenance	16.20	9/18/2012
WALDEN'S	Non-Track Const/Bldg	2,072.58	9/18/2012
WALGREENS #05922	Food/Hygiene Assist	20.00	9/18/2012
WALMART #1801	Food/Hygiene Assist	33.38	9/18/2012
WALMART #284	Food/Hygiene Assist	20.00	9/18/2012
WALMART #2981	Food/Hygiene Assist	20.00	9/18/2012
WALMART #3274	Food/Hygiene Assist	37.00	9/18/2012
WALMART #3284	Food/Hygiene Assist	95.73	9/18/2012
WALMART #3773	Food/Hygiene Assist	20.00	9/18/2012
WALMART #5312	Food/Hygiene Assist	96.42	9/18/2012
WALMART #972	Food/Hygiene Assist	21.80	9/18/2012
WALMART STORE #3392	Food/Hygiene Assist	14.58	9/18/2012
WALT A CLEVELAND	Counsel Fees-Courts	1,100.00	9/18/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	200.00	9/18/2012
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	212.00	9/18/2012
WARES GIANT TIRE SERVICE LLC	Disposal Service	97.00	9/18/2012
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	59.00	9/18/2012
WARREN ST JOHN	Counsel Fees-Courts	450.00	9/18/2012
WARREN ST JOHN	Counsel Fees-Courts	187.00	9/18/2012
WARREN ST JOHN	Counsel Fees-Courts	1,500.00	9/18/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	9.90	9/18/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	9/18/2012
Wayne Pollard	Travel	496.60	9/18/2012
WDOP SUB 1 LP	Rent Sub to L'lords	29.00	9/18/2012
WEBER SCIENTIFIC	Lab Supplies	175.72	9/18/2012
WELLS FARGO TRADE CAPITAL SERVICES	Clothing	3,858.00	9/18/2012
WENDY COVEY	Restitution Payable	8.29	9/18/2012
WEST GROUP	Supplies	32.80	9/18/2012
WEST SIDE LANDFILL WM	Disposal Service	163.53	9/18/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	626.93	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	174.30	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	80.40	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	1,112.30	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/18/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/18/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	9/18/2012
WILLBANKS METALS INC	Parts and Supplies	96.60	9/18/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	9/18/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	9/18/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	9/18/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,050.00	9/18/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	330.00	9/18/2012
WILLIAM S HARRIS	Counsel Fees-Courts	425.00	9/18/2012
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	250.00	9/18/2012
WILLIAM SHELTON	Reporter's Records	2,180.00	9/18/2012
WILLIAM THOMAS	Rent Sub to L'lords	1,114.00	9/18/2012
WINIFRED HANEY	Rent Sub to L'lords	650.00	9/18/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/18/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/18/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	9/18/2012
WM S HEIN & CO INC	Law Books	363.01	9/18/2012
WOMEN'S CENTER OF TARR CO INC	Education	75.00	9/18/2012
WOMEN'S CENTER OF TARR CO INC	Education	75.00	9/18/2012
WOMEN'S CENTER OF TARR CO INC	Education	75.00	9/18/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,120.00	9/18/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,150.00	9/18/2012
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,539.00	9/18/2012
WOODMONT APARTMENTS LTD	Rent Sub/Dep L'lords	250.00	9/18/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	455.00	9/18/2012
WOODWARD YOUTH CORPORATION	Residential Servc	13,963.25	9/18/2012
WORLD WIDE INTERPRETERS INC	Interpreter Fees	7.54	9/18/2012
WRBD LP	Rent Sub to L'lords	1,372.00	9/18/2012
WS NRB INCORPORATED 80	Rent Sub to L'lords	1,050.00	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
XEROX CORPORATION SERVICE	Equipment Maint	404.53	9/18/2012
YOUNG ENERGY LLC	Utility Allowance	269.00	9/18/2012
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	967.30	9/18/2012
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	859.93	9/18/2012
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	7,750.00	9/18/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - September 18, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	240.15	9/18/2012
