

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -February 5, 2013

Vendor Name	Item Description	Paid Amount	Check Date
2M BUSINESS PRODUCTS	Non-Track Equipment	\$ 1,553.70	2/5/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 60.00	2/5/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 60.00	2/5/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 225.00	2/5/2013
AARON BENTER	Counsel Fees-Courts	\$ 250.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 275.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 350.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 400.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 600.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 650.00	2/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 1,350.00	2/5/2013
AARON FIORENTINO	Counsel Fees - CPS	\$ 100.00	2/5/2013
AARON FIORENTINO	Counsel Fees-Juv	\$ 337.50	2/5/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 177.00	2/5/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 180.00	2/5/2013
ABE FACTOR	Bail Bond Surety Fee	\$ 1.50	2/5/2013
ABE FACTOR	Bail Bond Surety Fee	\$ 13.50	2/5/2013
ABE FACTOR	Counsel Fees-Courts	\$ 700.00	2/5/2013
ABEL OFFICE MACHINES INC	Equipment Maint	\$ 125.00	2/5/2013
ABLE COMMUNICATIONS INC	Professional Service	\$ 4,057.34	2/5/2013
ABLE COMMUNICATIONS INC	Building Maintenance	\$ 4,467.07	2/5/2013
ACCESSDATA GROUP LLC	Subscriptions	\$ 1,155.00	2/5/2013
ACCESSDATA GROUP LLC	Subscriptions	\$ 1,680.00	2/5/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 124.50	2/5/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 622.50	2/5/2013
AED SUPERSTORE	Educational Material	\$ 104.95	2/5/2013
AGAPE MANOR HOME INC	Cash For Kids	\$ 300.00	2/5/2013
AG-POWER INC	Parts and Supplies	\$ 53.04	2/5/2013
AG-POWER INC	Parts and Supplies	\$ 284.52	2/5/2013
AGR FUNDING INC	Contract Labor	\$ 771.04	2/5/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	\$ 1,675.60	2/5/2013
AIIM - ASSOC FOR INFORMATION &	Dues	\$ 405.00	2/5/2013
AIR BALANCING COMPANY INC	Professional Service	\$ 2,850.00	2/5/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	\$ 63.19	2/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 100.00	2/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 100.00	2/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 400.00	2/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 600.00	2/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 950.00	2/5/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 175.00	2/5/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 300.00	2/5/2013
ALL AMERICAN POLY CORPORATION	Laundry Services	\$ 567.75	2/5/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 535.92	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 802.58	2/5/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	\$ 100.00	2/5/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
ALLIED COURT REPORTERS	Professional Service	\$ 1,084.08	2/5/2013
ALPINE FUNERAL HOME	County Burials	\$ 495.00	2/5/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	\$ 400.00	2/5/2013
AMERICAN EXPRESS CENTURION	Trust - Constable 7	\$ 11,182.50	2/5/2013
AMERICAN RED CROSS FT WORTH	Education	\$ 352.20	2/5/2013
ANDREA REED CSR	Professional Service	\$ 1,084.08	2/5/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	\$ 495.00	2/5/2013
ANGELICA TAYLOR	Reporter's Records	\$ 68.00	2/5/2013
ANGELICA TAYLOR	Reporter's Records	\$ 2,048.00	2/5/2013
ANGIE LONGAN	Professional Service	\$ 75.00	2/5/2013
ANIXTER INC	Equipment Maint	\$ 2,661.60	2/5/2013
ANNETTE SOTO	Restitution Payable	\$ 123.50	2/5/2013
ANTHONY GREEN	Counsel Fees-Juv	\$ 200.00	2/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	\$ 87.50	2/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	\$ 200.00	2/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	\$ 575.00	2/5/2013
AQUA-REC INC	Pool Maintenance	\$ 151.00	2/5/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 2.75	2/5/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 2.75	2/5/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 9.00	2/5/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 25.25	2/5/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	2/5/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 41.90	2/5/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 461.40	2/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	\$ 85.66	2/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 1,054.17	2/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 4,479.37	2/5/2013
ARCHIE'S GARDENLAND	Supplies	\$ 89.85	2/5/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	\$ 960.00	2/5/2013
ARLINGTON WATER UTILITIES	Water	\$ 18.72	2/5/2013
ARLINGTON WATER UTILITIES	Water	\$ 28.08	2/5/2013
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 133.00	2/5/2013
ARROW BOLT & ELECTRIC INC	Central Garage Inv	\$ 114.98	2/5/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	\$ 241.14	2/5/2013
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	\$ 5,850.00	2/5/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	\$ 11,525.00	2/5/2013
ASCENSION SERVICE	County Burials	\$ 330.00	2/5/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	\$ 975.00	2/5/2013
AT&T	Telephone-Basic	\$ 163.68	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 4.57	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 5.26	2/5/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 18.42	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 26.28	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 39.60	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	\$ 55.43	2/5/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 85.37	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 109.51	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 240.89	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 243.60	2/5/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 416.64	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 1,029.04	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 1,365.05	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 5,789.49	2/5/2013
ATMOS ENERGY CORP	Gas	\$ 16,579.43	2/5/2013
ATTICUS J GILL	Counsel Fees-Courts	\$ 100.00	2/5/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	\$ 190.00	2/5/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 450.00	2/5/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 2,081.65	2/5/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 2,156.44	2/5/2013
AV BEACON LLC	Rental Assistance	\$ 373.50	2/5/2013
AV CARRIAGE HOUSE ASSOC	Utility Assistance	\$ 23.52	2/5/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	\$ 675.00	2/5/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	\$ 525.00	2/5/2013
B & H PHOTO VIDEO	Computer Supplies	\$ 248.28	2/5/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 500.00	2/5/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 600.00	2/5/2013
BAINBRIDGE REALTY GROUP LLC	Rental Assistance	\$ 675.00	2/5/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	2/5/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	2/5/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 2,100.00	2/5/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 750.00	2/5/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 750.00	2/5/2013
BANE MACHINERY INC	Parts and Supplies	\$ 211.16	2/5/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	\$ 55.98	2/5/2013
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	\$ 115.96	2/5/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 1,550.00	2/5/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 350.00	2/5/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 450.00	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 53.44	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 80.18	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 91.17	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 91.59	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 144.42	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 151.40	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 212.46	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 405.21	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 423.00	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 450.57	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 529.48	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 666.74	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 721.44	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 826.65	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,207.37	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,685.95	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,688.61	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,803.28	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,996.47	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,870.05	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 5,939.37	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 5,996.26	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 9,176.57	2/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 9,586.54	2/5/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 350.00	2/5/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 450.00	2/5/2013
BASECOM INC	Building Maintenance	\$ 547.51	2/5/2013
BASECOM INC	Building Maintenance	\$ 653.59	2/5/2013
BATTERIES PLUS	Supplies	\$ 149.50	2/5/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 850.00	2/5/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 300.00	2/5/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 450.00	2/5/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 1,475.00	2/5/2013
BENNETT BENNER PETTIT INC	Professional Service	\$ 142.45	2/5/2013
BETTY HAWKINS	Clothing	\$ 188.34	2/5/2013
BETTY LYNN CADE	Professional Service	\$ 903.40	2/5/2013
BIMBO BAKERIES USA INC	Food	\$ 75.43	2/5/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 300.00	2/5/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
BLESSING FUNERAL HOME	County Burials	\$ 330.00	2/5/2013
BOB HOWARD PDC	Central Garage Inv	\$ 85.62	2/5/2013
BONNIE C WELLS	Investigative	\$ 162.00	2/5/2013
BONNIE C WELLS	Investigative	\$ 240.00	2/5/2013
BONNIE C WELLS	Investigative	\$ 385.50	2/5/2013
BONNY MCMURROUGH LINK	Counsel Fees - CPS	\$ 100.00	2/5/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	\$ 2,200.00	2/5/2013
BRADFORD SHAW	Counsel Fees - CPS	\$ 100.00	2/5/2013
BRADFORD SHAW	Counsel Fees-Juv	\$ 350.00	2/5/2013
BRENDA HANSEN	Counsel Fees - CPS	\$ 100.00	2/5/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 400.00	2/5/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 600.00	2/5/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 700.00	2/5/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 742.50	2/5/2013
BRENDA HEIN	Reporter's Records	\$ 2,020.00	2/5/2013
BRETT BOONE	Counsel Fees-Courts	\$ 525.00	2/5/2013
BRIAN C SIMPSON	Counsel Fees-Courts	\$ 750.00	2/5/2013
BRIAN C SIMPSON	Counsel Fees-Courts	\$ 800.00	2/5/2013
BRIAN J WILLETT	Counsel Fees-Juv	\$ 200.00	2/5/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 400.00	2/5/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 775.00	2/5/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 1,450.00	2/5/2013
Brian S Eppes	Travel	\$ 140.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN SALVANT	Crim Appeal-OthrCost	\$ 88.77	2/5/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 500.00	2/5/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 750.00	2/5/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,400.00	2/5/2013
BRIAN SALVANT	Cnsl Fees-Crim Appls	\$ 6,120.00	2/5/2013
BRINKLEY SARGENT ARCHITECTS	Professional Service	\$ 1,050.00	2/5/2013
BROADDUS & ASSOCIATES INC	Professional Service	\$ 19,876.00	2/5/2013
BROADDUS & ASSOCIATES INC	Professional Service	\$ 19,876.00	2/5/2013
BROWN, OWENS AND BRUMLEY	County Burials	\$ 495.00	2/5/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 100.00	2/5/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 1,150.00	2/5/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 1,550.00	2/5/2013
