

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 02, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
A & S STEEL GROUP LTD	Building Maintenance	125.00	4/2/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	169.92	4/2/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	4/2/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	4/2/2013
AARON FIORENTINO	Counsel Fees-Juv	450.00	4/2/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	140.00	4/2/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	370.00	4/2/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,350.00	4/2/2013
ABE FACTOR	Cnsl Fees-Crim Appls	1,625.00	4/2/2013
ABLE COMMUNICATIONS INC	Professional Service	19,750.18	4/2/2013
ACCURATE FORMS & SUPPLIES	Supplies	249.00	4/2/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	901.82	4/2/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,442.17	4/2/2013
AG-POWER INC	Parts and Supplies	933.78	4/2/2013
AGR FUNDING INC	Contract Labor	1,493.28	4/2/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	950.00	4/2/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	101.80	4/2/2013
AIRGAS	Lab Supplies	1.50	4/2/2013
AIRGAS USA LLC	Equipment Maint	9.52	4/2/2013
AIRGAS USA LLC	Parts and Supplies	45.00	4/2/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	425.00	4/2/2013
ALEXANDRA VIVIAN DUNN	Professional Service	750.00	4/2/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	4/2/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	925.00	4/2/2013
Alice H Moore	Liaison Expense	15.00	4/2/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	4/2/2013
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	3,030.00	4/2/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	4/2/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	4/2/2013
ALLVEST INFORMATION SERVICES INC	Professional Service	9,500.00	4/2/2013
ALTERNATIVE MAILING & SHIPPING	Equipment Maint	485.00	4/2/2013
ALTERNATOR SERVICE INC	Parts and Supplies	210.66	4/2/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	4/2/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/2/2013
AMBIT ENERGY LLC	Utility Assistance	227.15	4/2/2013
AMERICAN ASSOC OF LAW LIBRARIES	Dues	250.00	4/2/2013
AMERICAN CKRITICAL ENERGY	Computer Supplies	10,396.00	4/2/2013
AMERICAN HYDRAULICS	Parts and Supplies	325.00	4/2/2013
AMERICAN HYDRAULICS	Equipment Maint	1,400.00	4/2/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	599.50	4/2/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	(271.88)	4/2/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	660.30	4/2/2013
AMY REMINGTON	Clothing	100.00	4/2/2013
AN LEE HSU	Counsel Fees-Courts	150.00	4/2/2013
ANDREA JONES	Clothing	100.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA REED CSR	Professional Service	180.68	4/2/2013
ANDREA REED CSR	Reporter's Records	1,228.00	4/2/2013
ANGELA LINDSEY	Clothing	100.00	4/2/2013
ANGELICA TAYLOR	Reporter's Records	3,304.00	4/2/2013
ANIXTER INC	Supplies	295.80	4/2/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	375.00	4/2/2013
APPLIED OPERATIONS SECURITY	Security Contract	1,831.60	4/2/2013
April K Lemmons	Education	30.03	4/2/2013
AQUA-REC INC	Pool Maintenance	118.00	4/2/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	4/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/2/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	24.00	4/2/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	4/2/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	256.40	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	556.00	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,082.01	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,530.60	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	2,422.59	4/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	6,162.54	4/2/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	2,090.00	4/2/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.18	4/2/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.20	4/2/2013
ARLINGTON POLICE DEPT.	Drug Seizures	240.00	4/2/2013
ARLINGTON POLICE DEPT.	Drug Seizures	241.50	4/2/2013
ARLINGTON WATER UTILITIES	Water	18.72	4/2/2013