Alice Whitten	5006 Chapter 13 Levy	5,252.48	9/18/2012
Arizona Sup Pay Clear	Child Support	200.18	9/18/2012
Arkansas Office of Child Support	Child Support	201.23	9/18/2012
C L E A T	Union Dues	6,264.00	9/18/2012
California Sdu	Child Support	163.72	9/18/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	9/18/2012
Collection Technology Inc	5002 Student Loan Levy	155.50	9/18/2012
Cornell Corrections of Texas	Residential Servc	24,671.35	9/18/2012
Delta Dental	Dental Claims	12,953.00	9/18/2012
Delta Dental	Dental Claims	1,460.60	9/18/2012
Delta Management Associates Inc	5002 Student Loan Levy	139.30	9/18/2012
Express Scripts	Prescription Claims	563,897.92	9/18/2012
Express Scripts	Prescription Claims	94,026.62	9/18/2012
Fraternal Order of Police	Union Dues	1,675.00	9/18/2012
GC Services LP	5002 Student Loan Levy	213.78	9/18/2012
General Revenue Corporation	5002 Student Loan Levy	199.97	9/18/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/18/2012
Internal Revenue Service	5001 Tax Levy	1,538.80	9/18/2012
IRS FICA EE	FICA-Employee	343,349.17	9/18/2012
IRS FICA ER	FICA-Employer	506,849.16	9/18/2012
IRS FIT	FIT Withholding	928,120.52	9/18/2012
IRS MED EE	Medicare-Employee	119,212.11	9/18/2012
IRS MED ER	Medicare-Employer	119,212.11	9/18/2012
Lincoln Financial Group	Deferred Comp	12,928.08	9/18/2012
Metropolitan Life	Metlife	15,377.93	9/18/2012
Michigan State Disbursement Unit	Child Support	201.61	9/18/2012
Mingus Mountain Academy	Residential Servc	553.35	9/18/2012
Nationwide Retirement Solutions	Deferred Comp	91,108.22	9/18/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	9/18/2012
North Dakota Sdu	Child Support	281.54	9/18/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	219.02	9/18/2012
Paulette Williams	Williams 5007 Garnishment	303.54	9/18/2012
PayFlex	Section 125 Claims	1,659.18	9/18/2012
PayFlex	Dependent Care Claims	40,616.31	9/18/2012
Pennsylvania-HEAA	5002 Student Loan Levy	523.83	9/18/2012
Police & Firefighters Ins Assoc	Union Dues	18,129.78	9/18/2012
Sequel of Kansas LLC	Residential Servc	20,642.25	9/18/2012
Social Security Admin Levy	SSA 5007 Garnishment	25.00	9/18/2012
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	9/18/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,956,216.21	9/18/2012
Tarrant County Deputy Sheriff	Union Dues	1,560.00	9/18/2012
TCDRS	Retirement Employer-August 2012	2,277,437.75	9/18/2012

Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	Retirement Employee-August 2012	1,227,256.68	9/18/2012
Tennessee Child Support Receipting	Child Support	212.30	9/18/2012
Texas Child Support Disbursement	Child Support	41,249.70	9/18/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	195.20	9/18/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	162.86	9/18/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,383.24	9/18/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	644.38	9/18/2012
Texas Comptroller of Public Accts	Discount	(21.92)	9/18/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,358.83	9/18/2012
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	9/18/2012
Tim Truman	5006 Chapter 13 Levy	4,823.16	9/18/2012
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,477.48	9/18/2012
U S Department of the Treasury	CBE GROUP 5007 Garnishment	194.97	9/18/2012
United Way	United Fund	1,909.25	9/18/2012
UnitedHealthcare	Medical Claims	581,768.26	9/18/2012
UnitedHealthcare	Medical Claims	42,294.44	9/18/2012
US Department of Education	5002 Student Loan Levy	234.51	9/18/2012
Valic Retirement	Deferred Comp	9,278.57	9/18/2012
Virginia Treasurer	Child Support	108.31	9/18/2012
Ward North America Inc	Bank Adjustment-Dir Dep, Cancels, Etc	40,338.53	9/18/2012
Ward North America Inc	Worker's Compensation	69,525.85	9/18/2012
Washington State Support Registry	Child Support	491.63	9/18/2012
Woodward Youth Corporation	Residential Servc	13,963.25	9/18/2012
YMCA	YMCA	2,252.83	9/18/2012
Youth Center of the High Plains	Residential Servc	967.30	9/18/2012