CALEB I MOORE	Counsel Fees - CPS	\$ 100.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 550.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 1,200.00	2/5/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 2,300.00	2/5/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 100.00	2/5/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 400.00	2/5/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 400.00	2/5/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 1,100.00	2/5/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 18.00	2/5/2013
CAREY WALKER	Counsel Fees-Courts	\$ 175.00	2/5/2013
CAREY WALKER	Counsel Fees-Courts	\$ 200.00	2/5/2013
CAREY WALKER	Counsel Fees-Courts	\$ 275.00	2/5/2013
CAREY WALKER	Counsel Fees-Courts	\$ 300.00	2/5/2013
CAREY WALKER	Counsel Fees-Courts	\$ 500.00	2/5/2013
CAROLE KERR	Counsel Fees-Courts	\$ 300.00	2/5/2013
CAROLE KERR	Counsel Fees-Courts	\$ 3,375.00	2/5/2013
CAROLE L ROGERS	Psych Exam/Testimony	\$ 1,600.00	2/5/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 19.98	2/5/2013
CASEY COLE	Counsel Fees-Courts	\$ 300.00	2/5/2013
CASEY COLE	Counsel Fees-Courts	\$ 300.00	2/5/2013
CASEY COLE	Counsel Fees-Courts	\$ 500.00	2/5/2013
CASEY COLE	Counsel Fees-Courts	\$ 800.00	2/5/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 150.00	2/5/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 300.00	2/5/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 500.00	2/5/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 550.00	2/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	2/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 425.00	2/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 800.00	2/5/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 220.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 6,627.50	2/5/2013
CDC & ASSOCIATES LLP	Utility Assistance	\$ 43.27	2/5/2013
CDW GOVERNMENT INC	Computer Supplies	\$ 52.47	2/5/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	\$ 424.75	2/5/2013
CEDAR HILL MEMORIAL PARK	County Burials	\$ 2,625.00	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 79.20	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 108.00	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 143.07	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 167.68	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 200.00	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 256.80	2/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 345.15	2/5/2013
CHARITY SAMMONS	Cash For Kids	\$ 25.00	2/5/2013
CHARITY SAMMONS	Clothing	\$ 100.00	2/5/2013
CHARLES BURGESS	Counsel Fees-Courts	\$ 500.00	2/5/2013
CHARLES L CLINE	Professional Service	\$ 525.00	2/5/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	\$ 100.00	2/5/2013
CHARTER COMMUNICATIONS	Subscriptions	\$ 124.21	2/5/2013
CHARTER COMMUNICATIONS	Data Transmiss Line	\$ 186.98	2/5/2013
CHASITY VAZQUEZ	Restitution Payable	\$ 36.50	2/5/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 88.00	2/5/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	\$ 225.42	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 120.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 200.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 240.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 450.00	2/5/2013
CHEM AQUA	A/C Maint Contract	\$ 980.00	2/5/2013
CHERYL NASON	Professional Service	\$ 450.00	2/5/2013
CHRIS'S TRIM SHOP	Central Garage Inv	\$ 80.00	2/5/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 275.00	2/5/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 550.00	2/5/2013
CHRISTOPHER THOMAS	Health TB Control	\$ 20.00	2/5/2013
Christopher W Ponder	Court Costs	\$ 10.00	2/5/2013
CIRRO ENERGY	Utility Assistance	\$ 363.95	2/5/2013
CITY OF ARLINGTON	Building Maintenance	\$ 40.00	2/5/2013
CITY OF ARLINGTON	Fuel	\$ 547.75	2/5/2013
CITY OF ARLINGTON	Fuel	\$ 665.52	2/5/2013
CITY OF HALTOM CITY	Water	\$ 16.22	2/5/2013
CITY OF HALTOM CITY	Water	\$ 36.11	2/5/2013
CITY OF KELLER	Other Payable	\$ 2,333.33	2/5/2013
CITY OF LAKE WORTH	Water	\$ 14.00	2/5/2013
CITY OF LAKE WORTH	Water	\$ 14.00	2/5/2013
CITY OF LAKE WORTH	Water	\$ 14.00	2/5/2013
CITY OF LAKE WORTH	Water	\$ 55.91	2/5/2013
CITY OF LAKE WORTH	Water	\$ 73.75	2/5/2013
CITY OF LAKE WORTH	Water	\$ 82.67	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	\$ 100.51	2/5/2013
CLARENCE JOHNSON	Grand Jury Services	\$ 204.00	2/5/2013
CLAY FISHER	Cash For Kids	\$ 80.00	2/5/2013
CLAY FISHER	Clothing	\$ 300.00	2/5/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 150.00	2/5/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 300.00	2/5/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	\$ 905.00	2/5/2013
CODY L COFER	Counsel Fees - CPS	\$ 100.00	2/5/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 200.00	2/5/2013
COLLINS REALTIME REPORTING PC	Professional Service	\$ 180.68	2/5/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 7.00	2/5/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 109.00	2/5/2013
COMMERCIAL RECORDER	Books/Pamphlets	\$ 111.00	2/5/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	\$ 1,155.00	2/5/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	\$ 856.28	2/5/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	\$ 16,564.73	2/5/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 19.66	2/5/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 48.96	2/5/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 132.66	2/5/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 144.74	2/5/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,251.48	2/5/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 3,273.04	2/5/2013
CONNIE HARRIS GILFEATHER	Professional Service	\$ 180.68	2/5/2013
CONSOLIDATED PLASTICS CO INC	Supplies	\$ 244.00	2/5/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	\$ 8,310.00	2/5/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	\$ 16,484.29	2/5/2013
CORPORATE GREEN INC	Building Maintenance	\$ 129.00	2/5/2013
COUNTY JUDGES AND COMMISSIONERS	Cnty Judge/Comm Assn	\$ 3,600.00	2/5/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	\$ 170.28	2/5/2013
CRAIG DAMERON	Counsel Fees-Courts	\$ 250.00	2/5/2013
CRAIG DAMERON	Counsel Fees-Courts	\$ 300.00	2/5/2013
CRYSTAL PADGETT LEXINGTON	Bail Bond Surety Fee	\$ 3.00	2/5/2013
CRYSTAL PADGETT LEXINGTON	Bail Bond Surety Fee	\$ 27.00	2/5/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 164.16	2/5/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 400.00	2/5/2013
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 100.00	2/5/2013
Cynthia M Owens	Travel	\$ 100.00	2/5/2013
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 225.00	2/5/2013
DALE HEISCH	Counsel Fees-Courts	\$ 450.00	2/5/2013
DALIA FLOREZ	Cash For Kids	\$ 100.00	2/5/2013
DALIA FLOREZ	Clothing	\$ 250.00	2/5/2013
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	\$ 350.00	2/5/2013
DANA A DUFFEY	Counsel Fees-Juv	\$ 200.00	2/5/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 100.00	2/5/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 137.50	2/5/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 350.00	2/5/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 350.00	2/5/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 500.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	\$ 150.00	2/5/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 360.00	2/5/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 500.00	2/5/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 1,775.00	2/5/2013
DANNELL WALKER	Clothing	\$ 100.00	2/5/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 770.00	2/5/2013
DARCY NILES DENO	Counsel Fees-Juv	\$ 200.00	2/5/2013
DARCY NILES DENO	Counsel Fees - CPS	\$ 300.00	2/5/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	\$ 1,452.50	2/5/2013
DAVID BAYS	Counsel Fees-Courts	\$ 400.00	2/5/2013
DAVID COOK	Bail Bond Surety Fee	\$ 1.50	2/5/2013
DAVID COOK	Bail Bond Surety Fee	\$ 13.50	2/5/2013
DAVID PEARSON, IV	Litigation Expense	\$ 14.00	2/5/2013
DAVID PEARSON, IV	Counsel Fees-Juv	\$ 100.00	2/5/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 475.00	2/5/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 750.00	2/5/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 1,625.00	2/5/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 175.00	2/5/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 200.00	2/5/2013
DAVID RICHARDS	Counsel Fees-Courts	\$ 400.00	2/5/2013
DAY RESOURCE CENTER FOR THE	Subrecipient Service	\$ 13,174.00	2/5/2013
DEAN SWANDA	Counsel Fees - CPS	\$ 100.00	2/5/2013
DEBBIE EDWARDS	Reporter's Records	\$ 4,864.00	2/5/2013
DEBRA WALKER	Cash For Kids	\$ 70.00	2/5/2013
DEBRA WALKER	Clothing	\$ 225.00	2/5/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	\$ 934.40	2/5/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	\$ 3,975.68	2/5/2013
DEMCO	Supplies	\$ 78.95	2/5/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 171.28	2/5/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 308.60	2/5/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 613.45	2/5/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 1,760.86	2/5/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	\$ 1,881.97	2/5/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 3,687.01	2/5/2013
DEREK BROWN	Counsel Fees-Courts	\$ 525.00	2/5/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 124.07	2/5/2013
DIANA K FULLER	Professional Service	\$ 675.00	2/5/2013
DIOSELINA LOPEZ	Restitution Payable	\$ 100.00	2/5/2013
DIRECT ENERGY LP	Utility Assistance	\$ 300.99	2/5/2013
DIRECTV INC	Subscriptions	\$ 55.99	2/5/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 180.68	2/5/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 722.72	2/5/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,445.44	2/5/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	\$ 600.00	2/5/2013
DOMINO'S PIZZA	Jury Costs	\$ 48.20	2/5/2013
DON CLYBURN	Liaison Expense	\$ 520.61	2/5/2013
DON M DAWES	Counsel Fees-Courts	\$ 150.00	2/5/2013
DONNA RATLIFF	Cash For Kids	\$ 100.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 263.25	2/5/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 372.96	2/5/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 14,931.19	2/5/2013
DRAKE COMMUNICATIONS INC	Telephone-Basic	\$ 145.00	2/5/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 937.50	2/5/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 200.00	2/5/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 400.00	2/5/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 222.50	2/5/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 390.00	2/5/2013
EAN HOLDINGS LLC	Travel	\$ 63.59	2/5/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 300.00	2/5/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 300.00	2/5/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 500.00	2/5/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 800.00	2/5/2013
EDDA JEFFERSON -MCKINNEY	Cash For Kids	\$ 100.00	2/5/2013
EDDA JEFFERSON -MCKINNEY	Clothing	\$ 250.00	2/5/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 275.00	2/5/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 375.00	2/5/2013
EDWIN G STEPHENS	Reporter's Records	\$ 1,604.00	2/5/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	\$ 1,120.00	2/5/2013
ELIZABETH BOURQUIN CSR	Reporter's Records	\$ 168.75	2/5/2013
ELIZABETH OLANIYIOKE	Education	\$ 500.00	2/5/2013
ELIZABETH V DIGGS	Clothing	\$ 33.18	2/5/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 125.00	2/5/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 200.00	2/5/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	2/5/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	2/5/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 1,600.00	2/5/2013
EMMANUELL BIRDOW	Cash For Kids	\$ 80.00	2/5/2013
EMMANUELL BIRDOW	Clothing	\$ 225.00	2/5/2013
EMPIRE PAPER	Supplies	\$ 14.83	2/5/2013
EMPIRE PAPER	Supplies	\$ 61.64	2/5/2013
EMPIRE PAPER	Custodian Supplies	\$ 648.00	2/5/2013
EMPIRE PAPER	Sheriff Inventory	\$ 654.48	2/5/2013