ARLINGTON WATER UTILITIES	Water	28.08	4/2/2013
ARLINGTON WATER UTILITIES	Utility Assistance	334.71	4/2/2013
ARROW MAGNOLIA CO	Parts and Supplies	1,599.30	4/2/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,000.00	4/2/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	9,471.37	4/2/2013
AT&T	Telephone-Basic	163.78	4/2/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	617.02	4/2/2013
ATMOS ENERGY CORP	Gas	3.41	4/2/2013
ATMOS ENERGY CORP	Gas	3.92	4/2/2013
ATMOS ENERGY CORP	Gas	19.61	4/2/2013
ATMOS ENERGY CORP	Gas	37.34	4/2/2013
ATMOS ENERGY CORP	Gas	53.39	4/2/2013
ATMOS ENERGY CORP	Gas	118.73	4/2/2013
ATMOS ENERGY CORP	Utility Assistance	145.52	4/2/2013
ATMOS ENERGY CORP	Gas	455.34	4/2/2013
ATMOS ENERGY CORP	Utility Assistance	703.01	4/2/2013
ATMOS ENERGY CORP	Utility Assistance	875.34	4/2/2013
ATMOS ENERGY CORP	Gas	2,393.54	4/2/2013
ATMOS ENERGY CORP	Utility Assistance	4,236.02	4/2/2013
AUCKLAND LP	Rental Assistance	2,500.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTISTIC TREATMENT CENTER	Clothing	243.62	4/2/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,135.00	4/2/2013
AUTONATION	Parts and Supplies	54.25	4/2/2013
AUTONATION	Central Garage Inv	204.29	4/2/2013
BAILEY & GALYEN	Counsel Fees-Courts	325.00	4/2/2013
BAILEY & GALYEN	Counsel Fees-Courts	2,200.00	4/2/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	4/2/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,390.00	4/2/2013
BALL & HASE PC	Counsel Fees-Courts	125.00	4/2/2013
BALL & HASE PC	Counsel Fees-Courts	200.00	4/2/2013
BALL & HASE PC	Counsel Fees-Courts	600.00	4/2/2013
BALL & HASE PC	Counsel Fees-Courts	1,887.50	4/2/2013
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	156.72	4/2/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	4/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	4/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	4/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	725.00	4/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,125.00	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	50.23	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	85.10	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	98.44	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	114.95	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	271.65	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	523.34	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	546.30	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	574.66	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	613.90	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	909.50	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	925.76	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	956.96	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	989.23	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,137.48	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,203.16	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,486.66	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,491.17	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,562.06	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,111.18	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,487.23	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	9,669.93	4/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,708.17	4/2/2013
BARRY ALFORD	Counsel Fees-Courts	425.00	4/2/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	2,500.00	4/2/2013
BARRY JOHNSON	Counsel Fees-Courts	150.00	4/2/2013
BASECOM INC	Building Maintenance	528.47	4/2/2013
BASECOM INC	Building Maintenance	2,920.00	4/2/2013
BAYTECH SUPPLY INC	LV Grant Equip(Mod)	375.00	4/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	4/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	4/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	4/2/2013
BENNETT BENNER PETTIT INC	Professional Service	64.00	4/2/2013
BENNETT BENNER PETTIT INC	Professional Service	5,881.20	4/2/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,003.90	4/2/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	10,823.53	4/2/2013
