

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -January 15, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	\$ 30.40	1/15/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	\$ 112.00	1/15/2013
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	\$ 385.00	1/15/2013
2012 REAL ESTATE HOLDINGS LLC	Rental Assistance	\$ 450.00	1/15/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	\$ 54.00	1/15/2013
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	\$ 163.88	1/15/2013
AARON FIORENTINO	Counsel Fees-Juv	\$ 600.00	1/15/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	1/15/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 135.00	1/15/2013
ABC WRECKER SERVICE	Central Garage Inv	\$ 135.00	1/15/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 9,960.00	1/15/2013
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	\$ 29.70	1/15/2013
ACE MART RESTAURANT SUPPLY COMPANY	Non-Track Equipment	\$ 1,157.76	1/15/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 1,594.00	1/15/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 3,557.15	1/15/2013
ADEN CREST APARTMENTS LP	Rental Assistance	\$ 483.00	1/15/2013
ADRIANA LARA	Court Visitor	\$ 43.29	1/15/2013
AG-POWER INC	Landscaping Expense	\$ 1,627.85	1/15/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	\$ 30.80	1/15/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	\$ 114.45	1/15/2013
AKDANT	Education	\$ 146.90	1/15/2013
ALAMO TITLE	State Right of Way	\$ 1,080.95	1/15/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	\$ 8.00	1/15/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 162.00	1/15/2013
ALDINGER CO	Lab Equip Mainten	\$ 1,089.77	1/15/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	\$ 12.00	1/15/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 400.00	1/15/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 250.00	1/15/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 450.00	1/15/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 475.00	1/15/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	\$ 75.00	1/15/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	\$ 150.00	1/15/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 669.90	1/15/2013
ALLEN & WEAVER PC	Drug Seizure Int	\$ 19.66	1/15/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	\$ 100.00	1/15/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 200.00	1/15/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 3,030.00	1/15/2013
ALLEN & WEAVER PC	Drug Seizures	\$ 10,061.57	1/15/2013
ALLIED COURT REPORTERS	Professional Service	\$ 180.68	1/15/2013
ALLIED COURT REPORTERS	Reporter's Records	\$ 260.00	1/15/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 134.66	1/15/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 196.60	1/15/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 293.04	1/15/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 844.74	1/15/2013
ALLMARK IMPRESSIONS LTD	Building Maintenance	\$ 340.00	1/15/2013
ALLTECH ASSOCIATES	Lab Supplies	\$ 282.17	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALTERNATOR SERVICE INC	Parts and Supplies	\$ 90.00	1/15/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	\$ 400.00	1/15/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	\$ 460.00	1/15/2013
AMBIT ENERGY LLC	Utility Assistance	\$ 637.48	1/15/2013
AMERICAN HYDRAULICS	Parts and Supplies	\$ 132.00	1/15/2013
AMERICAN HYDRAULICS	Parts and Supplies	\$ 900.00	1/15/2013
AMY DODRILL	Cash For Kids	\$ 25.00	1/15/2013
AMY DODRILL	Clothing	\$ 100.00	1/15/2013
AMY SHEPPERD	Clothing	\$ 200.00	1/15/2013
AMY SHORTES	Restitution Payable	\$ 5.00	1/15/2013
ANITA ADHIKARI	Hlth Fam Plan Not TV	\$ 10.00	1/15/2013
ANN LAWLER	Counsel Fees-Courts	\$ 345.00	1/15/2013
ANN M HAMPTON	HAP Reimb Port-in	\$ 894.00	1/15/2013
ANNETTE SOTO	Restitution Payable	\$ 123.50	1/15/2013
ANTHONY HERNANDEZ	Cash For Kids	\$ 25.00	1/15/2013
ANTHONY HERNANDEZ	Clothing	\$ 100.00	1/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	\$ 300.00	1/15/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 14,480.38	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 5.50	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 9.00	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.00	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 31.25	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 40.32	1/15/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 62.85	1/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 65.70	1/15/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 75.75	1/15/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 461.40	1/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 225.42	1/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 629.97	1/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 2,097.87	1/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	\$ 3,017.50	1/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 4,526.58	1/15/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	1/15/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	\$ 196.00	1/15/2013
ARLINGTON POLICE DEPT	Building Maintenance	\$ 50.00	1/15/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.69	1/15/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 498.00	1/15/2013
ARLINGTON WATER UTILITIES	Water	\$ 12.17	1/15/2013
ARLINGTON WATER UTILITIES	Water	\$ 18.26	1/15/2013
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 63.40	1/15/2013
ARLINGTON WATER UTILITIES	Water	\$ 78.25	1/15/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	\$ 400.00	1/15/2013
ASCENSION SERVICE	County Burials	\$ 700.00	1/15/2013
ASH GROVE TEXAS LP	Base Stab Materials	\$ 4,580.31	1/15/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	\$ 58.87	1/15/2013
ASPLUNDH TREE EXPERT CO	Parts and Supplies	\$ 90.00	1/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 42.75	1/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 119.00	1/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 3,105.00	1/15/2013
AT&T	Telephone-Texan	\$ 33.39	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	\$ 70.71	1/15/2013
AT&T	Telephone-Basic	\$ 107.04	1/15/2013
AT&T	Data Transmiss Line	\$ 114.92	1/15/2013
AT&T	Telephone-Basic	\$ 174.86	1/15/2013
AT&T	Data Transmiss Line	\$ 280.00	1/15/2013
AT&T	Data Transmiss Line	\$ 316.57	1/15/2013
AT&T	Data Transmiss Line	\$ 621.16	1/15/2013
AT&T	Data Transmiss Line	\$ 661.48	1/15/2013
AT&T	Data Transmiss Line	\$ 18,952.02	1/15/2013
AT&T	Telephone-Basic	\$ 55,745.97	1/15/2013
ATALASOFT INC	Non-Track Equipment	\$ 2,700.00	1/15/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 553.70	1/15/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 9.42	1/15/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 46.19	1/15/2013
ATMOS ENERGY CORP	Gas	\$ 70.89	1/15/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 121.83	1/15/2013
ATMOS ENERGY CORP	Gas	\$ 134.85	1/15/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 185.13	1/15/2013
ATMOS ENERGY CORP	Gas	\$ 187.30	1/15/2013
ATMOS ENERGY CORP	Gas	\$ 663.68	1/15/2013
ATMOS ENERGY CORP	Gas	\$ 1,829.09	1/15/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 2,142.06	1/15/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 103.00	1/15/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 404.80	1/15/2013
AUTO-SAN	Equipment Maint	\$ 0.50	1/15/2013
AUTO-SAN	Building Maintenance	\$ 727.00	1/15/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 30.00	1/15/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	\$ 409.00	1/15/2013
AVIS RENT A CAR SYSTEM LLC	Education	\$ (99.42)	1/15/2013
AVIS RENT A CAR SYSTEM LLC	Travel	\$ 30.67	1/15/2013
AVIS RENT A CAR SYSTEM LLC	Travel	\$ 305.05	1/15/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	1/15/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	1/15/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 400.00	1/15/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,000.00	1/15/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,050.00	1/15/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,125.00	1/15/2013
BANCSOURCE INC	Supplies	\$ 21.02	1/15/2013
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	\$ 71.54	1/15/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	\$ (405.00)	1/15/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	\$ 1,123.00	1/15/2013
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	\$ 738.80	1/15/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 2,320.00	1/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 250.00	1/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 350.00	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 25.83	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 70.29	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 74.13	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 74.25	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 157.54	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 166.16	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 218.51	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 241.08	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 393.58	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 457.38	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 538.70	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 723.11	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 726.34	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 867.74	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 958.38	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,406.31	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,625.33	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,785.67	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,799.38	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,411.05	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 3,073.69	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 6,274.94	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 7,785.31	1/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 11,154.73	1/15/2013
BASECOM INC	A/C Maint Contract	\$ 262.09	1/15/2013
BAUMGARDNER FUNERAL HOME	County Burials	\$ 330.00	1/15/2013
BAYOU CITY LODGING LLP	Travel	\$ 134.55	1/15/2013
BEARDEN CHILDREN'S TRUST	Rent	\$ 24.16	1/15/2013
BEARDEN CHILDREN'S TRUST	Rent	\$ 66.43	1/15/2013
BEARDEN CHILDREN'S TRUST	Rent	\$ 323.08	1/15/2013
BEARDEN CHILDREN'S TRUST	Rent	\$ 419.70	1/15/2013
BEARDEN CHILDREN'S TRUST	Rent	\$ 3,393.83	1/15/2013
BEARDEN INVESTIGATIVE AGENCY	Investigative	\$ 478.70	1/15/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 750.00	1/15/2013
BEHAVIORAL MEASURES AND FORENSIC	Expert Witness Serv	\$ 850.00	1/15/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 1,275.00	1/15/2013
BELINDA FERNANDEZ	FSS Liability	\$ 507.46	1/15/2013
BEN E KEITH COMPANY	Food	\$ 195.98	1/15/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 275.00	1/15/2013
BETTY LYNN CADE	Professional Service	\$ 180.68	1/15/2013
BIMBO BAKERIES USA INC	Food	\$ 23.99	1/15/2013
BLAGG TIRE AND SERVICE	Tires and Tubes	\$ 6,350.96	1/15/2013
BLAKE BURNS	Counsel Fees-Juv	\$ 100.00	1/15/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 125.00	1/15/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 650.00	1/15/2013
BOB BARKER	Kitchen Supplies	\$ 26.24	1/15/2013
BOB BARKER	Sheriff Inventory	\$ 422.40	1/15/2013
BOB BARKER	Safety/Tact Supplies	\$ 975.00	1/15/2013
BOB BARKER	Shrff Commissary Inv	\$ 2,016.00	1/15/2013
BOYD MOONEY	Counsel Fees-Juv	\$ 200.00	1/15/2013
BRADFORD SHAW	Counsel Fees - CPS	\$ 400.00	1/15/2013
BRADFORD SHAW	Counsel Fees-Juv	\$ 622.50	1/15/2013
BRENDA HANSEN	Counsel Fees-Juv	\$ 500.00	1/15/2013
BRENDA HEIN	Reporter's Records	\$ 4,920.00	1/15/2013
BRETT BOONE	Counsel Fees-Courts	\$ 140.00	1/15/2013
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 100.00	1/15/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 150.00	1/15/2013
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 180.00	1/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 175.00	1/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 350.00	1/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 5,100.00	1/15/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 100.00	1/15/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 125.00	1/15/2013