EMPIRE PAPER	Sheriff Inventory	\$ 1,028.76	2/5/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 1,568.65	2/5/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 140.00	2/5/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 225.00	2/5/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 500.00	2/5/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 550.00	2/5/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 1,635.00	2/5/2013
ERIC D BEAL	Counsel Fees-Courts	\$ 350.00	2/5/2013
EVCO PARTNERS LP	A/C Maint Contract	\$ 9.52	2/5/2013
EVCO PARTNERS LP	Supplies	\$ 10.52	2/5/2013
EVCO PARTNERS LP	Supplies	\$ 15.78	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 21.90	2/5/2013
EVCO PARTNERS LP	Supplies	\$ 22.40	2/5/2013
EVCO PARTNERS LP	Supplies	\$ 24.54	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	\$ 29.85	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 39.80	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 44.52	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 44.52	2/5/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 64.50	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 219.82	2/5/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 230.00	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 235.72	2/5/2013
EVCO PARTNERS LP	A/C Maint Contract	\$ 260.64	2/5/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 262.56	2/5/2013
EVCO PARTNERS LP	Building Maintenance	\$ 710.24	2/5/2013
EVCO PARTNERS LP	A/C Maint Contract	\$ 2,625.60	2/5/2013
EVERMAN POLICE DEPT	Trust - JP 8	\$ 5.00	2/5/2013
EVRIDGE TRACTOR INC	Parts and Supplies	\$ 128.00	2/5/2013
EVRIDGE TRACTOR INC	Parts and Supplies	\$ 907.50	2/5/2013
EVRIDGE TRACTOR INC	Parts and Supplies	\$ 935.92	2/5/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 594.00	2/5/2013
EXECUTIVE FORMS & SUPPLIES	IT Inventory	\$ 3,737.00	2/5/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 142.90	2/5/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 235.98	2/5/2013
FAIRWAY SUPPLY INC	Building Maintenance	\$ 765.29	2/5/2013
FAIRWAY SUPPLY INC	Building Maintenance	\$ 1,293.08	2/5/2013
FAITH ELKINS	Cash For Kids	\$ 30.00	2/5/2013
FAITH ELKINS	Clothing	\$ 100.00	2/5/2013
FAMILY DOLLAR #1365	Food/Hygiene Assist	\$ 47.00	2/5/2013
FAMILY DOLLAR #3660	Food/Hygiene Assist	\$ 15.00	2/5/2013
FAMILY DOLLAR #3660	Other Payable	\$ 80.00	2/5/2013
FAMILY DOLLAR #7232	Food/Hygiene Assist	\$ 49.13	2/5/2013
FARMERS MARKET	Food	\$ 143.10	2/5/2013
FEDEX	Postage	\$ 21.78	2/5/2013
FEDEX	Postage	\$ 25.84	2/5/2013
FEDEX	Postage	\$ 56.81	2/5/2013
FEDEX	Postage	\$ 191.57	2/5/2013
FEDEX	Postage	\$ 317.19	2/5/2013
FEDEX	Postage	\$ 420.69	2/5/2013
FEDEX	Postage	\$ 2,068.09	2/5/2013
FELIPE O CALZADA	Counsel Fees - CPS	\$ 100.00	2/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 150.00	2/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 300.00	2/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 413.00	2/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 500.00	2/5/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 500.00	2/5/2013
FIESTA MART #69	Food/Hygiene Assist	\$ 17.00	2/5/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 93.52	2/5/2013
FIRST CHOICE POWER	Utility Assistance	\$ 732.18	2/5/2013
FIRST RESTORATION INC	Damage Claims	\$ 9,972.35	2/5/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 5,371.23	2/5/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 153,949.57	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 1,966.43	2/5/2013
FLIK INTERNATIONAL CORP	Education	\$ 332.35	2/5/2013
FLIK INTERNATIONAL CORP	Education	\$ 332.35	2/5/2013
FLW SHORES LTD	Rental Assistance	\$ 573.00	2/5/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	\$ 3,941.00	2/5/2013
FORENSIC VIDEO SOLUTIONS INC	Expert Witness Serv	\$ 4,798.60	2/5/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 200.80	2/5/2013
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	\$ 100.00	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 21.25	2/5/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 96.44	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 155.86	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 700.50	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 855.65	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 2,463.91	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 6,028.93	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 10,737.88	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 18,135.53	2/5/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 35,703.21	2/5/2013
FOUR O FLUID POWER SALES INC	Parts and Supplies	\$ 156.75	2/5/2013
FRANCES B JANEZIC	Professional Service	\$ 361.36	2/5/2013
FRANCES B JANEZIC	Professional Service	\$ 542.04	2/5/2013
FRANCINE PRATT	Liaison Expense	\$ 85.57	2/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 400.00	2/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
FRANK ADLER	Counsel Fees - CPS	\$ 250.00	2/5/2013
FRANK ADLER	Counsel Fees-Juv	\$ 900.00	2/5/2013
FRANKIE BAKER	Clothing	\$ 89.97	2/5/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 76.50	2/5/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	\$ 78.19	2/5/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 100.00	2/5/2013
G L CARPENTER F LP	Rental Assistance	\$ 350.00	2/5/2013
GALLS, AN ARAMARK COMPANY	Supplies	\$ 42.49	2/5/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 145.00	2/5/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 190.00	2/5/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 2,250.00	2/5/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 3,360.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 100.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 150.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Juv	\$ 200.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 770.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 850.00	2/5/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 1,680.00	2/5/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 350.00	2/5/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 400.00	2/5/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 100.00	2/5/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 250.00	2/5/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 550.00	2/5/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 237.50	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
GERARD KARDONSKY	Counsel Fees-Courts	\$ 250.00	2/5/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 925.00	2/5/2013
GES	A/C Maint Contract	\$ 186.00	2/5/2013
GES	A/C Maint Contract	\$ 201.43	2/5/2013
GES	A/C Maint Contract	\$ 428.52	2/5/2013
GES	A/C Maint Contract	\$ 449.52	2/5/2013
GES	Building Maintenance	\$ 566.72	2/5/2013
GES	Building Maintenance	\$ 643.64	2/5/2013
GES	A/C Maint Contract	\$ 905.35	2/5/2013
GES	A/C Maint Contract	\$ 955.29	2/5/2013
GES	Building Maintenance	\$ 998.07	2/5/2013
GES	A/C Maint Contract	\$ 1,051.59	2/5/2013
GES	Building Maintenance	\$ 1,076.81	2/5/2013
GES	Building Maintenance	\$ 1,218.70	2/5/2013
GES	Building Maintenance	\$ 1,563.96	2/5/2013
Gil A Flores	Travel	\$ 176.00	2/5/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 925.00	2/5/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
GILBERTO TORREZ	Investigative	\$ 300.00	2/5/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 400.00	2/5/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 450.00	2/5/2013
GOLDEN GATE FUNERAL HOME	County Burials	\$ 495.00	2/5/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 200.00	2/5/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 345.00	2/5/2013
GPUC-GRAND PRAIRIE UNITED CHARITIES	Education	\$ 25.00	2/5/2013
GRANGER GROUP INC	Bonds	\$ 150.00	2/5/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$ 2,268.00	2/5/2013
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	\$ 1,139.32	2/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 303.03	2/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 340.79	2/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 471.09	2/5/2013
GREENWOOD MOUNT OLIVET	County Burials	\$ 1,448.00	2/5/2013
GREG GRAY	Counsel Fees-Courts	\$ 625.00	2/5/2013
GREG GRAY	Counsel Fees-Courts	\$ 900.00	2/5/2013
GREG GRAY	Counsel Fees-Courts	\$ 1,750.00	2/5/2013
GREGORY JOHN WILDER II	Counsel Fees-Courts	\$ 360.00	2/5/2013
GREYHOUND LINES INC	Transportation	\$ 47.00	2/5/2013
GT DISTRIBUTORS INC	Supplies	\$ 2,022.12	2/5/2013
GT INVESTIGATIVE SERVICES	Investigative	\$ 153.00	2/5/2013
GT INVESTIGATIVE SERVICES	Investigative	\$ 274.50	2/5/2013
GUARDIAN FUNERAL HOME INC	County Burials	\$ 495.00	2/5/2013
GULLIVER'S TRAVEL SERVICE INC	Travel	\$ 173.30	2/5/2013
H D SMITH WHOLESALE CO	Medical Supplies	\$ 3,075.60	2/5/2013
H D SMITH WHOLESALE CO	Medical Supplies	\$ 3,113.83	2/5/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	\$ 100.00	2/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 350.00	2/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 400.00	2/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 700.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS, III	Counsel Fees-Courts	\$ 100.00	2/5/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	2/5/2013
HAWK ELECTRONICS	Telephone - Mobile	\$ 215.95	2/5/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$ 40.82	2/5/2013
HEATHER MARIE GILLIAM	Professional Service	\$ 150.00	2/5/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 173.50	2/5/2013
HENRY SCHEIN	Medical Supplies	\$ 49.25	2/5/2013
HENRY SCHEIN	Lab Supplies	\$ 104.50	2/5/2013
HENRY SCHEIN	Medical Supplies	\$ 3,345.00	2/5/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 775.00	2/5/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 825.00	2/5/2013
HERCULITE PRODUCTS	Bedding and Clothing	\$ 3,840.00	2/5/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	\$ 2,157.00	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 191.29	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 191.30	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 249.79	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 249.80	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 499.59	2/5/2013
HILTON AMERICAS-HOUSTON	Travel	\$ 569.79	2/5/2013
HILTON AUSTIN	Education	\$ 379.50	2/5/2013
HIRED HANDS INC	Interpreter Fees	\$ 140.00	2/5/2013
HIRED HANDS INC	Interpreter Fees	\$ 140.00	2/5/2013
HIRED HANDS INC	Interpreter Fees	\$ 140.00	2/5/2013
HOYT ENTERPRISES INC	Equipment Maint	\$ 525.00	2/5/2013
HUMPHREY & ASSOCIATES INC	Building Maintenance	\$ 4,202.00	2/5/2013
HUMPHREY & ASSOCIATES INC	Building Maintenance	\$ 16,423.00	2/5/2013
HYATT CORP AGENT OF HOTEL INV LP	Education	\$ 317.56	2/5/2013
ICS	Sheriff Inventory	\$ 801.60	2/5/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	\$ 2,227.91	2/5/2013
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	\$ 3,600.00	2/5/2013
INSTITUTE FOR SUPPLY MGMT	Education	\$ 125.00	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 17.95	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 30.90	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 38.85	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 42.85	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 55.00	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 55.00	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 143.60	2/5/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 194.25	2/5/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 35.06	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 496.64	2/5/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 811.24	2/5/2013
INX LLC	Non-Track Equipment	\$ 4,029.85	2/5/2013
IRVING HOLDINGS INC	Transportation	\$ 50.10	2/5/2013
IRVING HOLDINGS INC	Transportation	\$ 92.75	2/5/2013
IRVING HOLDINGS INC	Transportation	\$ 105.70	2/5/2013
Isaac T Samaniego	Travel	\$ 134.73	2/5/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	\$ 1,055.00	2/5/2013
J A SEXAUER	Non-Track Equipment	\$ 36.73	2/5/2013
J H LADD	Investigative	\$ 1,357.02	2/5/2013