BILL LEONARD	Counsel Fees-Courts	300.00	4/2/2013
BILL THORNBURG	Court Visitor	489.51	4/2/2013
BIMBO BAKERIES USA INC	Food	114.17	4/2/2013
BIOEXPRESS CORP	Lab Supplies	191.68	4/2/2013
BLAKE BURNS	Counsel Fees-Juv	100.00	4/2/2013
BLAKE BURNS	Counsel Fees-Courts	4,435.00	4/2/2013
BOB BARKER	Sheriff Inventory	1,209.00	4/2/2013
BONNIE C WELLS	Investigative	94.00	4/2/2013
BONNIE C WELLS	Investigative	165.00	4/2/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	400.00	4/2/2013
BRADFORD SHAW	Counsel Fees-Courts	125.00	4/2/2013
BRADFORD SHAW	Counsel Fees-Courts	475.00	4/2/2013
BRADFORD SHAW	Counsel Fees - CPS	1,345.00	4/2/2013
BRENDA HANSEN	Counsel Fees-Juv	200.00	4/2/2013
BRENDA HANSEN	Counsel Fees-Courts	287.50	4/2/2013
BRENDA HANSEN	Counsel Fees-Courts	725.00	4/2/2013
BRENDA HANSEN	Counsel Fees-Courts	900.00	4/2/2013
BRENDA HANSEN	Counsel Fees-Courts	900.00	4/2/2013
BRENDA HANSEN	Counsel Fees-Courts	1,750.00	4/2/2013
BRENDA HEIN	Reporter's Records	1,896.00	4/2/2013
BRENDON CUTLIP	Restitution Payable	10.00	4/2/2013
Brent R Ezelle	Education	40.00	4/2/2013
BRETT BOONE	Counsel Fees-Courts	400.00	4/2/2013
BRETT BOONE	Counsel Fees-Courts	750.00	4/2/2013
BRETT BOONE	Counsel Fees-Courts	1,000.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Courts	250.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Juv	300.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Courts	400.00	4/2/2013
BRIAN J WILLETT	Counsel Fees-Courts	650.00	4/2/2013
BRIAN K WALKER	Crim Appeal-OthrCost	36.25	4/2/2013
BRIAN K WALKER	Counsel Fees-Courts	250.00	4/2/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	4,500.00	4/2/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	4/2/2013
BRIAN SALVANT	Counsel Fees-Courts	625.00	4/2/2013
BRILLIANT ENERGY LLC	Utility Assistance	189.63	4/2/2013
BROWN, OWENS AND BRUMLEY	County Burials	495.00	4/2/2013
BROWNELLS INC	Range Supplies	39.75	4/2/2013
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	4/2/2013
BUAN CONSULTING INC	Non-Track Equipment	42,195.40	4/2/2013
BUSINESS INTERIORS	Supplies	120.00	4/2/2013
C.D. HARTNETT CO	Food	237.29	4/2/2013
CALEB I MOORE	Counsel Fees - CPS	360.00	4/2/2013
CAMILLE HODNETT	Bail Bond Surety Fee	1.50	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAMILLE HODNETT	Bail Bond Surety Fee	13.50	4/2/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	4/2/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	4/2/2013
CANAS & FLORES	Counsel Fees-Courts	375.00	4/2/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	4/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	325.00	4/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	4/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	4/2/2013
CAREY WALKER	Counsel Fees-Courts	1,000.00	4/2/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	4/2/2013
CAROLINA IMAGING COMPUTER	Supplies	226.24	4/2/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	4/2/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	811.25	4/2/2013
CATHOLIC CHARITIES DIOCESE OF	Contract Labor	6,833.75	4/2/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	4/2/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	665.00	4/2/2013
CDW GOVERNMENT INC	Supplies	100.34	4/2/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,900.00	4/2/2013
CERILLIANT CORPORATION	Lab Supplies	1,216.15	4/2/2013
CERTIFIED LAB	Building Maintenance	2,541.60	4/2/2013
CHAD LEE	Counsel Fees-Juv	200.00	4/2/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/2/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	4/2/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	4/2/2013
CHARLES ROACH	Counsel Fees-Courts	400.00	4/2/2013
CHARLES ROACH	Counsel Fees-Courts	850.00	4/2/2013
Charlotte R McWilliams	Travel	67.92	4/2/2013
CHARTER COMMUNICATIONS	Data Transmiss Line	186.98	4/2/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,260.60	4/2/2013
CHEM AQUA	A/C Maint Contract	80.00	4/2/2013
CHEM AQUA	A/C Maint Contract	80.00	4/2/2013
CHEM AQUA	A/C Maint Contract	80.00	4/2/2013
CHEM AQUA	A/C Maint Contract	240.00	4/2/2013
CHEM AQUA	A/C Maint Contract	240.00	4/2/2013
CHEM AQUA	A/C Maint Contract	280.00	4/2/2013
CHEM AQUA	A/C Maint Contract	280.00	4/2/2013