BROOKE BAKER	Counsel Fees-Courts	\$ 300.00	1/15/2013
BURLESON ARB LTD	HAP Reimb Port-in	\$ 18.00	1/15/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	1/15/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	1/15/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 700.00	1/15/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 800.00	1/15/2013
CANDACE M TAYLOR	Counsel Fees-Juv	\$ 200.00	1/15/2013
CANTEY HANGER LLP	Counsel Fees - CPS	\$ 1,020.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 12.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 12.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 12.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 35.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 36.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 38.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 45.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 54.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 85.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 105.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 189.00	1/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 300.00	1/15/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	\$ 400.00	1/15/2013
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 150.00	1/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 37.73	1/15/2013
CASEY COLE	Counsel Fees-Courts	\$ 200.00	1/15/2013
CATHERINE CORRIGAN	Restitution Payable	\$ 152.78	1/15/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 371.25	1/15/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 3,602.50	1/15/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 320.00	1/15/2013
CATHY WILKERSON	Clothing	\$ 200.00	1/15/2013
CDW GOVERNMENT INC	Recreation	\$ 169.69	1/15/2013
CDW GOVERNMENT INC	Computer Supplies	\$ 380.98	1/15/2013
CDW GOVERNMENT INC	Non-Track Equipment	\$ 769.20	1/15/2013
CEDAR HILL MEMORIAL PARK	County Burials	\$ 5,530.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CEDAR POINT APTS LP	Rent Sub to L'lords	\$ 10.00	1/15/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	\$ 112.00	1/15/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	\$ 159.00	1/15/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	\$ 2,515.00	1/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 24.85	1/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 96.52	1/15/2013
CERILLIANT CORPORATION	Lab Supplies	\$ 769.65	1/15/2013
CESAR R AWNA	Rental Assistance	\$ 475.00	1/15/2013
CHAD LEE	Counsel Fees-Courts	\$ 100.00	1/15/2013
CHAD LEE	Counsel Fees-Juv	\$ 100.00	1/15/2013
CHARLES E WILLIAMS	County Burials	\$ 1,400.00	1/15/2013
CHARLES EDWARD STEED	Drug Seizure Int	\$ 0.90	1/15/2013
CHARLES EDWARD STEED	Drug Seizure-Unit	\$ 563.50	1/15/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 200.00	1/15/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 625.00	1/15/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 584.15	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 200.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 240.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 240.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 450.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 450.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 980.00	1/15/2013
CHEM AQUA	A/C Maint Contract	\$ 1,050.00	1/15/2013
CHRISTINA MARTINEZ	Clothing	\$ 100.00	1/15/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	\$ 100.00	1/15/2013
CHRISTOPHER J EVERETT	Counsel Fees-Probate	\$ 400.00	1/15/2013
CHRISTOPHER NCHOPA-AYAFOR	Travel	\$ 641.70	1/15/2013
CITIBANK	Travel	\$ 202.09	1/15/2013
CITIBANK	Travel	\$ 507.00	1/15/2013
CITIBANK	Education	\$ 718.59	1/15/2013
CITIBANK	Witness Travel	\$ 749.87	1/15/2013
CITIBANK	Education	\$ 1,613.18	1/15/2013
CITIBANK	Education	\$ 2,293.95	1/15/2013
CITIBANK	Travel	\$ 5,125.94	1/15/2013
CITY OF ARLINGTON	Fuel	\$ 516.10	1/15/2013
CITY OF FORT WORTH	Restitution Payable	\$ 36.00	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 150.82	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 268.13	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 452.47	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 804.38	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 1,273.61	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 1,742.83	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 2,346.12	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 12,333.89	1/15/2013
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$ 63,098.66	1/15/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	\$ 82.72	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF WICHITA FALLS	Subrecipient Service	\$ 3,978.42	1/15/2013
CITY OF WICHITA FALLS	Subrecipient Service	\$ 4,018.50	1/15/2013
CITY OF WICHITA FALLS	Subrecipient Service	\$ 5,147.58	1/15/2013
CITY OF WICHITA FALLS	Subrecipient Service	\$ 7,687.23	1/15/2013
CLARINDA ACADEMY	Medical Supplies	\$ 108.00	1/15/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	\$ 133.00	1/15/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	\$ 170.00	1/15/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 845.00	1/15/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	\$ 100.00	1/15/2013
CLIFFORD GINN	Professional Service	\$ 300.00	1/15/2013
CLIFFORD GINN	Investigative	\$ 495.00	1/15/2013
CLIFFORD GINN	Investigative	\$ 972.50	1/15/2013
CODY L COFER	Counsel Fees-Juv	\$ 100.00	1/15/2013
CODY L COFER	Counsel Fees-Courts	\$ 293.75	1/15/2013
CODY L COFER	Counsel Fees-Courts	\$ 625.00	1/15/2013
CODY L COFER	Counsel Fees - CPS	\$ 975.00	1/15/2013
CODY L COFER	Counsel Fees-Courts	\$ 1,865.00	1/15/2013
CODY L COFER	Cnsl Fees-Crim Appls	\$ 3,450.00	1/15/2013
COLORADO BOXED BEEF CO	Food	\$ 87.56	1/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 14.50	1/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 39.50	1/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 103.40	1/15/2013
COMMERCIAL RECORDER	Books/Pamphlets	\$ 109.00	1/15/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	\$ 27,158.40	1/15/2013
COMPUQUICK INC	Sheriff Inventory	\$ 775.00	1/15/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 349.14	1/15/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,559.58	1/15/2013
CONNECTING URBAN FAMILIES	Professional Service	\$ 200.00	1/15/2013
CONNIE BANISTER CHITWOOD	Professional Service	\$ 825.00	1/15/2013
CONNIE HARRIS GILFEATHER	Professional Service	\$ 180.68	1/15/2013
CONNIE HARRIS GILFEATHER	Reporter's Records	\$ 1,452.00	1/15/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	\$ 200.00	1/15/2013
CONSUELO GARZA	Clothing	\$ 200.00	1/15/2013
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	\$ 821.00	1/15/2013
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	\$ 93.19	1/15/2013
CORE VENTURES LLC	Rental Assistance	\$ 565.00	1/15/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	\$ 6,124.01	1/15/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	\$ 1,157.00	1/15/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	\$ 170.28	1/15/2013
CRASH DYNAMICS	Expert Witness Serv	\$ 1,526.80	1/15/2013
CRASH DYNAMICS	Professional Service	\$ 1,700.00	1/15/2013
CREMATION SERVICES	County Burials	\$ 330.00	1/15/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	\$ 158.00	1/15/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	\$ 266.00	1/15/2013
CRUCCELL VACCINES INC	Medical Supplies	\$ 1,720.00	1/15/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 6,717.00	1/15/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 68.00	1/15/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	\$ 202.54	1/15/2013
CURNUTT & HAFFER LLP	Counsel Fees - CPS	\$ 1,000.00	1/15/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 750.00	1/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 92.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CVR COMPUTER SUPPLIES INC	Supplies	\$ 131.00	1/15/2013
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 100.00	1/15/2013
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 450.00	1/15/2013
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 650.00	1/15/2013
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 700.00	1/15/2013
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tact Supplies	\$ 3,440.00	1/15/2013
DANA A DUFFEY	Counsel Fees-Juv	\$ 100.00	1/15/2013
DANA A DUFFEY	Counsel Fees - CPS	\$ 200.00	1/15/2013
DANETTE DEE ALVARADO	Counsel Fees - CPS	\$ 150.00	1/15/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 800.00	1/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	1/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,050.00	1/15/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 450.00	1/15/2013
DARA SHOCKLEY	FSS Liability	\$ 1,122.00	1/15/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/15/2013
DARCY NILES DENO	Counsel Fees-Juv	\$ 350.00	1/15/2013
DAVID A FRISBY	Counsel Fees-Courts	\$ 1,000.00	1/15/2013
DAVID LAGAT	Rent Sub to L'lords	\$ 163.00	1/15/2013
DAVID MARLOW	Investigative	\$ 472.50	1/15/2013
DAVID MARLOW	Investigative	\$ 525.00	1/15/2013
DAVID PALMER	Counsel Fees-Courts	\$ 200.00	1/15/2013
DAVID PEARSON, IV	Counsel Fees-Juv	\$ 200.00	1/15/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 350.00	1/15/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 625.00	1/15/2013
DAVID POST	Rent Sub to L'lords	\$ 800.00	1/15/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	\$ 350.00	1/15/2013
DAWN M ROBERTS	Counsel Fees-Courts	\$ 200.00	1/15/2013
DAY RESOURCE CENTER FOR THE	Subrecipient Service	\$ 8,157.00	1/15/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
DBC FAMILY LAW	Counsel Fees-Juv	\$ 200.00	1/15/2013
DBC FAMILY LAW	Counsel Fees - CPS	\$ 200.00	1/15/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	\$ 135.00	1/15/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 825.00	1/15/2013
DEAN SWANDA	Crim Appeal-OthrCost	\$ 134.91	1/15/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	\$ 4,000.00	1/15/2013
DEBORAH R HINDS	Counsel Fees-Probate	\$ 400.00	1/15/2013
DENNIS KIRKLAND	Restitution Payable	\$ 5.00	1/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 171.28	1/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 308.60	1/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 613.45	1/15/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	\$ 1,710.26	1/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 1,760.86	1/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 3,687.01	1/15/2013
DEREK BROWN	Counsel Fees-Courts	\$ 225.00	1/15/2013
DEVEN PEREZ	Clothing	\$ 100.00	1/15/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 187.30	1/15/2013
Diane B Turner	Travel	\$ 92.52	1/15/2013
DIANE NILSSON	Clothing	\$ 100.00	1/15/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	\$ 769.00	1/15/2013
DIGITAL TRAINING & DESIGNS INC	Education	\$ 795.00	1/15/2013
DIRECT ENERGY LP	Utility Allowance	\$ 199.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	\$ 306.70	1/15/2013
DIRECTV INC	Subscriptions	\$ 85.99	1/15/2013
DIRECTV INC	Subscriptions	\$ 114.99	1/15/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	\$ 144.00	1/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 902.40	1/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,626.12	1/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 2,547.52	1/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 3,252.24	1/15/2013
DON GANDY	Counsel Fees-Courts	\$ 200.00	1/15/2013
DON GANDY	Cnsl Fees-Crim Appls	\$ 3,475.00	1/15/2013
DON M DAWES	Counsel Fees-Courts	\$ 150.00	1/15/2013
DON M DAWES	Counsel Fees-Courts	\$ 200.00	1/15/2013
DON M DAWES	Counsel Fees - CPS	\$ 300.00	1/15/2013
DONNA BURK	Cash For Kids	\$ 30.00	1/15/2013
DONNA BURK	Clothing	\$ 82.27	1/15/2013
DONNA GOODRICH	Psych Exam/Testimony	\$ 1,200.00	1/15/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 2,725.00	1/15/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 34,505.00	1/15/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 149.35	1/15/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 331.00	1/15/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 2,232.00	1/15/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 4,259.74	1/15/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 28,949.56	1/15/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 37,243.08	1/15/2013