J STEVEN BUSH	Litigation Expense	\$ 160.00	2/5/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 200.00	2/5/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 300.00	2/5/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 770.00	2/5/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 867.50	2/5/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 1,730.00	2/5/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 300.00	2/5/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 450.00	2/5/2013
JACK L HINES JR	Building Maintenance	\$ 157.00	2/5/2013
JACKSON WALKER LLP	Litigation Expense	\$ 110.00	2/5/2013
JACQUELINE E WALKER	Reporter's Records	\$ 64.00	2/5/2013
JACQUELINE E WALKER	Reporter's Records	\$ 104.00	2/5/2013
JACQUELINE E WALKER	Professional Service	\$ 722.72	2/5/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	\$ 196.20	2/5/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 400.00	2/5/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 480.00	2/5/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	\$ 100.00	2/5/2013
JAMES MASEK	Counsel Fees-Courts	\$ 200.00	2/5/2013
JAMES MASEK	Counsel Fees - CPS	\$ 200.00	2/5/2013
JAMES MOORE	Counsel Fees-Courts	\$ 800.00	2/5/2013
JANA KAY BRAVO	Professional Service	\$ 361.36	2/5/2013
JANA KAY BRAVO	Professional Service	\$ 361.36	2/5/2013
JANET S O'NEIL	Counsel Fees - CPS	\$ 100.00	2/5/2013
JANIE BROWNLEE	Investigative	\$ 277.50	2/5/2013
JANPAK	Sheriff Inventory	\$ 2,200.77	2/5/2013
JARED DON KOCUREK	Counsel Fees - CPS	\$ 100.00	2/5/2013
JAVIER NAVARRO	Cash For Kids	\$ 49.54	2/5/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 125.00	2/5/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 465.00	2/5/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 520.00	2/5/2013
JAY GILBERT CABALLERO	Cnsl Fees-Cap Murder	\$ 1,045.00	2/5/2013
JAYSON NAG	Counsel Fees - CPS	\$ 100.00	2/5/2013
JDB TOWING LLC	Wrecker Service	\$ 65.00	2/5/2013
JDB TOWING LLC	Wrecker Service	\$ 65.00	2/5/2013
JEANIE LEE REED	Restitution Payable	\$ 12.50	2/5/2013
JEANIE MORRIS	Professional Service	\$ 903.40	2/5/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 200.00	2/5/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 850.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERSON PARISH CONSTABLE OFFICE	Court Costs	\$ 20.00	2/5/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 400.00	2/5/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 550.00	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 100.00	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 137.50	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 250.00	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 500.00	2/5/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 625.00	2/5/2013
JENNA TERRY	Cash For Kids	\$ 60.00	2/5/2013
JENNA TERRY	Clothing	\$ 200.00	2/5/2013
JENNIE DUKE MATHIS	Counsel Fees-Courts	\$ 450.00	2/5/2013
JENNIE PALMER	Witness Travel	\$ 386.28	2/5/2013
JENNIFER HUNN	Clothing	\$ 100.00	2/5/2013
JERRY WALKER	Counsel Fees-Courts	\$ 200.00	2/5/2013
JERRY WALKER	Counsel Fees-Courts	\$ 800.00	2/5/2013
JERRY WOOD	Counsel Fees-Courts	\$ 200.00	2/5/2013
JERRY WOOD	Counsel Fees-Courts	\$ 325.00	2/5/2013
JERRY WOOD	Counsel Fees-Courts	\$ 400.00	2/5/2013
JERRY WOOD	Counsel Fees-Courts	\$ 475.00	2/5/2013
JERRY WOOD	Counsel Fees-Courts	\$ 600.00	2/5/2013
JESUS NEVAREZ	Counsel Fees-Juv	\$ 100.00	2/5/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 200.00	2/5/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 3,530.00	2/5/2013
JIM C MINTER	Counsel Fees-Courts	\$ 137.50	2/5/2013
JIM CULBERTSON	Counsel Fees - CPS	\$ 100.00	2/5/2013
JIM LANE	Counsel Fees-Courts	\$ 100.00	2/5/2013
JIM LANE	Counsel Fees-Courts	\$ 200.00	2/5/2013
JO AN G ASHLEY	Counsel Fees - CPS	\$ 100.00	2/5/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 500.00	2/5/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 1,200.00	2/5/2013
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	2/5/2013
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	2/5/2013
JOHN CARL BEATTY	Counsel Fees-Juv	\$ 200.00	2/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 350.00	2/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 550.00	2/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 675.00	2/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 3,100.00	2/5/2013
JOHN CHARLES OSWALT	Investigative	\$ 225.00	2/5/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 200.00	2/5/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 400.00	2/5/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 900.00	2/5/2013
JOHN P MCCALL JR	Counsel Fees-Courts	\$ 100.00	2/5/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 900.00	2/5/2013
JOHN W STICKELS	Cnsl Fees-Cap Murder	\$ 5,500.00	2/5/2013
JOHNNIE JOHNSON	Clothing	\$ 125.00	2/5/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 820.00	2/5/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 1,000.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	\$ 100.00	2/5/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	\$ 200.00	2/5/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 300.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 35.00	2/5/2013
JPCA OF TEXAS, INC	Dues	\$ 60.00	2/5/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	\$ 750.00	2/5/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	\$ 100.00	2/5/2013
JUDITH VAN HOOFF	Counsel Fees-Juv	\$ 200.00	2/5/2013
JUDY MCBRIDE	Clothing	\$ 90.61	2/5/2013
JULIAN DEHAVEN	Restitution Payable	\$ 93.00	2/5/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 200.00	2/5/2013
JUMOKE BABALDA	Cash For Kids	\$ 50.00	2/5/2013
JUMOKE BABALDA	Clothing	\$ 200.00	2/5/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 143.12	2/5/2013
JUSTIN FARRAR	Professional Service	\$ 50.00	2/5/2013
KARMEN JOHNSON	Counsel Fees-Juv	\$ 200.00	2/5/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 2,489.63	2/5/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$ 350.00	2/5/2013
KATHERINE DAVIS	Clothing	\$ 300.00	2/5/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	2/5/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 175.00	2/5/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 600.00	2/5/2013
Kathleen B Baczynski	Travel	\$ 176.49	2/5/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 200.00	2/5/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 200.00	2/5/2013
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 150.00	2/5/2013
Kathryn M Omarkhail	Travel	\$ 151.38	2/5/2013
KATHY A LOWTHORP	Counsel Fees-Juv	\$ 200.00	2/5/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 250.00	2/5/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 800.00	2/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 425.00	2/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 500.00	2/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 500.00	2/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 900.00	2/5/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	2/5/2013
KELLIE PRINGLE	Clothing	\$ 200.00	2/5/2013
KELLY HART & HALLMAN LLP	Litigation Expense	\$ 26,585.76	2/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	2/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	2/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	2/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 2,450.00	2/5/2013
KELLYE SWANDA	Counsel Fees - CPS	\$ 150.00	2/5/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 200.00	2/5/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 300.00	2/5/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 350.00	2/5/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 200.00	2/5/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 400.00	2/5/2013
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	\$ 1,446.00	2/5/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 212.50	2/5/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 350.00	2/5/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 600.00	2/5/2013
KERRY OWENS	Counsel Fees - CPS	\$ 4,487.55	2/5/2013
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	2/5/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 450.00	2/5/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 150.00	2/5/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 600.00	2/5/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 800.00	2/5/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 1,600.00	2/5/2013
KIMBERLY BUTLER	Counsel Fees - CPS	\$ 100.00	2/5/2013
KIMBERLY TUGGLE	Clothing	\$ 69.24	2/5/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	\$ 1,050.00	2/5/2013
KNOWLES PUBLISHING	Law Books	\$ 192.05	2/5/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 400.00	2/5/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 522.38	2/5/2013
KRISTINA WEST	Counsel Fees-Courts	\$ 100.00	2/5/2013
KRISTINA WEST	Counsel Fees-Courts	\$ 100.00	2/5/2013
KRISTINA WEST	Counsel Fees - CPS	\$ 100.00	2/5/2013
KROGER #695	Expanded Nutri Pgrm	\$ 41.82	2/5/2013
KROGER COMPANY	Food/Hygiene Assist	\$ 29.53	2/5/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 200.54	2/5/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 1,918.73	2/5/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 2,371.20	2/5/2013
KYLE A WHITAKER	Counsel Fees-Courts	\$ 300.00	2/5/2013
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 100.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 62.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 100.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 122.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 152.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 179.85	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 180.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 215.95	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 239.80	2/5/2013
LASERLINK INTERNATIONAL INC	Equipment Maint	\$ 284.82	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 311.88	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 425.00	2/5/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 429.52	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 459.44	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	\$ 584.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 625.29	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 691.94	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 700.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 836.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 896.00	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 899.25	2/5/2013
LASERLINK INTERNATIONAL INC	Sheriff Inventory	\$ 1,943.40	2/5/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 2,424.00	2/5/2013
LASERLINK INTERNATIONAL INC	Shrff Commissary Inv	\$ 2,604.00	2/5/2013
LASHINDRA JOYNELLE FISHER	Professional Service	\$ 400.00	2/5/2013
LATEPH ADENIJI	Counsel Fees-Juv	\$ 100.00	2/5/2013
LATEPH ADENIJI	Counsel Fees - CPS	\$ 100.00	2/5/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 250.00	2/5/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 550.00	2/5/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 600.00	2/5/2013
LAUREN MITCHELL	Cash For Kids	\$ 25.00	2/5/2013
LAUREN MITCHELL	Clothing	\$ 88.69	2/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 100.00	2/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 150.00	2/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 350.00	2/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 600.00	2/5/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	\$ 450.00	2/5/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 800.00	2/5/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 2,100.00	2/5/2013
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	\$ 300.00	2/5/2013
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	\$ 600.00	2/5/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	\$ 100.00	2/5/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	\$ 500.00	2/5/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	\$ 200.00	2/5/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 300.00	2/5/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	\$ 150.00	2/5/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	\$ 200.00	2/5/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	\$ 500.00	2/5/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 400.00	2/5/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 4,252.70	2/5/2013