CHEM AQUA	A/C Maint Contract	980.00	4/2/2013
CHEM AQUA	A/C Maint Contract	1,050.00	4/2/2013
CHEMSEARCH	Custodian Supplies	414.00	4/2/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	200.00	4/2/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	4/2/2013
CITY OF BEDFORD	Utility Assistance	94.46	4/2/2013
CITY OF FORT WORTH	HIDTA Justice funds	1,426.69	4/2/2013
CITY OF GARDENA	Education	250.00	4/2/2013
CITY OF GRAND PRAIRIE	Utility Assistance	92.20	4/2/2013
CITY OF HALTOM CITY	Utility Assistance	411.12	4/2/2013
CITY OF LAKE WORTH	Utility Assistance	68.89	4/2/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	4/2/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	71.10	4/2/2013
CITY OF SAGINAW	Utility Assistance	44.02	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
Claudia B Jaquez	Travel	20.00	4/2/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	4/2/2013
CLIFFORD ALLEN	Clothing	346.58	4/2/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/2/2013
CLIFFORD GINN	Investigative	499.50	4/2/2013
CLIFFORD GINN	Investigative	500.00	4/2/2013
CLOSNER EQUIPMENT CO INC	Capital Outlay-Heavy	13,478.00	4/2/2013
CODY L COFER	Litigation Expense	80.00	4/2/2013
CODY L COFER	Counsel Fees-Juv	100.00	4/2/2013
CODY L COFER	Counsel Fees-Courts	3,600.00	4/2/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	4/2/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	4/2/2013
COLLINS REALTIME REPORTING PC	Professional Service	361.36	4/2/2013
COLLINS REALTIME REPORTING PC	Interpreter Fees	427.50	4/2/2013
COLORADO BOXED BEEF CO	Food	76.00	4/2/2013
COMMERCIAL RECORDER	Estray Livestock	26.50	4/2/2013
COMMERCIAL RECORDER	Estray Livestock	26.50	4/2/2013
COMMUNICATION CONCEPTS	Equipment Maint	190.00	4/2/2013
COMMUNITY WATER SUPPLY CORPORATION	Utility Assistance	21.00	4/2/2013
COMPUQUICK INC	Sheriff Inventory	93.00	4/2/2013
CONCHO SUPPLY INC	Grease and Oil	42.12	4/2/2013
CONCHO SUPPLY INC	Parts and Supplies	48.26	4/2/2013
CONNECTING URBAN FAMILIES	Professional Service	1,040.00	4/2/2013
CONNIE HARRIS GILFEATHER	Professional Service	361.36	4/2/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	100.00	4/2/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	4/2/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/2/2013
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	425.00	4/2/2013
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	479.55	4/2/2013
CRAFCO TEXAS INC	Parts and Supplies	236.71	4/2/2013
CRAIG DAMERON	Counsel Fees-Courts	200.00	4/2/2013
CRAIG DAMERON	Counsel Fees-Courts	300.00	4/2/2013
CRAIG DAMERON	Counsel Fees-Courts	525.00	4/2/2013
CRAIG S MICHALK	Counsel Fees-Courts	200.00	4/2/2013
CRANE AMERICA SERVICES	Building Maintenance	450.00	4/2/2013
CRASH DYNAMICS	Education	800.00	4/2/2013
CRASH DYNAMICS	Education	1,600.00	4/2/2013
CRASH DYNAMICS	Expert Witness Serv	5,663.90	4/2/2013
CRP / TBG FAIR OAKS LP	Utility Assistance	51.90	4/2/2013
CTJ MAINTENANCE INC	Custodian Services	383.04	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	186.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	350.00	4/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	551.40	4/2/2013
CYNTHIA A FITCH	Counsel Fees - CPS	1,065.00	4/2/2013
CYNTHIA MOORES	Clothing	100.00	4/2/2013
D ROBIN MCCARTY	Counsel Fees-Courts	250.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY	Counsel Fees-Courts	415.00	4/2/2013
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	5,547.30	4/2/2013
DALE HEISCH	Counsel Fees-Courts	100.00	4/2/2013
DALE HEISCH	Counsel Fees-Courts	200.00	4/2/2013
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,420.22	4/2/2013
DANIEL C WOOD	Counsel Fees-Courts	400.00	4/2/2013
DANIEL DELA VEGA	Rental Assistance	675.00	4/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	4/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	625.00	4/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	4/2/2013
DANIEL YOUNG	Counsel Fees-Courts	700.00	4/2/2013
DANNY D PITZER	Counsel Fees-Courts	700.00	4/2/2013
DANNY D PITZER	Counsel Fees-Courts	730.00	4/2/2013
DARCY NILES DENO	Counsel Fees-Juv	200.00	4/2/2013
DAVID BAYS	Counsel Fees-Courts	800.00	4/2/2013