DSCI INC and	Rehab/Preserve Act	\$ 25,530.00	1/15/2013
DSCI INC and	Rehab/Preserve Act	\$ 26,725.00	1/15/2013
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	\$ 930.00	1/15/2013
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	\$ 200.00	1/15/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	\$ 110.00	1/15/2013
DYNA TEN CORPORATION	Building Maintenance	\$ 245.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 450.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 552.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 575.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 1,125.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 1,225.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 1,558.97	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 1,641.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 1,853.00	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 3,158.19	1/15/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 8,944.00	1/15/2013
EAGLE TRANSMISSION INC	Central Garage Inv	\$ 225.00	1/15/2013
EAN HOLDINGS LLC	Travel	\$ 122.27	1/15/2013
EAN HOLDINGS LLC	Vehicle Lease	\$ 4,800.00	1/15/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 600.00	1/15/2013
EARL GREINETZ	Rent Sub to L'lords	\$ 937.00	1/15/2013
EASTCHASE MILL VALLEY LLC	Rental Assistance	\$ 489.00	1/15/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 250.00	1/15/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 550.00	1/15/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	\$ 100.00	1/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 260.00	1/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 435.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 500.00	1/15/2013
ELECTRIC NOW LP	Utility Allowance	\$ 86.00	1/15/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	\$ 225.00	1/15/2013
ELIZABETH DEVOLL	Hlth Dept Immu Fees	\$ 41.00	1/15/2013
ELIZABETH OLANIYIOKE	Clothing	\$ 100.00	1/15/2013
ELKINS TRUE VALUE HARDWARE	Estray Livestock	\$ 29.99	1/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 625.00	1/15/2013
EMMA J JOHNSON	Rent Sub to L'lords	\$ 465.00	1/15/2013
EMPIRE PAPER	Medical Supplies	\$ 107.87	1/15/2013
EMPIRE PAPER	Custodian Supplies	\$ 308.20	1/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 142.50	1/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 285.00	1/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 897.86	1/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 575.34	1/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 668.75	1/15/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 80.00	1/15/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 410.00	1/15/2013
ESTHER AGUIRRE	Rent Sub to L'lords	\$ 464.00	1/15/2013
EVCO PARTNERS LP	Supplies	\$ 5.26	1/15/2013
EVCO PARTNERS LP	Landscaping Expense	\$ 13.71	1/15/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 17.38	1/15/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 30.84	1/15/2013
EVCO PARTNERS LP	Supplies	\$ 42.00	1/15/2013
EVCO PARTNERS LP	Supplies	\$ 45.65	1/15/2013
EVCO PARTNERS LP	Supplies	\$ 46.34	1/15/2013
EVCO PARTNERS LP	Supplies	\$ 73.56	1/15/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 90.60	1/15/2013
EVCO PARTNERS LP	Support Serv Supply	\$ 155.50	1/15/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 170.75	1/15/2013
EVCO PARTNERS LP	Building Maintenance	\$ 190.50	1/15/2013
EVCO PARTNERS LP	Building Maintenance	\$ 190.50	1/15/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 245.52	1/15/2013
EVCO PARTNERS LP	A/C Maint Contract	\$ 527.79	1/15/2013
EVCO PARTNERS LP	Building Maintenance	\$ 811.00	1/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 310.00	1/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Kitchen Maintenance	\$ 544.30	1/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 605.45	1/15/2013
FABIOLA VARELA	Court Visitor	\$ 118.77	1/15/2013
FAMILY DOLLAR #8033	Food/Hygiene Assist	\$ 30.00	1/15/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	\$ 30.00	1/15/2013
FAMILY DOLLAR STORE #2416	Other Payable	\$ 35.00	1/15/2013
FARMERS MARKET	Food	\$ 190.00	1/15/2013
FAYE R HARDEN	Counsel Fees-Courts	\$ 250.00	1/15/2013
FEDEX	Postage	\$ 13.05	1/15/2013
FEDEX	Postage	\$ 25.48	1/15/2013
FEDEX	Postage	\$ 30.04	1/15/2013
FEDEX	Postage	\$ 34.16	1/15/2013
FEDEX	Postage	\$ 40.25	1/15/2013
FEDEX	Postage	\$ 77.64	1/15/2013
FEDEX	Postage	\$ 188.81	1/15/2013
FEDEX	Postage	\$ 510.43	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	1/15/2013
FELIPE O CALZADA	Counsel Fees - CPS	\$ 100.00	1/15/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 400.00	1/15/2013
FERGUSON COMO FUNERAL HOME	County Burials	\$ 700.00	1/15/2013
FIESTA MART #60	Food/Hygiene Assist	\$ 17.00	1/15/2013
FIESTA MART #76	Food/Hygiene Assist	\$ 17.00	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 33.95	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 53.76	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 74.15	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 108.85	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 143.90	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 149.42	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 189.52	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 259.30	1/15/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 356.18	1/15/2013
FINLEY & COOK PLLC	Professional Service	\$ 14,985.00	1/15/2013
FIRST CHOICE POWER	Utility Allowance	\$ 142.00	1/15/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 172.05	1/15/2013
FLW SHORES LTD	Rental Assistance	\$ 573.00	1/15/2013
FORENSIC CONSULTANT SERVICES	Professional Service	\$ 1,500.00	1/15/2013
FORENSIC SCIENCE CONSULTANTS INC	Lab Accreditation	\$ 1,861.00	1/15/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 134.50	1/15/2013
FORT WORTH ISD	Professional Service	\$ 96,167.30	1/15/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	\$ 181.84	1/15/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	\$ 1,356.25	1/15/2013
FORT WORTH STAR TELEGRAM	Subscriptions	\$ 131.64	1/15/2013
FORT WORTH STAR TELEGRAM	Subscriptions	\$ 275.28	1/15/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 301.00	1/15/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 100.00	1/15/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	\$ 576.28	1/15/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 21.00	1/15/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 44.03	1/15/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 52.71	1/15/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 180.39	1/15/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 232.30	1/15/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 809.65	1/15/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 221.60	1/15/2013
FRANCES B JANEZIC	Professional Service	\$ 180.68	1/15/2013
FRANCES B JANEZIC	Professional Service	\$ 1,445.44	1/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 375.00	1/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 400.00	1/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 450.00	1/15/2013
FRANK ADLER	Counsel Fees - CPS	\$ 150.00	1/15/2013
FRANK ADLER	Counsel Fees-Juv	\$ 400.00	1/15/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	\$ 119.00	1/15/2013
FRED PRYOR SEMINARS/CAREERTRACK	Tuition C/room Train	\$ 199.00	1/15/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 39.50	1/15/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/15/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	\$ 105.00	1/15/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 125.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	1/15/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	\$ 442.00	1/15/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 342.50	1/15/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 370.00	1/15/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 225.00	1/15/2013
GEORGE PATTON ASSOCIATES INC	Supplies	\$ 19.63	1/15/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	\$ 166.28	1/15/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	\$ 3,524.00	1/15/2013
GEOSHACK	Non-Track Equipment	\$ 675.00	1/15/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 100.00	1/15/2013
GES	Building Maintenance	\$ 75.26	1/15/2013
GES	A/C Maint Contract	\$ 186.00	1/15/2013
GES	Building Maintenance	\$ 255.13	1/15/2013
GES	A/C Maint Contract	\$ 299.00	1/15/2013
GES	A/C Maint Contract	\$ 330.13	1/15/2013
GES	A/C Maint Contract	\$ 1,021.08	1/15/2013
GES	A/C Maint Contract	\$ 1,297.00	1/15/2013
GES	Kitchen Maintenance	\$ 1,574.85	1/15/2013
GES	A/C Maint Contract	\$ 2,267.00	1/15/2013
GES	A/C Maint Contract	\$ 2,377.00	1/15/2013
GES	A/C Maint Contract	\$ 6,544.00	1/15/2013
GES	A/C Maint Contract	\$ 7,586.08	1/15/2013
GLORIA A SOLIS	Rent Sub to L'lords	\$ 1,539.00	1/15/2013
GOPHER SPORT	Shrff Commissary Inv	\$ 292.73	1/15/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	\$ 16.45	1/15/2013
GRANGER GROUP INC	Bonds	\$ 142.00	1/15/2013
GRANGER GROUP INC	Bonds	\$ 178.00	1/15/2013
GRANICUS INC	Software Maintenance	\$ 2,500.00	1/15/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$ 2,142.00	1/15/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$ 15,011.63	1/15/2013
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	\$ 37.34	1/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	\$ 90.00	1/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 188.41	1/15/2013
GREYHOUND LINES INC	Transportation	\$ 429.00	1/15/2013
GSBS BATENHORST INC	Building Maintenance	\$ 2,380.00	1/15/2013
GUERRERO DEAN FUNERAL HOME INC	County Burials	\$ 700.00	1/15/2013
GULLIVER'S TRAVEL SERVICE INC	Education	\$ 325.00	1/15/2013
GULLIVER'S TRAVEL SERVICE INC	Education	\$ 1,368.00	1/15/2013
H D SMITH WHOLESALE CO	Medical Supplies	\$ 16,084.36	1/15/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	\$ 200.00	1/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	\$ 1,425.00	1/15/2013
HANSON PIPE & PRECAST INC	Culverts	\$ 4,974.90	1/15/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 225.00	1/15/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 159.00	1/15/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	\$ 1,338.00	1/15/2013
HERBERT D EVERITT	Cnsl Fees-Crim Appls	\$ 425.00	1/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 575.00	1/15/2013
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	\$ 7,474.98	1/15/2013
HEWLETT PACKARD COMPANY	Software Maintenance	\$ 19,970.88	1/15/2013
HIGGINBOTHAM & ASSOCIATES	Bonds	\$ 71.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	\$ 37.85	1/15/2013
IRVING HOLDINGS INC	Transportation	\$ 209.65	1/15/2013
IRVING HOLDINGS INC	Transportation	\$ 424.20	1/15/2013
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	\$ 382.00	1/15/2013
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	\$ 535.00	1/15/2013
J A SEXAUER	Building Maintenance	\$ (230.05)	1/15/2013
J A SEXAUER	Building Maintenance	\$ 3,321.60	1/15/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	\$ 100.00	1/15/2013
JABBERCOMM INC	Computer Supplies	\$ 199.97	1/15/2013
JACK L HINES JR	Building Maintenance	\$ 453.00	1/15/2013
JACK L HINES JR	Building Maintenance	\$ 482.50	1/15/2013
JACKIE MARTIN	Counsel Fees - CPS	\$ 400.00	1/15/2013
JACQUELINE E WALKER	Professional Service	\$ 1,264.76	1/15/2013
JACQUELINE PLEMONS	Professional Service	\$ 700.00	1/15/2013
JACQUELINE PLEMONS	Professional Service	\$ 3,925.00	1/15/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	\$ 490.50	1/15/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	\$ 662.00	1/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 220.00	1/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 900.00	1/15/2013
JAMES GUESS	Tuition C/room Train	\$ 1,750.00	1/15/2013
JAMES MASEK	Counsel Fees-Juv	\$ 300.00	1/15/2013
JAMES MASEK	Counsel Fees - CPS	\$ 300.00	1/15/2013
JAMES PUBLISHING CO	Law Books	\$ 87.94	1/15/2013
JAMES R WILSON	Counsel Fees - CPS	\$ 130.00	1/15/2013
JANA WILLIAMS	Cash For Kids	\$ 190.00	1/15/2013
JANET S O'NEIL	Cnsl Fees-Crim Appls	\$ 2,744.95	1/15/2013
JANIE BROWNEE	Investigative	\$ 500.00	1/15/2013