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	\$ 100.00	2/5/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 137.50	2/5/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 150.00	2/5/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 175.00	2/5/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 700.00	2/5/2013
LAWSON PRODUCTS INC	Parts and Supplies	\$ 462.84	2/5/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	\$ 2,218.50	2/5/2013
LEIGH DAVIS	Counsel Fees-Courts	\$ 350.00	2/5/2013
LEON G TURNAGE	Rental Assistance	\$ 650.00	2/5/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	\$ 37.31	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM AND RANCH	Field Equip&Supplies	\$ 183.90	2/5/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 112.50	2/5/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 150.00	2/5/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 200.00	2/5/2013
LESTER K REED	Counsel Fees - CPS	\$ 200.00	2/5/2013
LETICIA GANDARA	Clothing	\$ 189.80	2/5/2013
LEX JOHNSTON	Counsel Fees-Courts	\$ 550.00	2/5/2013
LINDA BERANEK	Cash For Kids	\$ 130.00	2/5/2013
LISA ANN MULLEN	Counsel Fees-Courts	\$ 300.00	2/5/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 215.00	2/5/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 300.00	2/5/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 520.00	2/5/2013
LISA MORTON	Reporter's Records	\$ 384.50	2/5/2013
LISA MORTON	Reporter's Records	\$ 3,288.00	2/5/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	\$ 4,038.14	2/5/2013
LOCK TIGHT SECURITY INC	Supplies	\$ 69.50	2/5/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 84.46	2/5/2013
LOCK TIGHT SECURITY INC	Safety/Tact Supplies	\$ 96.56	2/5/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 150.00	2/5/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 350.00	2/5/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 500.00	2/5/2013
Lori L Parker	Travel	\$ 190.00	2/5/2013
LORIE GRAHAM	Reporter's Records	\$ 3,348.00	2/5/2013
LOWE'S	Field Equip&Supplies	\$ 10.48	2/5/2013
LOWE'S	Building Maintenance	\$ 29.73	2/5/2013
LOWE'S	Support Serv Supply	\$ 41.76	2/5/2013
LOWE'S	Building Maintenance	\$ 86.88	2/5/2013
LOWE'S	Parts and Supplies	\$ 101.52	2/5/2013
LOWE'S	Parts and Supplies	\$ 119.76	2/5/2013
LOWE'S	Field Equip&Supplies	\$ 139.80	2/5/2013
LOWE'S	Small Tools	\$ 155.03	2/5/2013
LOWE'S	Building Maintenance	\$ 271.96	2/5/2013
LQ MANAGEMENT LLC	Travel	\$ 95.94	2/5/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	\$ 140.35	2/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 300.00	2/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 385.00	2/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 800.00	2/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 850.00	2/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 900.00	2/5/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	2/5/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 125.00	2/5/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 300.00	2/5/2013
M TRENT LOFTIN	Counsel Fees-Juv	\$ 500.00	2/5/2013
MADERA BROOKSIDE	Utility Assistance	\$ 21.37	2/5/2013
MADERA BROOKSIDE	Rental Assistance	\$ 510.00	2/5/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 350.00	2/5/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 550.00	2/5/2013
Mamie L Glover	Education	\$ 25.54	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 269.50	2/5/2013
MANSFIELD FUNERAL HOME	Other Payable	\$ 350.00	2/5/2013
MANSFIELD FUNERAL HOME	County Burials	\$ 595.00	2/5/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	2/5/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 300.00	2/5/2013
MARTIN ROSENBERG	Court Costs	\$ 70.00	2/5/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 200.00	2/5/2013
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	2/5/2013
MARY R THOMSEN	Counsel Fees-Juv	\$ 250.00	2/5/2013
MARY SEAN O'REILLY	Education	\$ 40.00	2/5/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 89.89	2/5/2013
MAX BREWINGTON	Counsel Fees-Juv	\$ 100.00	2/5/2013
MAX BREWINGTON	Counsel Fees - CPS	\$ 100.00	2/5/2013
MAX JOHN STRIKER	Counsel Fees-Courts	\$ 100.00	2/5/2013
MAX JOHN STRIKER	Counsel Fees-Courts	\$ 375.00	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 100.62	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 141.77	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MAXUM HEALTH SERVICES CORP	Professional Service	\$ 171.09	2/5/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	\$ 100.00	2/5/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	\$ 15,278.58	2/5/2013
MEADOR CHRYSLER-PLYMOUTH INC	Capital Outlay - Veh	\$ 61,095.00	2/5/2013
MEDINA & MEDINA INC	Central Garage Inv	\$ 160.00	2/5/2013
MEDLAN FUNERAL SERVICES INC	County Burials	\$ 330.00	2/5/2013
MELANIE F WEBB	Psych Exam/Testimony	\$ 1,400.00	2/5/2013
MELISSA KIRKLAND	Restitution Payable	\$ 144.76	2/5/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 52.70	2/5/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Supplies	\$ 90.00	2/5/2013
METTLER-TOLEDO	Equipment Maint	\$ 471.50	2/5/2013
MEYER BROTHERS FARMS	Estray Livestock	\$ 1,000.00	2/5/2013
MHMR OF TARRANT COUNTY	Tuition C/room Train	\$ 65.00	2/5/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 2,698.61	2/5/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 5,117.82	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 18,956.27	2/5/2013
MHN SERVICES	Employee Assist Prog	\$ 809.76	2/5/2013
MHN SERVICES	Employee Assist Prog	\$ 865.26	2/5/2013
MHN SERVICES	Employee Group Ins	\$ 915.98	2/5/2013
MHN SERVICES	Employee Assist Prog	\$ 12,144.42	2/5/2013
MICHAEL BERGER	Counsel Fees-Juv	\$ 200.00	2/5/2013
MICHAEL BERGER	Counsel Fees - CPS	\$ 350.00	2/5/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 200.00	2/5/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 300.00	2/5/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 475.00	2/5/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 375.00	2/5/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 600.00	2/5/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 700.00	2/5/2013
MICHELIZZI, SCHWABACHER, WARD AND	Constable 4 Fees	\$ 75.00	2/5/2013
Micky M Moerbe	Travel	\$ 43.00	2/5/2013
MID AMERICA METALS	Building Maintenance	\$ 514.00	2/5/2013
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 173.30	2/5/2013
MILL VALLEY APARTMENTS LP	Utility Assistance	\$ 44.10	2/5/2013
MILL VALLEY APARTMENTS LP	Rental Assistance	\$ 490.00	2/5/2013
MIMOSA LANE LLC	Water	\$ 8.10	2/5/2013
MIMOSA LANE LLC	Water	\$ 13.22	2/5/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 1,975.00	2/5/2013
MINOL-MIR LP	Utility Assistance	\$ 133.00	2/5/2013
Monica D Tipton	Travel	\$ 140.00	2/5/2013
MONIQUE SIMMONS	Cash For Kids	\$ 25.00	2/5/2013
MONIQUE SIMMONS	Clothing	\$ 100.00	2/5/2013
Mr Cloyd R Polk	Estray Livestock	\$ 9.69	2/5/2013
Mr George M Ateek	Travel	\$ 192.00	2/5/2013
Mr J D Johnson	Liaison Expense	\$ 20.00	2/5/2013
Mr Jason W Peters	Education	\$ 219.78	2/5/2013
Mr Mark C Mendez	Travel	\$ 80.00	2/5/2013
Mr Renee Castoreno	Prepaid - Travel	\$ (177.10)	2/5/2013
Mr Renee Castoreno	Travel	\$ 305.36	2/5/2013
Mr Sergio Deleon	Education	\$ 226.60	2/5/2013
Ms Alisia Morris	Travel	\$ 460.85	2/5/2013
Ms Ann L Salyer-Caldwell	Travel	\$ 41.74	2/5/2013
Ms Janice E Gentry	Travel	\$ 460.85	2/5/2013
Ms Rhona M Wedderien	Travel	\$ 76.00	2/5/2013
Ms Tracey M Kapsidelis	Travel	\$ 358.65	2/5/2013
Ms Tracye K Poirier	Education	\$ 140.00	2/5/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	\$ 219.90	2/5/2013
NANCY GORDON	Counsel Fees - CPS	\$ 100.00	2/5/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	\$ 100.00	2/5/2013
NATIONAL ASSOC OF GOVT ARCHIVES &	Dues	\$ 150.00	2/5/2013
NATIONAL COUNCIL FOR COMMUNITY	Tuition C/room Train	\$ 2,150.00	2/5/2013
NATIONAL EMERGENCY NUMBER ASSOC	Education	\$ 1,000.00	2/5/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 137.50	2/5/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 1,300.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	\$ 1,800.00	2/5/2013
NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	\$ 500.00	2/5/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 400.00	2/5/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 500.00	2/5/2013
NEW LIFE CHILDRENS	Cash For Kids	\$ 61.08	2/5/2013
NEW LIFE CHILDRENS	Clothing	\$ 235.94	2/5/2013
NEWARK CORPORATION	Building Maintenance	\$ 574.38	2/5/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 275.00	2/5/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 330.00	2/5/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 905.00	2/5/2013
NORTON METAL	Building Maintenance	\$ 35.06	2/5/2013
NUMBER FIVE COLLINS LLC	Parts and Supplies	\$ 108.00	2/5/2013
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	\$ 100.00	2/5/2013
OAK FARMS DAIRY	Food	\$ 97.73	2/5/2013
OAKMONT PLAZA LP	Rent	\$ 4,000.00	2/5/2013
OFFICE OF VITAL RECORDS	Cert Copies/Trans	\$ 20.00	2/5/2013
OFFICE STORE DEPOT INC	Equipment Maint	\$ 145.00	2/5/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 8.59	2/5/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 813.26	2/5/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 100.00	2/5/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 400.00	2/5/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 550.00	2/5/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 600.00	2/5/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	\$ 1,394.00	2/5/2013
ONLINETECH STORES.COM INC	Supplies	\$ 18.20	2/5/2013
ONLINETECH STORES.COM INC	Supplies	\$ 78.00	2/5/2013
ONLINETECH STORES.COM INC	Computer Supplies	\$ 523.00	2/5/2013
ORCHID CELLMARK	Expert Witness Serv	\$ 645.74	2/5/2013
O'REILLY AUTO PARTS	Small Tools	\$ 103.96	2/5/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 134.16	2/5/2013
O'REILLY AUTO PARTS	Central Garage Inv	\$ 377.37	2/5/2013
OWENS & OWENS	Counsel Fees - CPS	\$ 150.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 137.50	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 450.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 500.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 600.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	\$ 600.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 700.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 950.00	2/5/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 1,350.00	2/5/2013
PACER SERVICE CENTER	Subscriptions	\$ 350.96	2/5/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 375.00	2/5/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 3,000.00	2/5/2013
PAN AMERICAN WIRE & CABLE	Equipment Maint	\$ 2,115.00	2/5/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 443.55	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
PARKS AT TREEPOINT-WDOP SUB II LP	Utility Assistance	\$ 59.48	2/5/2013
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	\$ 788.00	2/5/2013
PASCO BROKERAGE INC	Sheriff Inventory	\$ 1,920.00	2/5/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 500.00	2/5/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 350.00	2/5/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 950.00	2/5/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,200.00	2/5/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,250.00	2/5/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 200.00	2/5/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 1,060.00	2/5/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 1,380.00	2/5/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 225.00	2/5/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 300.00	2/5/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 550.00	2/5/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	2/5/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	2/5/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 281.25	2/5/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 355.00	2/5/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 600.00	2/5/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 122.50	2/5/2013
PAUL CONNER	Counsel Fees-Courts	\$ 450.00	2/5/2013
PAUL D LE	Rental Assistance	\$ 650.00	2/5/2013
PAUL LEWALLEN	Counsel Fees-Courts	\$ 900.00	2/5/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 150.00	2/5/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 700.00	2/5/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 700.00	2/5/2013
PAULA K GREEN	Investigative	\$ 110.10	2/5/2013
PAULA K GREEN	Investigative	\$ 311.50	2/5/2013
PAULA K GREEN	Investigative	\$ 350.02	2/5/2013
PAULA K GREEN	Investigative	\$ 781.46	2/5/2013
PAULA K GREEN	Investigative	\$ 1,041.62	2/5/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	\$ 1,343.00	2/5/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	\$ 6,438.60	2/5/2013
PC MALL GOV INC	Supplies	\$ 19.00	2/5/2013
PC MALL GOV INC	Supplies	\$ 281.60	2/5/2013
PC MALL GOV INC	Computer Supplies	\$ 281.60	2/5/2013
PC MALL GOV INC	Computer Supplies	\$ 3,194.44	2/5/2013
PC MALL GOV INC	Non-Track Equipment	\$ 3,676.40	2/5/2013
PEDRO CISNEROS	Counsel Fees-Juv	\$ 200.00	2/5/2013
PEGASUS SCHOOLS INC	Cash For Kids	\$ 50.00	2/5/2013
PEGASUS SCHOOLS INC	Clothing	\$ 250.00	2/5/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	\$ 39.75	2/5/2013
PHENOVA INC	Lab Supplies	\$ 621.41	2/5/2013
PHILLIP HAY	Abandon Prop < \$100	\$ 46.00	2/5/2013
Phuong Y Phan	Travel	\$ 190.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 300.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 400.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 800.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 800.00	2/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
PLANNED PARENTHOOD OF	Professional Service	\$ 1,962.14	2/5/2013
POSITIVE PROMOTIONS INC	Health Promo Pgrm	\$ 280.67	2/5/2013
POTBELLY SANDWICH WORKS LLC	Food	\$ 22.10	2/5/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 720.50	2/5/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 8,224.00	2/5/2013
PRICE CAROL OAKS LP	Rental Assistance	\$ 580.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 217.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 236.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 272.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 520.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 528.00	2/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,520.28	2/5/2013
PROVANTAGE	Supplies	\$ 169.30	2/5/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	LT Health Care	\$ 5,134.19	2/5/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 1,320.00	2/5/2013
PTS OF AMERICA LLC	Professional Service	\$ 4,464.20	2/5/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,474.57	2/5/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 1,766.26	2/5/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 4,027.40	2/5/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 104.58	2/5/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 247.06	2/5/2013
R D SHEET METAL INC	Damage Claims	\$ 5,594.00	2/5/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 200.00	2/5/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 250.00	2/5/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 22.99	2/5/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 125.00	2/5/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 200.00	2/5/2013
RANDALL B MILLER	Counsel Fees-Courts	\$ 200.00	2/5/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 125.00	2/5/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 318.75	2/5/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 775.00	2/5/2013
RAUL NEVAREZ	Interpreter Fees	\$ 50.00	2/5/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 100.00	2/5/2013
RAUL NEVAREZ	Counsel Fees-Juv	\$ 200.00	2/5/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 800.00	2/5/2013
RAY HALL JR	Counsel Fees-Juv	\$ 200.00	2/5/2013
RAY HALL JR	Counsel Fees - CPS	\$ 200.00	2/5/2013
RAY HALL JR	Counsel Fees-Courts	\$ 600.00	2/5/2013
RAY HALL JR	Counsel Fees-Courts	\$ 700.00	2/5/2013
RAY HALL JR	Counsel Fees-Courts	\$ 2,590.00	2/5/2013
RAY MOORE	Liaison Expense	\$ 53.93	2/5/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 1,928.50	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	\$ 195.22	2/5/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 4,050.00	2/5/2013
RECOVERY RESOURCE COUNCIL	Education	\$ 30.00	2/5/2013
RECOVERY RESOURCE COUNCIL	Subrecipient Service	\$ 3,387.00	2/5/2013
REDI-MIX CONCRETE	Capital Outlay Land	\$ 3,642.80	2/5/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	\$ 40,261.75	2/5/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 302.62	2/5/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 567.25	2/5/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 978.19	2/5/2013
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 300.00	2/5/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 231.00	2/5/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 98.61	2/5/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 103.60	2/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 100.00	2/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 450.00	2/5/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	\$ 950.00	2/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,050.00	2/5/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	\$ 2,890.00	2/5/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	\$ 3,170.00	2/5/2013
RICHARD ALLEY	Counsel Fees-Courts	\$ 700.00	2/5/2013
Richard C Fries	Education	\$ 220.00	2/5/2013
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 200.00	2/5/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 350.00	2/5/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	\$ 200.00	2/5/2013
RLS SUPERMARKETS LLC	Food/Hygiene Assist	\$ 153.58	2/5/2013
ROBERT JACKSON	Clothing	\$ 360.28	2/5/2013
ROBERT TOUNGATE	Clothing	\$ 191.92	2/5/2013
ROBERTA WALKER	Counsel Fees-Juv	\$ 100.00	2/5/2013
ROBERTA WALKER	Cnsl Fees-Crim Appls	\$ 1,375.00	2/5/2013
ROBIN E WORLEY	Professional Service	\$ 1,626.12	2/5/2013
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 2,052.50	2/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 100.00	2/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 465.00	2/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 500.00	2/5/2013
ROBINSON TEXTILE	Bedding and Clothing	\$ 170.00	2/5/2013
ROBINSON TEXTILE	Bedding and Clothing	\$ 197.50	2/5/2013
ROBINSON TEXTILE	Bedding and Clothing	\$ 274.81	2/5/2013
ROBINSON TEXTILE	Bedding and Clothing	\$ 281.16	2/5/2013
ROCKWALL COUNTY SHERIFF	Court Costs	\$ 200.00	2/5/2013
RODNEY M PATTERSON	Counsel Fees-Juv	\$ 200.00	2/5/2013
RONALD COUCH	Counsel Fees-Courts	\$ 237.50	2/5/2013
RONALD COUCH	Counsel Fees-Courts	\$ 800.00	2/5/2013
Ronald J Wright	Travel	\$ 150.47	2/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	2/5/2013
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 100.00	2/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 300.00	2/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 450.00	2/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 1,750.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 7,660.00	2/5/2013
ROSLIND CARTER	Clothing	\$ 300.00	2/5/2013
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 545.00	2/5/2013
RUSSELL FEED INC	Estray Livestock	\$ 30.99	2/5/2013
RYAN W HARDY	Counsel Fees-Courts	\$ 350.00	2/5/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 2,081.00	2/5/2013
SALDANA INC	County Burials	\$ 350.00	2/5/2013
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	\$ 38,790.00	2/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 150.00	2/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 165.00	2/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 500.00	2/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 600.00	2/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 900.00	2/5/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	2/5/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 200.00	2/5/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 950.00	2/5/2013
SANOFI PASTEUR INC	Medical Supplies	\$ 3,280.25	2/5/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 200.00	2/5/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 550.00	2/5/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 800.00	2/5/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,070.00	2/5/2013
SAP PUBLIC SERVICES INC	Software Maintenance	\$ 102,185.37	2/5/2013
SCOTT BROWN	Counsel Fees-Courts	\$ 100.00	2/5/2013
SCOTT BROWN	Counsel Fees-Courts	\$ 650.00	2/5/2013
SCOTT BROWN	Counsel Fees-Courts	\$ 650.00	2/5/2013
SCOTT BROWN	Counsel Fees-Courts	\$ 650.00	2/5/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	\$ 1,237.50	2/5/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 125.00	2/5/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 625.00	2/5/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 825.00	2/5/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 916.00	2/5/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	\$ 1,435.69	2/5/2013
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	\$ 461.80	2/5/2013
SHANNON ROSE HILL FUNERAL CHAPEL	County Burials	\$ 495.00	2/5/2013
SHARON R RODRIGUEZ	Professional Service	\$ 1,445.44	2/5/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 620.00	2/5/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,310.00	2/5/2013
SHEE ROMERO	Clothing	\$ 100.00	2/5/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 350.00	2/5/2013
SHEILA WALKER	Reporter's Records	\$ 828.00	2/5/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 933.00	2/5/2013
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 251.66	2/5/2013
SHORELAND INC	Subscriptions	\$ 2,535.00	2/5/2013
SID W SHAPIRO	Counsel Fees-Juv	\$ 200.00	2/5/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	\$ 215.00	2/5/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 120.00	2/5/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 124.00	2/5/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 140.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 363.26	2/5/2013
SINCLAIR CHILDREN'S CENTER	Clothing	\$ 122.00	2/5/2013
SIOBHAN MULLIGAN	Cash For Kids	\$ 55.00	2/5/2013
SIOBHAN MULLIGAN	Clothing	\$ 200.00	2/5/2013
SKILLPATH CORPORATE STRATEGIES	Tuition C/room Train	\$ 6,000.00	2/5/2013
SKYVUE MEMORIAL GARDENS	County Burials	\$ 1,375.00	2/5/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 282.72	2/5/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 397.91	2/5/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 405.41	2/5/2013
SMITH TEMPORARIES INC	Elections- Contract	\$ 2,340.04	2/5/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 21,108.00	2/5/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	\$ 915.60	2/5/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	\$ 1,091.74	2/5/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 261.70	2/5/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 365.22	2/5/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	\$ 882.34	2/5/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	\$ 1,845.00	2/5/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	\$ 1,910.20	2/5/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	\$ (15.00)	2/5/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 305.20	2/5/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 18.95	2/5/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 57.64	2/5/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 5,638.92	2/5/2013
STANLEY DAVID SELF	Psych Exam/Testimony	\$ 1,875.00	2/5/2013
STANLEY M SLOWIK, INC.	Education	\$ 325.00	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ (41.28)	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 5.97	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 7.55	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 9.68	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 13.89	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 19.96	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 20.59	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 23.87	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 25.13	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 25.74	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 26.95	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 27.64	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 27.81	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 28.44	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 28.61	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 34.08	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 37.32	2/5/2013