JANPAK	Building Maintenance	\$ 467.90	1/15/2013
JANPAK	Sheriff Inventory	\$ 2,462.40	1/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 150.00	1/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 200.00	1/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 1,265.00	1/15/2013
Jaye M Lowe	Education	\$ 217.36	1/15/2013
JEANIE LEE REED	Restitution Payable	\$ 12.50	1/15/2013
JEANIE MORRIS	Reporter's Records	\$ 36.00	1/15/2013
JEANIE MORRIS	Professional Service	\$ 1,445.44	1/15/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 625.00	1/15/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 125.00	1/15/2013
JENAIYA WILKERSON	FSS Liability	\$ 752.50	1/15/2013
JERRY WOOD	Counsel Fees-Courts	\$ 300.00	1/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	\$ 480.00	1/15/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 150.00	1/15/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 200.00	1/15/2013
JESUS NEVAREZ	Counsel Fees-Juv	\$ 300.00	1/15/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 350.00	1/15/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 450.00	1/15/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 1,370.00	1/15/2013
JI SPECIALTY SERVICES INC	Professional Service	\$ 18,845.85	1/15/2013
JIM C MINTER	Counsel Fees-Courts	\$ 175.00	1/15/2013
JIM CULBERTSON	Counsel Fees-Juv	\$ 100.00	1/15/2013
JIM CULBERTSON	Counsel Fees - CPS	\$ 445.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	\$ 715.00	1/15/2013
JMP INTEREST LTD	Law Books	\$ 447.00	1/15/2013
Joann Gray	Education	\$ 10.00	1/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 350.00	1/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 425.00	1/15/2013
JOHN DAVID WOODRUFF	Education	\$ 220.00	1/15/2013
JOHN ECK	Counsel Fees - CPS	\$ 350.00	1/15/2013
JOHN HRUSECKY	Restitution Payable	\$ 60.34	1/15/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	\$ 24.00	1/15/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 350.00	1/15/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	\$ 998.00	1/15/2013
JOHNNIE JOHNSON	Clothing	\$ 125.00	1/15/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 530.00	1/15/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 350.00	1/15/2013
JOSE BARRERA	Restitution Payable	\$ 5.00	1/15/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	\$ 100.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 60.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 60.00	1/15/2013
JPCA OF TEXAS, INC	Dues	\$ 60.00	1/15/2013
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 1,985.00	1/15/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 350.00	1/15/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 1,500.00	1/15/2013
JULIE R BOOTH	Professional Service	\$ 722.72	1/15/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	\$ 224.00	1/15/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 183.39	1/15/2013
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees-Juv	\$ 300.00	1/15/2013
KARA TOMLINSON	Clothing	\$ 100.00	1/15/2013
KARKAW HILLS LLC	Rent Sub to L'lords	\$ 566.00	1/15/2013
KARMEN JOHNSON	Counsel Fees-Juv	\$ 300.00	1/15/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 1,777.60	1/15/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 1,975.00	1/15/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$ 350.00	1/15/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 100.00	1/15/2013
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 100.00	1/15/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
KATHY A LOWTHORP	Counsel Fees-Juv	\$ 200.00	1/15/2013
KATTEN & BENSON	Counsel Fees-Probate	\$ 400.00	1/15/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 125.00	1/15/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 400.00	1/15/2013
KELLY HART & HALLMAN LLP	Litigation Expense	\$ 2,417.91	1/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	1/15/2013
KELLYE SWANDA	Counsel Fees - CPS	\$ 100.00	1/15/2013
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 350.00	1/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 750.00	1/15/2013
KERRI WEBB	Rent Sub to L'lords	\$ 284.00	1/15/2013
KERRY OWENS	Counsel Fees - CPS	\$ 200.00	1/15/2013
KERRY OWENS	Counsel Fees-Courts	\$ 500.00	1/15/2013
KERRY OWENS	Counsel Fees - CPS	\$ 600.00	1/15/2013
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	1/15/2013
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	1/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 100.00	1/15/2013
KIMBERLY A CHERRY	Reporter's Records	\$ 305.50	1/15/2013
KIMBERLY BUTLER	Counsel Fees - CPS	\$ 100.00	1/15/2013
KIMBERLY LATKO	Hlth Dept Immu Fees	\$ 115.00	1/15/2013
KIMBERLY STEED	Drug Seizure Int	\$ 0.90	1/15/2013
KIMBERLY STEED	Drug Seizure-Unit	\$ 563.50	1/15/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	\$ 180.00	1/15/2013
KIRK ALAN WISE	Petit Jury Services	\$ 42.00	1/15/2013
KIRPAL BHOGAL	Rent Sub to L'lords	\$ 180.00	1/15/2013
KITE'S DRAPERIES INC	Building Maintenance	\$ 574.00	1/15/2013
KNOWLES PUBLISHING	Law Books	\$ 96.02	1/15/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 700.00	1/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 154.39	1/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 595.00	1/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	\$ 2,909.00	1/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	\$ 2,909.00	1/15/2013
KPMG LLP	Financial Contracts	\$ 3,000.00	1/15/2013
KPMG LLP	Financial Contracts	\$ 8,000.00	1/15/2013
KPMG LLP	Financial Contracts	\$ 45,000.00	1/15/2013
Kristi L Thompson	Education	\$ 10.00	1/15/2013
KRISTINA WEST	Counsel Fees-Courts	\$ 100.00	1/15/2013
KRISTINA WEST	Counsel Fees-Juv	\$ 100.00	1/15/2013
KRISTINA WEST	Counsel Fees - CPS	\$ 100.00	1/15/2013
KRISTINA WEST	Counsel Fees - CPS	\$ 250.00	1/15/2013
KROGER COMPANY	Food/Hygiene Assist	\$ 83.99	1/15/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 13.36	1/15/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 59.04	1/15/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 158.60	1/15/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 1,436.23	1/15/2013
KULVIR BHOGAL	Rent Sub to L'lords	\$ 852.00	1/15/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	\$ 8.00	1/15/2013
LAHAINA GROUP INC	Building Maintenance	\$ 211.25	1/15/2013
LAHAINA GROUP INC	Equipment Maint	\$ 877.50	1/15/2013
LAN NINH HUYNH	Rent Sub to L'lords	\$ 453.00	1/15/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	\$ 26.55	1/15/2013
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 833.50	1/15/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 89.98	1/15/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 112.00	1/15/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 142.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	\$ 232.00	1/15/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 357.03	1/15/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 400.00	1/15/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 951.28	1/15/2013
LAST GROUP ENTERPRISES INC	Personal Hygiene	\$ 2,868.00	1/15/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	\$ 4,101.72	1/15/2013
LATEPH ADENIJI	Counsel Fees-Juv	\$ 200.00	1/15/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 600.00	1/15/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 2,135.00	1/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 400.00	1/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 1,005.00	1/15/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	\$ 350.00	1/15/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	\$ 100.00	1/15/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 250.00	1/15/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 350.00	1/15/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 350.00	1/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 200.00	1/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Cnsl Fees-Juv Det&Tr	\$ 210.00	1/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 1,300.00	1/15/2013
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	\$ 100.00	1/15/2013
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	\$ 402.50	1/15/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 100.00	1/15/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 262.50	1/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	\$ 200.00	1/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	\$ 200.00	1/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	\$ 300.00	1/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	\$ 250.00	1/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 387.50	1/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 520.00	1/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 2,350.00	1/15/2013
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	\$ 400.00	1/15/2013
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	\$ 500.00	1/15/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	\$ 100.00	1/15/2013
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees-Juv	\$ 200.00	1/15/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 400.00	1/15/2013
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	\$ 1,066.62	1/15/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	\$ 400.00	1/15/2013
LAWPRESS CORPORATION	Law Books	\$ 235.00	1/15/2013
LAWSON PRODUCTS INC	Parts and Supplies	\$ 260.70	1/15/2013
LEON REED JR	Professional Service	\$ 187.50	1/15/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	\$ 100.00	1/15/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 700.00	1/15/2013
LESTER K REED	Counsel Fees - CPS	\$ 100.00	1/15/2013
LETICIA GANDARA	Clothing	\$ 225.00	1/15/2013
LEXISNEXIS	Law Books	\$ 230.00	1/15/2013
LEXISTATES LLC	Rent Sub to L'lords	\$ 513.00	1/15/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	\$ 440.45	1/15/2013
LINDA HOYT	Rental Assistance	\$ 700.00	1/15/2013
LINDA L BALEY	Professional Service	\$ 1,185.00	1/15/2013
LISA HOUBLER	Counsel Fees-Courts	\$ 5,000.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Lisa McKamie-Muttiah	Prepaid - Travel	\$ (1,475.73)	1/15/2013
Lisa McKamie-Muttiah	Travel	\$ 20.00	1/15/2013
Lisa McKamie-Muttiah	Travel	\$ 1,506.42	1/15/2013
LISA SIGARROBA	Relative Assistance	\$ 300.00	1/15/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	\$ 39.00	1/15/2013
LOCK TIGHT SECURITY INC	Safety/Tact Supplies	\$ 180.00	1/15/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Parts and Supplies	\$ 379.40	1/15/2013
LONG NGUYEN	Rent Sub to L'lords	\$ 1,154.00	1/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 100.00	1/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 650.00	1/15/2013
LORIE GRAHAM	Reporter's Records	\$ 228.00	1/15/2013
LORIE GRAHAM	Reporter's Records	\$ 520.00	1/15/2013
LORRAINE CANNON	Clothing	\$ 46.87	1/15/2013
LORRAINE CANNON	Cash For Kids	\$ 80.00	1/15/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	\$ 302.00	1/15/2013
LOWE'S	Building Maintenance	\$ 24.76	1/15/2013
LOWE'S	Field Equip&Supplies	\$ 27.92	1/15/2013
LOWE'S	Supplies	\$ 69.96	1/15/2013
LOWE'S	Building Maintenance	\$ 89.85	1/15/2013
LOWE'S	Supplies	\$ 125.52	1/15/2013
LOWE'S	Field Equip&Supplies	\$ 182.18	1/15/2013
LOWE'S	Echo Lake Park	\$ 888.32	1/15/2013
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 200.00	1/15/2013
M TRENT LOFTIN	Counsel Fees-Juv	\$ 400.00	1/15/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 500.00	1/15/2013
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	\$ 500.00	1/15/2013
MADERA BROOKSIDE	Utility Assistance	\$ 21.53	1/15/2013
MADERA BROOKSIDE	Rental Assistance	\$ 510.00	1/15/2013
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	\$ 1,500.00	1/15/2013
MANSFIELD FUNERAL HOME	County Burials	\$ 495.00	1/15/2013
MARCELLA WILSON-CROPPER	Professional Service	\$ 16.25	1/15/2013
MARCELLA WILSON-CROPPER	Professional Service	\$ 146.25	1/15/2013
MARCELLA WILSON-CROPPER	Professional Service	\$ 406.25	1/15/2013
MARCELLA WILSON-CROPPER	Professional Service	\$ 406.25	1/15/2013
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 300.00	1/15/2013
MARK MCGINNIS	Rent Sub to L'lords	\$ 117.00	1/15/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	1/15/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	1/15/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	1/15/2013