STAPLES ADVANTAGE	Building Maintenance	\$ 37.50	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 37.59	2/5/2013
STAPLES ADVANTAGE	Medical Supplies	\$ 39.12	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 39.46	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 46.72	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 46.73	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 46.80	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 46.85	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 49.00	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 49.04	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 49.20	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 49.47	2/5/2013
STAPLES ADVANTAGE	Lab Supplies	\$ 51.65	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 54.97	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 55.65	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 56.74	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 58.53	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 60.60	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 61.37	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 61.68	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 61.70	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 61.82	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 64.44	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 64.74	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 64.89	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 64.98	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 68.21	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 68.42	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 69.65	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 70.32	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 78.34	2/5/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 79.99	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 83.12	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 85.18	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 86.70	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 89.73	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 92.73	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 94.20	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 98.56	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 98.88	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 109.35	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 110.70	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 112.48	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 112.78	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 116.64	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 118.75	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 119.88	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 122.88	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 123.54	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 124.88	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 131.68	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 134.11	2/5/2013
STAPLES ADVANTAGE	Graphics Inventory	\$ 140.00	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 141.39	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 145.40	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 146.17	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 149.18	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 152.98	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 163.16	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 190.33	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 191.93	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 192.50	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 193.88	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 202.37	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 222.80	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 225.28	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 236.42	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 240.34	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 267.39	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 267.55	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 271.96	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 292.86	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 295.78	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 329.00	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 330.10	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 334.44	2/5/2013
STAPLES ADVANTAGE	Computer Supplies	\$ 338.38	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 353.60	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 358.38	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 370.70	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 426.49	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 447.41	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 460.76	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 479.37	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 567.55	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 577.68	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 632.45	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 697.67	2/5/2013
STAPLES ADVANTAGE	Supplies	\$ 970.11	2/5/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ 1,127.16	2/5/2013
STATE BAR OF TEXAS	Education	\$ 50.00	2/5/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 1,300.00	2/5/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 100.00	2/5/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 300.00	2/5/2013
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 650.00	2/5/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 300.00	2/5/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 387.50	2/5/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 450.00	2/5/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 2,075.00	2/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 525.00	2/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 575.00	2/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 825.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Cnsl Fees-Crim Appls	\$ 6,150.00	2/5/2013
Steven B Townsend	Liaison Expense	\$ 20.00	2/5/2013
STOVALL CORPORATION	Computer Maintenance	\$ 384.10	2/5/2013
STREAM ENERGY	Utility Assistance	\$ 92.32	2/5/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 45.63	2/5/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 66.16	2/5/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 420.53	2/5/2013
SWIFT SOLUTIONS	Tuition C/room Train	\$ 290.00	2/5/2013
SWIFT SOLUTIONS	Tuition C/room Train	\$ 290.00	2/5/2013
SWIFT SOLUTIONS	Tuition C/room Train	\$ 1,740.00	2/5/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	\$ 72.70	2/5/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	\$ 1,890.00	2/5/2013
TACTICAL TECHNOLOGIES INC	Equipment Maint	\$ 166.00	2/5/2013
TARA V KERSH	Counsel Fees - CPS	\$ 150.00	2/5/2013
TARGET BANK	Meeting Expenses	\$ 37.46	2/5/2013
TARGET BANK	Food	\$ 93.06	2/5/2013
TARGET BANK	Clothing	\$ 182.12	2/5/2013
TARGET BANK	Clothing	\$ 193.49	2/5/2013
TARGET BANK	Clothing	\$ 196.89	2/5/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	\$ 62.75	2/5/2013
TARRANT COUNTY	Professional Service	\$ 685.00	2/5/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/5/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/5/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/5/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/5/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/5/2013
TARRANT COUNTY BAR FOUNDATION	County Projects	\$ 50.00	2/5/2013
TARRANT COUNTY COLLEGE	Education	\$ 3,400.00	2/5/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 175.00	2/5/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 1,350.00	2/5/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	\$ 60.00	2/5/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 590.57	2/5/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 5,129.00	2/5/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 3,794.45	2/5/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 15,734.49	2/5/2013
TARRANT COUNTY SHERIFF	Travel	\$ 723.92	2/5/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	\$ 321.99	2/5/2013
TAYLOR COUNTY SHERIFF	Court Costs	\$ 125.00	2/5/2013
TEAGUE LUMBER	Non-Track Const/Bldg	\$ (992.00)	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 29.44	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 35.97	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 65.50	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 110.10	2/5/2013
TEAGUE LUMBER	Non-Track Const/Bldg	\$ 120.00	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 312.44	2/5/2013
TEAGUE LUMBER	Building Maintenance	\$ 565.20	2/5/2013
TEAGUE NALL & PERKINS INC	Professional Service	\$ 1,068.21	2/5/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 29.81	2/5/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 50.39	2/5/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	\$ 90.03	2/5/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 241.90	2/5/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 524.46	2/5/2013
TELETOUCH COMMUNICATIONS INC	Telephone-Long Dist	\$ 753.02	2/5/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,846.54	2/5/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
TERESEA ADCOCK	Professional Service	\$ 361.36	2/5/2013
TERRY BRADSHAW	Reporter's Records	\$ 168.00	2/5/2013
TEX-21 - TRANSPORTATION EXCELLENCE	Dues	\$ 21,250.00	2/5/2013
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 1,285.00	2/5/2013
TEXAS ASSOCIATION OF COUNTIES	TX Assn of Counties	\$ 2,440.00	2/5/2013
TEXAS CENTER FOR THE JUDICIARY	Education	\$ 60.00	2/5/2013
TEXAS DEPARTMENT OF TRANSPORTATION	ROW/Rd Maint Materls	\$ 47,019.66	2/5/2013
TEXAS DEPARTMENT OF TRANSPORTATION	Other Payable	\$ 95,333.34	2/5/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	\$ 286.50	2/5/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	\$ 3,544.00	2/5/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	\$ 6,730.84	2/5/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 383.28	2/5/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 1,100.71	2/5/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 1,275.21	2/5/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 2,199.00	2/5/2013
TEXAS JUSTICE COURT JUDGES	Dues	\$ 75.00	2/5/2013
TEXAS JUSTICE COURT JUDGES	Dues	\$ 75.00	2/5/2013
TEXAS LAWYER	Subscriptions	\$ 299.00	2/5/2013
TEXAS MONTHLY	Subscriptions	\$ 25.00	2/5/2013
TEXAS POWER LP	Utility Assistance	\$ 176.24	2/5/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	\$ 15.00	2/5/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	\$ 200.00	2/5/2013
THE BURRELL GROUP	Professional Service	\$ 485.00	2/5/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	2/5/2013
THE FACIANE LAW FIRM LP	Court Costs	\$ 1,500.00	2/5/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 300.00	2/5/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 500.00	2/5/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 150.00	2/5/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 687.50	2/5/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,250.00	2/5/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 1,100.00	2/5/2013
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	\$ 400.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Litigation Expense	\$ 19.73	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 175.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 200.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 200.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 375.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 650.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 1,100.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 1,400.00	2/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 8,375.00	2/5/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	\$ 245.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 3.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 8.75	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 10.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 10.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 18.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 24.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 25.50	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 43.50	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 51.00	2/5/2013
THE MULHOLLAND CO	Supplies	\$ 56.00	2/5/2013
THE NELAC INSTITUTE	Dues	\$ 250.00	2/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	2/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 420.00	2/5/2013
THE T	Citran Bus Payable	\$ 6,600.00	2/5/2013
THE TOWN OF WESTLAKE	Other Payable	\$ 2,333.33	2/5/2013
THE TREE HOUSE INC	Supplies	\$ 649.23	2/5/2013
THE TREE HOUSE INC	Supplies	\$ 662.20	2/5/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 200.00	2/5/2013
THOMPSON PUBLISHING GROUP	Supplies	\$ 379.00	2/5/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,448.23	2/5/2013
Tiffany Flowers	Education	\$ 220.00	2/5/2013
TIM MOORE	Counsel Fees-Courts	\$ 100.00	2/5/2013
TIM MOORE	Counsel Fees-Courts	\$ 425.00	2/5/2013
TIM MOORE	Counsel Fees-Courts	\$ 3,300.00	2/5/2013
TONNIEDA JOHNS	Clothing	\$ 114.89	2/5/2013
TPA-TEXAS PROBATION ASSOC CORRECT-	Education	\$ 140.00	2/5/2013
TRACI D HUTTON PC	Counsel Fees - CPS	\$ 200.00	2/5/2013
TRACI D HUTTON PC	Counsel Fees - CPS	\$ 950.00	2/5/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 700.00	2/5/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 900.00	2/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 675.00	2/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 1,000.00	2/5/2013
TRENTON GRAY	Counsel Fees-Juv	\$ 200.00	2/5/2013
TRUCKPRO INC	Parts and Supplies	\$ 139.74	2/5/2013
TRUCKPRO INC	Parts and Supplies	\$ 407.09	2/5/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 230.00	2/5/2013
TTI-TTF13	Education	\$ 225.00	2/5/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	\$ 14,891.25	2/5/2013
TXU ENERGY	Utility Assistance	\$ 120.68	2/5/2013
TXU ENERGY	Utility Assistance	\$ 436.69	2/5/2013
TXU ENERGY	Utility Assistance	\$ 1,308.14	2/5/2013
U S POSTMASTER	Postage	\$ 76.00	2/5/2013
U S POSTMASTER	Postage	\$ 218.00	2/5/2013
U S POSTMASTER	Postage	\$ 500.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	\$ 63.43	2/5/2013
UNION GOSPEL MISSION	Rental Assistance	\$ 617.00	2/5/2013
UNIPAK CORP	Sheriff Inventory	\$ 2,457.60	2/5/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	\$ 13,758.14	2/5/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	\$ 193,103.38	2/5/2013
UNITED ONE SOURCE	Kitchen Supplies	\$ 51.28	2/5/2013
UNITED WAY OF TARRANT COUNTY	Education	\$ 27.37	2/5/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	\$ 21.58	2/5/2013
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	\$ 5.00	2/5/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 1.06	2/5/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 1.97	2/5/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 13.67	2/5/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 88.18	2/5/2013
URISA	Dues	\$ 175.00	2/5/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 1,266.00	2/5/2013
VAN AIR MFG INC	Parts and Supplies	\$ 466.00	2/5/2013
VERA C BENNETT PC	Counsel Fees-Courts	\$ 500.00	2/5/2013
VICKI E WILEY	Counsel Fees - CPS	\$ 100.00	2/5/2013
VICKI E WILEY	Counsel Fees-Juv	\$ 200.00	2/5/2013
Vicki L Foster	Education	\$ 140.00	2/5/2013
VICKIE M MILLER	Cash For Kids	\$ 110.00	2/5/2013
VICKIE M MILLER	Clothing	\$ 350.00	2/5/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	\$ 12.50	2/5/2013
Vincent L Williams	Education	\$ 25.54	2/5/2013
VIOLET NWOKOYE	Counsel Fees-Juv	\$ 450.00	2/5/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	2/5/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 150.00	2/5/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 175.00	2/5/2013
VIRGINIA CARTER	Counsel Fees-Juv	\$ 200.00	2/5/2013
VOLUNTEERS OF AMERICA INC	Intensiv Residential	\$ 8,184.00	2/5/2013
VOLUNTEERS OF AMERICA INC	Residential Servc	\$ 16,454.64	2/5/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 153.00	2/5/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 1,013.02	2/5/2013
WALDEN'S	Building Maintenance	\$ 166.38	2/5/2013
WALDEN'S	Building Maintenance	\$ 276.24	2/5/2013
WALMART #1801	Food/Hygiene Assist	\$ 19.71	2/5/2013
WALMART #284	Food/Hygiene Assist	\$ 15.00	2/5/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 600.00	2/5/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 1,300.00	2/5/2013
WARDMAN PARK MARRIOTT HOTEL	Education	\$ 628.61	2/5/2013
WARDMAN PARK MARRIOTT HOTEL	Education	\$ 1,139.28	2/5/2013
WARDMAN PARK MARRIOTT HOTEL	Education	\$ 1,139.28	2/5/2013
WARDMAN PARK MARRIOTT HOTEL	Education	\$ 1,139.28	2/5/2013
WARREN ST JOHN	Crim Appeal-OthrCost	\$ 38.96	2/5/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 100.00	2/5/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 300.00	2/5/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 500.00	2/5/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 625.00	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Cnsl Fees-Crim Appls	\$ 3,370.00	2/5/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	\$ 113.60	2/5/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	\$ 113.60	2/5/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 75.00	2/5/2013
WENDY BARRERA	Professional Service	\$ 112.50	2/5/2013
WEST GROUP	On-Line Service	\$ 131.81	2/5/2013
WEST GROUP	On-Line Service	\$ 527.24	2/5/2013
WEST GROUP	Professional Service	\$ 988.56	2/5/2013
WEST GROUP	Professional Service	\$ 1,122.12	2/5/2013
WEST GROUP	On-Line Service	\$ 13,625.00	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 26.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 53.00	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 53.00	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 159.00	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 194.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 194.50	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	2/5/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	\$ 343.66	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 361.00	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 463.75	2/5/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 463.75	2/5/2013
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	\$ 10.00	2/5/2013
WHEELER PUMP CO., INC.	Building Maintenance	\$ 2,975.00	2/5/2013
WHW TRANSPORT INC	Wrecker Service	\$ 50.00	2/5/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	2/5/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 350.00	2/5/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 650.00	2/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 200.00	2/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 300.00	2/5/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 500.00	2/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 1,650.00	2/5/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 2,812.50	2/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 3,550.00	2/5/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 400.00	2/5/2013
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 300.00	2/5/2013
WILLIAMS HOUSE EMERGENCY	Clothing	\$ 125.00	2/5/2013
WILLOW BEND CENTER	Clothing	\$ 245.16	2/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 425.00	2/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 425.00	2/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 1,600.00	2/5/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 85.84	2/5/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 168.20	2/5/2013
WORLDPOINT ECC INC	Educational Material	\$ 92.45	2/5/2013
WRS GROUP LTD	Educational Material	\$ 548.00	2/5/2013
YERO THORNTON	Clothing	\$ 170.67	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	\$ 53,231.34	2/5/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	\$ 206.02	2/5/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - February 5, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	\$ 749.99	2/5/2013
American General Life Ins	Lifestyle, American General Co.	\$ (13.00)	2/5/2013
Awards & Recognition	Supplies	\$ 60.00	2/5/2013
C L E A T	Union Dues	\$ 75.00	2/5/2013
Charter Communications	Subscriptions	\$ 90.93	2/5/2013
Charter Communications	Subscriptions	\$ 24.48	2/5/2013
Charter Communications	Subscriptions	\$ 66.29	2/5/2013
Charter Communications	Subscriptions	\$ 72.60	2/5/2013
Cornell Corrections of Texas	Residential Servc	\$ 339.15	2/5/2013
Delta Dental	Dental Claims	\$ 22,320.40	2/5/2013
Delta Dental	Dental Claims	\$ 4,511.00	2/5/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 29.91	2/5/2013
Directv Inc	Subscriptions	\$ 114.99	2/5/2013
GC Services LP	5002 Student Loan Levy	\$ 35.82	2/5/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 32.40	2/5/2013
Great Lakes Higher Education	5002 Student Loan Levy	\$ 18.87	2/5/2013
IRS FICA EE	FICA-Employee	\$ 236,555.99	2/5/2013
IRS FICA ER	FICA-Employer	\$ 84,254.51	2/5/2013
IRS FIT	FIT Withholding	\$ 94,679.26	2/5/2013
IRS MED EE	Medicare-Employee	\$ 8,996.05	2/5/2013
IRS MED ER	Medicare-Employer	\$ 8,996.05	2/5/2013
KPMG LLP	Financial Contracts	\$ 80,000.00	2/5/2013
Lincoln Financial Group	Deferred Comp	\$ 821.11	2/5/2013
Lone Star Banners and Flags	Building Maintenance	\$ 95.00	2/5/2013
Metropolitan Life	Metlife	\$ (20.35)	2/5/2013
Mingus Mountain Academy	Residential Servc	\$ 553.35	2/5/2013
Nationwide Retirement Solutions	Deferred Comp	\$ (14,921.58)	2/5/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 53.74	2/5/2013
PayFlex	Dependent Care Claims	\$ 2,464.34	2/5/2013
PayFlex	Section 125 Claims	\$ 77,788.67	2/5/2013
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 2.38	2/5/2013
Plano Office Supply Co	Supplies	\$ 25,785.54	2/5/2013
Plano Office Supply Co	Supplies	\$ 3,646.44	2/5/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 115.16	2/5/2013
Prepaid Legal Services	Prepaid Attorney	\$ 6.40	2/5/2013
Quest Diagnostics Inc	Professional Service	\$ 1,960.32	2/5/2013
Quest Diagnostics Inc	Professional Service	\$ 601.58	2/5/2013
Second Court of Appeals	Postage	\$ 15.00	2/5/2013
Sigma Building Services	Professional Service	\$ 30,020.00	2/5/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 152,340.11	2/5/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 2.00	2/5/2013
Teletouch Communications Inc	Pager/Blackberry	\$ 95.28	2/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
Teletouch Communications Inc	Telephone-Mobile	\$ 241.90	2/5/2013
Texas Child Support Disbursement	Child Support	\$ (331.48)	2/5/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 115.79	2/5/2013
Tim Truman	5006 Chapter 13 Levy	\$ 410.75	2/5/2013
Travis County Constable Pct 5	County Projects	\$ 70.00	2/5/2013
Trugreen Chemlawn	Landscaping Expense	\$ 261.00	2/5/2013
U S Department of the Treasury	CBE GROUP 5007 Garnishment	\$ 4.22	2/5/2013
United Way	United Fund	\$ 2,426.83	2/5/2013
UnitedHealthcare	Medical Claims	\$ 727,523.32	2/5/2013
UnitedHealthcare	Medical Claims	\$ 39,298.01	2/5/2013
US Department of Education	5002 Student Loan Levy	\$ 112.86	2/5/2013
Valic Retirement	Deferred Comp	\$ (190.76)	2/5/2013
W G Yates & Sons Construction Co	Retainage	\$ (46,199.00)	2/5/2013
W G Yates & Sons Construction Co	Professional Service	\$ 1,056,090.00	2/5/2013
Ward North America Inc	Worker's Compensation	\$ 40,977.98	2/5/2013
Washington State Support Registry	Child Support	\$ 125.64	2/5/2013
YMCA	YMCA	\$ (38.76)	2/5/2013
Youth Center of the High Plains	Medical Supplies	\$ 206.02	2/5/2013