MARTHA MUHAMMAD	Transportation	\$ 50.00	1/15/2013
MARVENA GOSS	Cash For Kids	\$ 25.00	1/15/2013
MARVENA GOSS	Clothing	\$ 100.00	1/15/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 1,250.00	1/15/2013
MARY B THORNTON	Cnsl Fees-Crim Appls	\$ 1,400.00	1/15/2013
MARY M PANZU	Drug Seizure Int	\$ 4.15	1/15/2013
MARY M PANZU	Drug Seizures	\$ 3,000.00	1/15/2013
MARY R THOMSEN	Litigation Expense	\$ 83.60	1/15/2013
MARY R THOMSEN	Counsel Fees-Juv	\$ 100.00	1/15/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/15/2013
MARY R THOMSEN	Counsel Fees - CPS	\$ 5,470.00	1/15/2013
Matthew A King	County Projects	\$ 60.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Law Books	\$ 34.69	1/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 72.19	1/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 113.04	1/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 116.64	1/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 131.94	1/15/2013
MATTHEW BENDER & COMPANY INC	On-Line Service	\$ 178.73	1/15/2013
MATTHEW BENDER & COMPANY INC	On-Line Service	\$ 286.01	1/15/2013
MATTHEW JUSKO	Restitution Payable	\$ 5.00	1/15/2013
Matthew M Hardy	Travel	\$ 171.79	1/15/2013
MAX BREWINGTON	Counsel Fees-Juv	\$ 100.00	1/15/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
MAX BREWINGTON	Counsel Fees - CPS	\$ 200.00	1/15/2013
MAXINE CARTER	Restitution Payable	\$ 133.33	1/15/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	\$ 19,242.00	1/15/2013
MCM ELEGANTE SUITES	Prepaid - Travel	\$ 177.10	1/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,009.50	1/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,201.50	1/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,915.50	1/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 3,085.25	1/15/2013
MEDINA & MEDINA INC	Parts and Supplies	\$ 25.00	1/15/2013
MEDINA & MEDINA INC	Central Garage Inv	\$ 45.00	1/15/2013
MEDINA & MEDINA INC	Central Garage Inv	\$ 96.00	1/15/2013
MEDLINE INDUSTRIES INC	Medical Supplies	\$ 169.20	1/15/2013
MELANIE BAILEY	Clothing	\$ 319.89	1/15/2013
MELANIE F WEBB	Psych Exam/Testimony	\$ 900.00	1/15/2013
Melinda G Clark	Education	\$ 100.00	1/15/2013
MELISSA ORTIZ	Court Visitor	\$ 219.78	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 29.36	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 52.70	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 68.69	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 73.78	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 131.20	1/15/2013
METROPLEX SERVICE WELDING SUPPLY	Fuel	\$ 158.10	1/15/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 1,890.75	1/15/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 2,480.86	1/15/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 3,025.20	1/15/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 4,875.61	1/15/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 5,804.33	1/15/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 11,402.81	1/15/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 30,142.81	1/15/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 35,771.27	1/15/2013
MHN SERVICES	Employee Assist Prog	\$ 801.36	1/15/2013
MHN SERVICES	Employee Assist Prog	\$ 855.00	1/15/2013
MHN SERVICES	Employee Assist Prog	\$ 12,106.80	1/15/2013
MICHAEL BERGER	Counsel Fees - CPS	\$ 200.00	1/15/2013
MICHAEL BERGER	Counsel Fees-Juv	\$ 800.00	1/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 375.00	1/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 450.00	1/15/2013
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	\$ 2,350.00	1/15/2013
MICHELLE I EUGENE	Rent Sub to L'lords	\$ 159.00	1/15/2013
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	\$ 79.36	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
MID-CITIES HUMAN RESOURCE ASSOC	Education	\$ 140.00	1/15/2013
MID-CITIES HUMAN RESOURCE ASSOC	Education	\$ 140.00	1/15/2013
MID-CITIES HUMAN RESOURCE ASSOC	Education	\$ 140.00	1/15/2013
MIRA MONTE APARTMENTS LLC	Rental Assistance	\$ 1,100.00	1/15/2013
MONICA OLSON	Counseling Services	\$ 2,350.00	1/15/2013
MOORE MEDICAL LLC	Medical Supplies	\$ (103.80)	1/15/2013
MOORE MEDICAL LLC	Sheriff Inventory	\$ 2,706.00	1/15/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 450.20	1/15/2013
Mr Christopher B Murphy	Supplies	\$ 165.00	1/15/2013
Mr Ernest J Vanderleest	Education	\$ 88.80	1/15/2013
Mr Glen Whitley	Meeting Expenses	\$ 14.49	1/15/2013
Mr Glen Whitley	Education	\$ 151.74	1/15/2013
Mr Riley N Shaw	Travel	\$ 243.34	1/15/2013
Mr Riley N Shaw	Travel	\$ 276.45	1/15/2013
Ms Barrie H Allen	Court Visitor	\$ 24.00	1/15/2013
Ms Cheryl A Loudermilk	Travel	\$ 44.00	1/15/2013
Ms Diane E Booth	Travel	\$ 268.62	1/15/2013
Ms Lydia A Villamil	Supplies	\$ 15.00	1/15/2013
Ms Marquette E Westmoreland	Travel	\$ 120.00	1/15/2013
Ms Susan G Reddig	Travel	\$ 99.38	1/15/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	\$ 264.96	1/15/2013
MTM RECOGNITION CORPORATION	Service Awards	\$ 5,808.26	1/15/2013
NAHEED S NASIR	Rent Sub to L'lords	\$ 372.00	1/15/2013
NAHRO-NATIONAL ASSOC OF HOUSING	Subscriptions	\$ 2,551.25	1/15/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
NANCY RUTH DEWEES	Counsel Fees - CPS	\$ 155.00	1/15/2013
NATIONAL COURT REPORTERS ASSOC	Dues	\$ 250.00	1/15/2013
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 822.34	1/15/2013
NATIONAL GUARDIANSHIP ASSOC.	Dues	\$ 180.00	1/15/2013
NATIONAL TACTICAL OFFICERS ASSO	Dues	\$ 150.00	1/15/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 350.00	1/15/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	\$ 95.00	1/15/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	\$ 751.65	1/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 450.00	1/15/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 107.61	1/15/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 142.09	1/15/2013
NICOLETTE ATCHISON	Restitution Payable	\$ 60.00	1/15/2013
NORMAN HOUSING AUTHORITY	HAP Portable Rec	\$ (303.00)	1/15/2013
NORMAN HOUSING AUTHORITY	Other Payable	\$ 2,621.34	1/15/2013
NORSTAR	HAP Reimb Port-in	\$ 487.00	1/15/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	\$ 33,433.00	1/15/2013
NORTH TEXAS ADDICTION COUNSELING	Professional Service	\$ 630.00	1/15/2013
NORTH TEXAS COMPENSATION ASSOC	Dues	\$ 100.00	1/15/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	\$ 99.00	1/15/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	\$ 5.85	1/15/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	\$ 10.60	1/15/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 16,424.00	1/15/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	\$ 25.00	1/15/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	\$ 25.00	1/15/2013
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	\$ 300.00	1/15/2013
OAK FARMS DAIRY	Food	\$ 76.81	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 1,053.00	1/15/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 2,061.00	1/15/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 31.50	1/15/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 856.45	1/15/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 859.58	1/15/2013
OKLAHOMA HOUSING FINANCE AGENCY	FSS Liability	\$ 2,045.82	1/15/2013
O'REILLY AUTO PARTS	Central Garage Inv	\$ 35.12	1/15/2013
O'REILLY AUTO PARTS	Small Tools	\$ 69.99	1/15/2013
O'REILLY AUTO PARTS	Grease and Oil	\$ 71.98	1/15/2013
O'REILLY AUTO PARTS	Grease and Oil	\$ 76.66	1/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 89.78	1/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 109.98	1/15/2013
ORVILLE DEAN BRIDGES	Rental Assistance	\$ 413.00	1/15/2013
OVERHEAD DOOR	Building Maintenance	\$ 13,100.00	1/15/2013
OWENS & OWENS	Counsel Fees - CPS	\$ 100.00	1/15/2013
OWENS & OWENS	Professional Service	\$ 400.00	1/15/2013
OWENS & OWENS	Counsel Fees-Courts	\$ 500.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 200.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 450.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 600.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 750.00	1/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 875.00	1/15/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 100.32	1/15/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 1,155.49	1/15/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	\$ 170.00	1/15/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	\$ 270.00	1/15/2013
PARTY WAREHOUSE	Kitchen Supplies	\$ 95.76	1/15/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 1,285.00	1/15/2013
PATRICIA MONSIVAIS	Witness Travel	\$ 43.42	1/15/2013
PATRICIA MUENDO	FSS Liability	\$ 321.00	1/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 250.00	1/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 550.00	1/15/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 150.00	1/15/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 200.00	1/15/2013
PATTY TILLMAN	Counsel Fees-Juv	\$ 100.00	1/15/2013
PAUL OKELLO	Rent Sub to L'lords	\$ 426.00	1/15/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 600.00	1/15/2013
PAULA K GREEN	Investigative	\$ 363.99	1/15/2013
PEDRO CISNEROS	Counsel Fees-Juv	\$ 100.00	1/15/2013
PENGAD INC	Supplies	\$ 78.55	1/15/2013
PETER SZWEDA	Rent Sub to L'lords	\$ 821.00	1/15/2013
PHADA-PUBLIC HOUSING AUTHORITIES	Subscriptions	\$ 2,900.00	1/15/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	\$ 4,769.00	1/15/2013
PHOENIX EXCHANGE INC	Parts and Supplies	\$ 1,650.00	1/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	1/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 300.00	1/15/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 179.70	1/15/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 575.76	1/15/2013
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	\$ 1,102.64	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
POLK CO SHERIFF OFFICE	Court Costs	\$ 40.00	1/15/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	\$ 50.00	1/15/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 132.48	1/15/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 264.96	1/15/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 883.20	1/15/2013
PRAETORIAN OPERATING INC	Parts and Supplies	\$ 71.00	1/15/2013
PRAETORIAN OPERATING INC	Supplies	\$ 139.11	1/15/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 488.00	1/15/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 8,224.00	1/15/2013
PRECISION DELTA CORPORATION	Range Supplies	\$ 909.66	1/15/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	\$ 120.00	1/15/2013
PRESSTEK INC	Graphics Inventory	\$ 138.95	1/15/2013
PREVISTAR	Professional Service	\$ 6,300.00	1/15/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	\$ 750.00	1/15/2013
PRODUCE FOR BETTER HEALTH	Supplies	\$ 8.50	1/15/2013
PRODUCTIVITY CENTER INC	Supplies	\$ 295.00	1/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 211.00	1/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 264.00	1/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,773.66	1/15/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 660.00	1/15/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 660.00	1/15/2013
PTS OF AMERICA LLC	Professional Service	\$ 5,638.05	1/15/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	\$ 285.00	1/15/2013
PUNDIT JEE LP	Rent Sub to L'lords	\$ 530.00	1/15/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	\$ 1,915.00	1/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 4.00	1/15/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 93.37	1/15/2013
QUEST DIAGNOSTICS INC	Medical Supplies	\$ 160.90	1/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 205.73	1/15/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,152.11	1/15/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,830.40	1/15/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,879.77	1/15/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 6,782.15	1/15/2013
R MAUREEN TOLBERT	Litigation Expense	\$ 199.66	1/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 3,600.00	1/15/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	\$ 138.00	1/15/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 466.20	1/15/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 485.96	1/15/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 496.83	1/15/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 1,162.02	1/15/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	\$ 799.00	1/15/2013
RANDY W BOWERS	Counsel Fees-Juv	\$ 200.00	1/15/2013
RAUL NEVAREZ	Counsel Fees - CPS	\$ 745.00	1/15/2013
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	\$ 800.00	1/15/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
RAY HALL JR	Counsel Fees-Juv	\$ 300.00	1/15/2013
RAY HALL JR	Counsel Fees - CPS	\$ 400.00	1/15/2013
RAY HALL JR	Counsel Fees-Courts	\$ 600.00	1/15/2013
REALTECH INC	Appl Serv Prov (ASP)	\$ 28,500.00	1/15/2013
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 75.75	1/15/2013
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 417.60	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Central Garage Inv	\$ 2,111.45	1/15/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 152.00	1/15/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$ 156.00	1/15/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 143.98	1/15/2013
RELIANT SIGNS CORP	Building Maintenance	\$ 285.00	1/15/2013
RELIANT SIGNS CORP	Building Maintenance	\$ 580.00	1/15/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	\$ 690.00	1/15/2013
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 350.00	1/15/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 63.51	1/15/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 139.40	1/15/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 176.07	1/15/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 1,200.00	1/15/2013
REXEL SUMMERS	Building Maintenance	\$ 301.15	1/15/2013
REXEL SUMMERS	Building Maintenance	\$ 658.82	1/15/2013
REXEL SUMMERS	Building Maintenance	\$ 1,259.60	1/15/2013
REXEL SUMMERS	Building Maintenance	\$ 1,394.89	1/15/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 553.19	1/15/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 11,812.36	1/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 150.00	1/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 650.00	1/15/2013
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	\$ 100.00	1/15/2013
RICKY FRANKLIN	Clothing	\$ 100.00	1/15/2013
RJ LEE GROUP, INC	Professional Service	\$ 54.00	1/15/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	\$ 131.82	1/15/2013
ROBERT JOHNSON	Restitution Payable	\$ 10.00	1/15/2013
ROBERT L LEE	Rental Assistance	\$ 400.00	1/15/2013
ROBERTA WALKER	Counsel Fees-Juv	\$ 200.00	1/15/2013
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 200.00	1/15/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 95.00	1/15/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 370.00	1/15/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 1,065.00	1/15/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 1,720.00	1/15/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 1,875.00	1/15/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	\$ 617.30	1/15/2013
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	\$ 5,656.75	1/15/2013
RODNEY M PATTERSON	Counsel Fees-Juv	\$ 100.00	1/15/2013
RONALD J KOVACH PC	Counsel Fees - CPS	\$ 100.00	1/15/2013
ROSS J TATUM MD	Psych Exam/Testimony	\$ 650.00	1/15/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 1,458.00	1/15/2013
RUSSELL FEED INC	Canine Expense	\$ 33.99	1/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 1,187.00	1/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 4,712.00	1/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 8,421.58	1/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 17,931.66	1/15/2013
SAF-T-PAK INC	Education	\$ 5,750.00	1/15/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 100.00	1/15/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	\$ 140.00	1/15/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 275.00	1/15/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 300.00	1/15/2013
SALVATION ARMY	Subrecipient Service	\$ 8,087.11	1/15/2013
SALVATION ARMY	Subrecipient Service	\$ 30,793.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	\$ 375.00	1/15/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	\$ 375.00	1/15/2013
SAMANTHA K HILL	Interpreter Fees	\$ 50.00	1/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 250.00	1/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 1,320.00	1/15/2013
SAMUEL A MORENO	Interpreter Fees	\$ 250.00	1/15/2013
SAMUEL M SANCHEZ	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 265.00	1/15/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	\$ 130.00	1/15/2013
SANS INSTITUTE	Education	\$ 6,000.40	1/15/2013
SANS INSTITUTE	Education	\$ 10,499.60	1/15/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 6,533.33	1/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 340.00	1/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,130.00	1/15/2013
SANZ FORT WORTH HOLDINGS LLC	Rental Assistance	\$ 226.00	1/15/2013
SCOTT A MCMICHAEL	Counsel Fees-Courts	\$ 850.00	1/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 200.00	1/15/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	\$ 1,206.37	1/15/2013
SHADOW CREEK APARTMENTS LLC	Rental Assistance	\$ 550.00	1/15/2013
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	\$ 2,679.17	1/15/2013
SHANNON S PRITCHARD	Counsel Fees-Courts	\$ 150.00	1/15/2013
SHANNON S PRITCHARD	Counsel Fees-Courts	\$ 400.00	1/15/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 520.00	1/15/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 800.00	1/15/2013
SHAWNA NEELY	Clothing	\$ 100.00	1/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 125.00	1/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 140.00	1/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 350.00	1/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 1,300.00	1/15/2013
SHEILA WALKER	Reporter's Records	\$ 3,108.00	1/15/2013
SHERRY MATTHEWS	Cash For Kids	\$ 50.00	1/15/2013
SHERRY MATTHEWS	Clothing	\$ 125.00	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 44.71	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 93.00	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 97.90	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 98.10	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 269.80	1/15/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 747.62	1/15/2013
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 246.00	1/15/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	\$ 587.00	1/15/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	\$ 2,472.00	1/15/2013
SHI GOVERNMENT SOLUTIONS	Education	\$ 5,940.00	1/15/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	\$ 7,680.00	1/15/2013
SHI GOVERNMENT SOLUTIONS	Computer Maintenance	\$ 56,612.00	1/15/2013
SHIPING BAO	Professional Service	\$ 1,000.00	1/15/2013
SHORELINE, INC	Clothing	\$ 122.32	1/15/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
SID W SHAPIRO	Counsel Fees - CPS	\$ 300.00	1/15/2013
SIEMENS INDUSTRY INC	Lab Equip Mainten	\$ 1,200.06	1/15/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	\$ 85.00	1/15/2013
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 67.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
SIGMA BUILDING SERVICES	Building Maintenance	\$ 120.00	1/15/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 212.80	1/15/2013
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 240.00	1/15/2013
SIMEON WYCHE	Restitution Payable	\$ 250.00	1/15/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 840.82	1/15/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 26,001.78	1/15/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	\$ 529.72	1/15/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	\$ 1,220.80	1/15/2013
SOLAR SCAPE	Central Garage Inv	\$ 160.00	1/15/2013
SOLOMON BRACKENS	Rent Sub to L'lords	\$ 103.00	1/15/2013
SON V NGUYEN	HAP Reimb Port-in	\$ 295.00	1/15/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	\$ 66.00	1/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 122.90	1/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 222.03	1/15/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 125.00	1/15/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	\$ 180.00	1/15/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	\$ 250.00	1/15/2013
SOUTHWEST NAHRO	Subscriptions	\$ 500.00	1/15/2013
SPINDLEMEDIA INC	Capital Outlay - Com	\$ 5,000.00	1/15/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 49.99	1/15/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 148.37	1/15/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 183.66	1/15/2013
STACY ALFORD	Counsel Fees-Juv	\$ 215.00	1/15/2013
STANDARD INSURANCE COMPANY	Long Term Disability	\$ 42,294.63	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 0.55	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 0.78	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 3.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 9.03	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 11.42	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 11.43	1/15/2013
STAPLES ADVANTAGE	Photo Processing Inv	\$ 11.70	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 13.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 15.49	1/15/2013
STAPLES ADVANTAGE	Medical Supplies	\$ 17.94	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 18.24	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 19.38	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 22.76	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 23.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 27.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 27.48	1/15/2013
STAPLES ADVANTAGE	Volunteer Program	\$ 32.58	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 32.76	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 34.27	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 35.42	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 36.10	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 36.12	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 42.09	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 43.95	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 45.99	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 50.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 52.54	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 52.92	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 55.76	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 55.99	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 56.94	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 58.00	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 58.26	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 62.25	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 62.98	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 64.20	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 64.38	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 64.75	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 64.98	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 65.09	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 65.99	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 66.69	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 67.01	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 68.08	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 68.41	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 71.18	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 72.23	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 72.46	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 74.68	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 77.06	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 79.66	1/15/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 79.99	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 82.49	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 83.36	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 84.00	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 85.14	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 85.41	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 85.56	1/15/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ 88.32	1/15/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 89.95	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 90.25	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 91.03	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 100.02	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 102.00	1/15/2013
STAPLES ADVANTAGE	Lab Supplies	\$ 103.30	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 106.23	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 108.70	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 110.20	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 111.65	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 115.03	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 115.52	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 120.95	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 123.32	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 123.33	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 123.51	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 128.51	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 128.66	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 130.59	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 151.17	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 152.40	1/15/2013
STAPLES ADVANTAGE	Educational Material	\$ 165.87	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 170.84	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 172.06	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 173.58	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 183.15	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 185.58	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 219.04	1/15/2013
STAPLES ADVANTAGE	Educational Material	\$ 221.18	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 222.17	1/15/2013
STAPLES ADVANTAGE	Educational Material	\$ 241.56	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 278.37	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 279.63	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 314.96	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 345.10	1/15/2013
STAPLES ADVANTAGE	Graphics Inventory	\$ 373.52	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 563.90	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 574.14	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 575.10	1/15/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ 613.02	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 818.37	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 842.60	1/15/2013
STAPLES ADVANTAGE	Supplies	\$ 858.00	1/15/2013
STARBUCK & WISE INC	Rent Sub to L'lords	\$ 30.00	1/15/2013
STATE BAR OF TEXAS	Education	\$ 245.00	1/15/2013
STELLA HOUSTON	Cash For Kids	\$ 40.00	1/15/2013
STENOGRAPH LLC	Equipment Maint	\$ 245.00	1/15/2013
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 100.00	1/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 475.00	1/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 1,175.00	1/15/2013
STEVEN VENABLE	Witness Travel	\$ 20.04	1/15/2013
STREAM ENERGY	Utility Assistance	\$ 74.04	1/15/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	\$ 188.00	1/15/2013
STUART OLIPHINT	Counsel Fees-Courts	\$ 300.00	1/15/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	\$ 3,334.00	1/15/2013
SUE S BROWNING	Counsel Fees-Courts	\$ 100.00	1/15/2013
SUE S BROWNING	Counsel Fees - CPS	\$ 200.00	1/15/2013
SUE S BROWNING	Counsel Fees-Courts	\$ 500.00	1/15/2013
SUE S BROWNING	Counsel Fees - CPS	\$ 1,210.00	1/15/2013
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	\$ 375.00	1/15/2013
SUSAN WRIGHT	Restitution Payable	\$ 10.00	1/15/2013
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	\$ 6,623.04	1/15/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	\$ (462.00)	1/15/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	\$ 1,959.00	1/15/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	\$ 290.00	1/15/2013
SYLVIA FORD	Cash For Kids	\$ 200.00	1/15/2013
T U ELECTRIC	HAP Reimb Port-in	\$ 16.00	1/15/2013
T U ELECTRIC	Utility Allowance	\$ 215.00	1/15/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	\$ 1,393.00	1/15/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	\$ 1,980.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	\$ 630.00	1/15/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	\$ 630.00	1/15/2013
TAN THAN	Interpreter Fees	\$ 225.00	1/15/2013
TAN THAN	Interpreter Fees	\$ 225.00	1/15/2013
TARA V KERSH	Counsel Fees - CPS	\$ 500.00	1/15/2013
TARGET BANK	Clothing	\$ 193.47	1/15/2013
TARGET BANK	Clothing	\$ 198.25	1/15/2013
TARGET BANK	Clothing	\$ 198.88	1/15/2013
TARRANT COUNTY	Professional Service	\$ 902.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/15/2013
TARRANT COUNTY CLERK	CC Certified Copies	\$ 1.00	1/15/2013
TARRANT COUNTY CLERK	Indigent Defense Fee	\$ 2.00	1/15/2013
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	\$ 2.00	1/15/2013
TARRANT COUNTY CLERK	CC Crim Trans Admn	\$ 2.00	1/15/2013
TARRANT COUNTY CLERK	CC Conviction Fee	\$ 2.50	1/15/2013
TARRANT COUNTY CLERK	CC Courthous Sec Fee	\$ 3.00	1/15/2013
TARRANT COUNTY CLERK	CC Conviction Fee	\$ 4.00	1/15/2013
TARRANT COUNTY CLERK	District Attny Fee	\$ 5.00	1/15/2013
TARRANT COUNTY CLERK	Jud Fee-Convictions	\$ 6.00	1/15/2013
TARRANT COUNTY CLERK	Judicial Fee 51.702b	\$ 15.00	1/15/2013
TARRANT COUNTY CLERK	CC Conviction Fee	\$ 22.50	1/15/2013
TARRANT COUNTY CLERK	Consolidate St Fee	\$ 83.00	1/15/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 100.00	1/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 2,705.62	1/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 3,804.37	1/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 7,682.15	1/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 8,729.16	1/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 27,900.22	1/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 980.00	1/15/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 17,045.18	1/15/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 257.00	1/15/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	\$ 90.00	1/15/2013
Taylor S Ferguson	Travel	\$ 60.00	1/15/2013
TCEQ - TEXAS COMMISSION	Professional Service	\$ 100.00	1/15/2013
TCEQ - TEXAS COMMISSION	Due to TNRC P Fees	\$ 470.00	1/15/2013
TCJIUG - TX CRIMINAL JUSTICE	Dues	\$ 35.00	1/15/2013
TEAGUE NALL & PERKINS INC	Professional Service	\$ 36,829.52	1/15/2013
TEGRITY CONTRACTORS INC	Non-Track Const/Bldg	\$ 53,701.20	1/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 50.39	1/15/2013
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/15/2013
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/15/2013
TERESA LEE BOONE	Counsel Fees-Courts	\$ 100.00	1/15/2013
TERESA LEE BOONE	Counsel Fees-Courts	\$ 100.00	1/15/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 100.00	1/15/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 450.00	1/15/2013
TERRY BRADSHAW	Reporter's Records	\$ 904.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
TESSCO	Central Garage Inv	\$ 169.20	1/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	\$ 200.00	1/15/2013
TEXAS ASSOC OF COUNTY AUDITORS	Dues	\$ 415.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF	Dues	\$ 40.00	1/15/2013
TEXAS ASSOCIATION OF COUNTIES	Prepaid - Insurance	\$ 96.92	1/15/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	\$ 193.84	1/15/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	\$ 872.24	1/15/2013
TEXAS ASSOCIATION OF LOCAL HEALTH	Dues	\$ 2,100.00	1/15/2013
TEXAS DEPARTMENT OF LICENSING	Interpreter Fees	\$ 50.00	1/15/2013
TEXAS DEPARTMENT OF LICENSING	Dues	\$ 55.00	1/15/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	\$ 859.50	1/15/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	\$ 3,204.60	1/15/2013
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	\$ 100.00	1/15/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	\$ 68.00	1/15/2013
TEXAS HOUSING ASSOCIATION	Subscriptions	\$ 300.00	1/15/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	\$ 400.63	1/15/2013
TEXAS MEDICAL ASSOCIATION	Dues	\$ 888.00	1/15/2013
TEXAS NAHRO	Subscriptions	\$ 424.63	1/15/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 5,250.00	1/15/2013
TEXCAN VENTURES III	Utility Assistance	\$ 33.66	1/15/2013
TEXCAN VENTURES III	Rental Assistance	\$ 599.00	1/15/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	\$ 400.00	1/15/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	1/15/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 350.00	1/15/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	\$ 400.00	1/15/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	\$ 1,155.00	1/15/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 175.00	1/15/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 14.00	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 30.00	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 64.75	1/15/2013
THE MULHOLLAND CO	Supplies	\$ 222.50	1/15/2013
THE SPENCER COMPANY	Non-Track Equipment	\$ 1,476.07	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 300.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 360.00	1/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 510.00	1/15/2013
THE TREE HOUSE INC	Supplies	\$ 351.30	1/15/2013
THE WHITNEY SMITH COMPANY INC	Litigation Expense	\$ 3,123.46	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 388.50	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 388.50	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 417.90	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,600.00	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,172.72	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,411.45	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,626.75	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,881.91	1/15/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 15,596.14	1/15/2013
THYSSENKRUPP ELEVATOR	Professional Service	\$ 30,380.00	1/15/2013
TIM MOORE	Counsel Fees-Courts	\$ 375.00	1/15/2013
TOM WITTRICK	Rental Assistance	\$ 550.00	1/15/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	\$ 42.68	1/15/2013
TOSHIBA BUSINESS SOLUTIONS	Capital Outlay Low V	\$ 4,470.00	1/15/2013
TOWN OF PANTEGO	Building Maintenance	\$ 25.00	1/15/2013
TRACEY USHERWOOD	Restitution Payable	\$ 5.00	1/15/2013
TRACI D WILKINSON PC	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/15/2013
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 450.00	1/15/2013
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 1,950.00	1/15/2013
TRACIE HARPER	Meeting Expenses	\$ 64.37	1/15/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	\$ 29.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 45.50	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 95.50	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 95.50	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 198.50	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	\$ 485.00	1/15/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	\$ 800.00	1/15/2013
TROXELL TRAILER MFG LLC	Parts and Supplies	\$ 592.00	1/15/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 149.00	1/15/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 230.00	1/15/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 158.00	1/15/2013
TTI-TTF13	Education	\$ 225.00	1/15/2013
TTI-TTF13	Education	\$ 225.00	1/15/2013
TXU ENERGY	Utility Assistance	\$ 161.21	1/15/2013
TXU ENERGY	Utility Assistance	\$ 167.43	1/15/2013
TXU ENERGY	Utility Assistance	\$ 193.44	1/15/2013
TXU ENERGY	Utility Assistance	\$ 464.00	1/15/2013
U S POSTMASTER	Postage	\$ 74.70	1/15/2013
U S POSTMASTER	Postage	\$ 90.00	1/15/2013
U S POSTMASTER	Postage	\$ 35,000.00	1/15/2013
UBM ENTERPRISE INC	Custodian Services	\$ 35,183.71	1/15/2013
UCT LLC	Lab Supplies	\$ 16,915.77	1/15/2013
ULINE INC	Supplies	\$ 454.42	1/15/2013
UNION GOSPEL MISSION	Rental Assistance	\$ 1,088.50	1/15/2013
UNITED HISPANIC COUNCIL OF	Professional Service	\$ 4,280.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERNON RUDD	Electricity	\$ 116.71	1/15/2013
VERNON RUDD	Electricity	\$ 148.02	1/15/2013
VERNON RUDD	Electricity	\$ 148.56	1/15/2013
VERNON RUDD	Electricity	\$ 188.39	1/15/2013
VICKI E WILEY	Counsel Fees - CPS	\$ 100.00	1/15/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/15/2013
VICKI E WILEY	Counsel Fees-Juv	\$ 200.00	1/15/2013
VICTOR DAY	Rent Sub to L'lords	\$ 109.00	1/15/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	\$ 12.50	1/15/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ (690.00)	1/15/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ 1,734.00	1/15/2013
VIOLET NWOKOYE	Counsel Fees-Juv	\$ 400.00	1/15/2013
VIRGINIA CARTER	Counsel Fees-Juv	\$ 500.00	1/15/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 47.90	1/15/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 197.70	1/15/2013
WAK - FS LP	Rent Sub to L'lords	\$ 40.00	1/15/2013
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	\$ 62.44	1/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	1/15/2013
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	\$ 104.00	1/15/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 350.00	1/15/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	\$ 612.50	1/15/2013
WDOP SUB II LP	Rent Sub to L'lords	\$ 194.00	1/15/2013
WELLESLEY INFORMATION SERVICES LLC	Educational Material	\$ 74.90	1/15/2013
WENDY COVEY	Restitution Payable	\$ 5.00	1/15/2013
WENDY HACKLER	Counsel Fees-Courts	\$ 500.00	1/15/2013
WENDY HACKLER	Counsel Fees-Courts	\$ 600.00	1/15/2013
WEST GROUP	Law Books	\$ 144.50	1/15/2013
WEST GROUP	Law Books	\$ 33,401.20	1/15/2013
WEST GROUP PAYMENT CENTER	On-Line Service	\$ 1,997.08	1/15/2013
WEST TEXAS COUNTY JUDGES AND	Travel	\$ 175.00	1/15/2013
WESTERN DATA SYSTEMS	Parts and Supplies	\$ 120.00	1/15/2013
WESTERN DATA SYSTEMS	Subscriptions	\$ 250.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 212.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 233.40	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 389.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 583.50	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 778.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 778.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,325.00	1/15/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 2,120.00	1/15/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	\$ 14.96	1/15/2013
WHATEVER! PROMO AGENCY	Supplies	\$ 274.00	1/15/2013
WHW TRANSPORT INC	Wrecker Service	\$ 50.00	1/15/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	1/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 37.50	1/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 150.00	1/15/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 200.00	1/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 325.00	1/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 950.00	1/15/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 140.00	1/15/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 215.00	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Crim Appeal-OthrCost	\$ 42.65	1/15/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	\$ 1,525.00	1/15/2013
WILLIAM SHELTON	Reporter's Records	\$ 36.00	1/15/2013
WINDMARK GROUP	Rental Assistance	\$ 630.00	1/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	1/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	1/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	1/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 900.00	1/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 1,650.00	1/15/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	\$ 206.38	1/15/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	\$ 158.00	1/15/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	\$ 3,993.00	1/15/2013
XPEDX - DFW DIVISION	Sheriff Inventory	\$ 597.32	1/15/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 280.00	1/15/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 1,368.00	1/15/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	\$ 145.00	1/15/2013
YOUNG SUNG	Interpreter Fees	\$ 237.50	1/15/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 5,687.86	1/15/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 6,876.94	1/15/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	\$ 90.10	1/15/2013
YULINA MEDLIN	Hlth Dept Immu Fees	\$ 20.00	1/15/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 15, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Steely	Education	\$ (440.46)	1/15/2013
Alice Whitten	5006 Chapter 13 Levy	\$ 749.99	1/15/2013
American General Life Ins	Lifestyle, American General Co.	\$ (13.00)	1/15/2013
Arthur Weinman Architects	Professional Service	\$ 5,129.25	1/15/2013
C L E A T	Union Dues	\$ 75.00	1/15/2013
Charles L Cline	Professional Service	\$ 1,275.00	1/15/2013
Clarinda Academy	Medical Supplies	\$ 108.00	1/15/2013
Delta Dental	Dental Claims	\$ 10,092.90	1/15/2013
Delta Dental	Dental Claims	\$ 707.60	1/15/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 29.91	1/15/2013
Denise H Guadarrama	Professional Service	\$ 1,760.00	1/15/2013
Electric Now LP	Utility Allowance	\$ 75.00	1/15/2013
Express Scripts	Prescription Claims	\$ 568,725.41	1/15/2013
Express Scripts	Prescription Claims	\$ 88,774.69	1/15/2013
Ft Worth Laundry & Dry Clean	Laundry Services	\$ 11.70	1/15/2013
GC Services LP	5002 Student Loan Levy	\$ 35.82	1/15/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 32.40	1/15/2013
Great Lakes Higher Education	5002 Student Loan Levy	\$ 18.87	1/15/2013
Hamida A Abdal-Khallaq	Counsel Fees-Courts	\$ 1,375.00	1/15/2013
Hired Hands Inc	Interpreter Fees	\$ 140.00	1/15/2013
IRS FICA EE	FICA-Employee	\$ 236,555.99	1/15/2013
IRS FICA ER	FICA-Employer	\$ 84,254.51	1/15/2013
IRS FIT	FIT Withholding	\$ 94,679.26	1/15/2013
IRS MED EE	Medicare-Employee	\$ 8,996.05	1/15/2013
IRS MED ER	Medicare-Employer	\$ 8,996.05	1/15/2013
JAG Professional Resources	Contract Labor	\$ 669.44	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Konica Minolta Business Solutions	Equipment Maint	\$ 32.50	1/15/2013
Konica Minolta Business Solutions	Equipment Maint	\$ 32.50	1/15/2013
Konica Minolta Business Solutions	Equipment Maint	\$ 32.50	1/15/2013
Konica Minolta Business Solutions	Equipment Maint	\$ 65.00	1/15/2013
Konica Minolta Business Solutions	Equipment Maint	\$ 65.00	1/15/2013
Konica Minolta Business Solutions	Equipment Maint	\$ 65.00	1/15/2013
Lashindra Joynelle Fisher	Professional Service	\$ 450.00	1/15/2013
Lincoln Financial Group	Deferred Comp	\$ 821.11	1/15/2013
Metropolitan Life	Metlife	\$ (20.35)	1/15/2013
Mr Roy C Brooks	Education	\$ 318.00	1/15/2013
Nardis Inc	Safety/Tact Supplies	\$ 2,667.50	1/15/2013
Nardis Inc	Safety/Tact Supplies	\$ 533.50	1/15/2013
Nardis Inc	Safety/Tact Supplies	\$ 5,335.00	1/15/2013
Nardis Inc	Safety/Tact Supplies	\$ 100.00	1/15/2013
Nardis Inc	Safety/Tact Supplies	\$ -	1/15/2013
Nationwide Retirement Solutions	Deferred Comp	\$ (14,921.58)	1/15/2013
Nizam Peerwani, M.D.,P.A.	Due to Med Examiner	\$ 102,090.00	1/15/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 53.74	1/15/2013
PayFlex	Dependent Care Claims	\$ 8,700.86	1/15/2013
PayFlex	Section 125 Claims	\$ 82,285.77	1/15/2013
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 2.38	1/15/2013
Plano Office Supply Co	Non-Track Const/Bldg	\$ 10,896.75	1/15/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 115.16	1/15/2013
Prepaid Legal Services	Prepaid Attorney	\$ 6.40	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 2,748.97	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 34.29	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,763.59	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 29.82	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 21.05	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 737.05	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 316.69	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 15,864.07	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 72,951.38	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,630.35	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 4,317.03	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 6,237.34	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 979.65	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 8,137.34	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 7,084.94	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 2,717.75	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 3,395.61	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 129.56	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 5,004.06	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 13,645.39	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 5,909.47	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 26,070.42	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 7,174.12	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 549.46	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 530.97	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 3,677.31	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 78,711.95	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Reliant Energy Solutions LLC	Electricity	\$ 27,010.43	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 11,222.57	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 28,356.62	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 3,130.00	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 14,215.49	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 8,716.12	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 49,752.56	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 6,830.13	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 24,503.32	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 56.94	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 5,501.07	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,179.58	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 2,240.85	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 4,028.93	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,908.47	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 2,835.82	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,754.38	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 884.48	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 3,486.30	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 2,391.09	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,666.98	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 1,972.75	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 33,774.25	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 11,324.57	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 171.45	1/15/2013
Reliant Energy Solutions LLC	Electricity	\$ 846.67	1/15/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 152,340.11	1/15/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 2.00	1/15/2013
TCDRS	Retirement Employer-December 2012	\$ 2,278,572.00	1/15/2013
TCDRS	Retirement Employee-December 2012	\$ 1,227,867.90	1/15/2013
Texas Child Support Disbursement	Child Support	\$ (331.48)	1/15/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	\$ 132.33	1/15/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	\$ 145.04	1/15/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	\$ 3,344.80	1/15/2013
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	\$ 550.10	1/15/2013
Texas Comptroller of Public Accts	Discount	\$ (20.86)	1/15/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 115.79	1/15/2013
Texas Tollways	Transportation	\$ 41.64	1/15/2013
The Spoken Word LLC	Interpreter Fees	\$ 180.00	1/15/2013
The Spoken Word LLC	Interpreter Fees	\$ 720.00	1/15/2013
The Spoken Word LLC	Interpreter Fees	\$ 60.00	1/15/2013
Tim Truman	5006 Chapter 13 Levy	\$ 410.75	1/15/2013
U S Department of Education	5002 Student Loan Levy	\$ 112.86	1/15/2013
U S Department of the Treasury	CBE GROUP 5007 Garnishment	\$ 4.22	1/15/2013
U S Postmaster	Postage	\$ 2,250.00	1/15/2013
United Way	United Fund	\$ 2,426.83	1/15/2013
UnitedHealthcare	Medical Claims	\$ 710,349.03	1/15/2013
UnitedHealthcare	Medical Claims	\$ 42,106.26	1/15/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	\$ (41.38)	1/15/2013
Valic Retirement	Deferred Comp	\$ (190.76)	1/15/2013
Ward North America Inc	Worker's Compensation	\$ 72,399.08	1/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Washington State Support Registry	Child Support	\$ 125.64	1/15/2013
YMCA	YMCA	\$ (38.76)	1/15/2013
Youth Center of the High Plains	Medical Supplies	\$ 90.10	1/15/2013