DAVID BAYS	Counsel Fees-Courts	5,720.00	4/2/2013
DAVID HILL AND	Clothing	318.70	4/2/2013
DAVID PEARSON, IV	Crim Appeal-OthrCost	113.48	4/2/2013
DAVID PEARSON, IV	Counsel Fees-Courts	300.00	4/2/2013
DAVID PEARSON, IV	Counsel Fees-Courts	600.00	4/2/2013
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	5,999.52	4/2/2013
DAVID RICHARDS	Counsel Fees-Courts	300.00	4/2/2013
DAVIS & STANTON INC	Service Awards	135.00	4/2/2013
DEAN SWANDA	Crim Appeal-OthrCost	125.34	4/2/2013
DEAN SWANDA	Counsel Fees-Juv	200.00	4/2/2013
DEAN SWANDA	Counsel Fees - CPS	1,730.00	4/2/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	5,200.00	4/2/2013
DEBBIE EDWARDS	Reporter's Records	33.80	4/2/2013
DEBBIE EDWARDS	Reporter's Records	264.00	4/2/2013
DEBORAH R HINDS	Counsel Fees - CPS	310.00	4/2/2013
DEBORAH TUTT	Clothing	100.00	4/2/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	985.60	4/2/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,165.12	4/2/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	188.94	4/2/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	237.32	4/2/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	4/2/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	4/2/2013
DEREK BROWN	Counsel Fees-Courts	125.00	4/2/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	245.52	4/2/2013
DIRECT ENERGY LP	Utility Assistance	519.27	4/2/2013
DIRECTV INC	Subscriptions	65.98	4/2/2013
DIRECTV INC	Data Transmiss Line	93.99	4/2/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	4/2/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,120.00	4/2/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,755.84	4/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	4/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	4/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,626.12	4/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	4/2/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
DON GANDY	Counsel Fees-Courts	300.00	4/2/2013
DON GANDY	Counsel Fees-Courts	900.00	4/2/2013
DON GANDY	Counsel Fees-Courts	1,125.00	4/2/2013
DON M DAWES	Counsel Fees-Courts	100.00	4/2/2013
DON M DAWES	Counsel Fees - CPS	1,350.00	4/2/2013
DON PILCHER	Education	40.00	4/2/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	4/2/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	407.30	4/2/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	684.00	4/2/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	4/2/2013
EARL E BATES JR	Counsel Fees-Courts	200.00	4/2/2013
EARL E BATES JR	Counsel Fees-Courts	700.00	4/2/2013
EDWARD G JONES	Counsel Fees-Courts	550.00	4/2/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	860.00	4/2/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	4/2/2013
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	4/2/2013
ELK ENGINEERING ASSOCIATES,INC	Professional Service	900.00	4/2/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	4/2/2013
EMPIRE PAPER	Supplies	29.66	4/2/2013
EMPIRE PAPER	Sheriff Inventory	92.50	4/2/2013
EMPIRE PAPER	Custodian Supplies	1,080.00	4/2/2013
EMPIRE PAPER	Custodian Supplies	1,080.00	4/2/2013
EMPIRE PAPER	Sheriff Inventory	1,788.32	4/2/2013
ENCON SYSTEMS INC	Supplies	37.92	4/2/2013
ENCON SYSTEMS INC	Supplies	52.00	4/2/2013
ENCON SYSTEMS INC	Supplies	80.98	4/2/2013
ENCON SYSTEMS INC	Supplies	83.78	4/2/2013
ENCON SYSTEMS INC	Supplies	94.38	4/2/2013
ENCON SYSTEMS INC	Supplies	94.77	4/2/2013
ENCON SYSTEMS INC	Supplies	94.77	4/2/2013
ENCON SYSTEMS INC	Supplies	258.42	4/2/2013
ENCON SYSTEMS INC	Supplies	404.43	4/2/2013
ENCON SYSTEMS INC	Supplies	434.24	4/2/2013
ENCON SYSTEMS INC	Supplies	781.68	4/2/2013
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	4/2/2013
ENVIROMATIC SERVICES	Building Maintenance	195.00	4/2/2013
ENVIROMATIC SERVICES	A/C Maint Contract	2,892.08	4/2/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,297.50	4/2/2013
ERIC CUMMINGS	Counsel Fees-Courts	200.00	4/2/2013
ERIC CUMMINGS	Counsel Fees-Courts	440.00	4/2/2013
ERIC D BEAL	Counsel Fees - CPS	70.00	4/2/2013
EVCO PARTNERS LP	Supplies	5.43	4/2/2013
EVCO PARTNERS LP	Supplies	15.60	4/2/2013
EVCO PARTNERS LP	Supplies	24.72	4/2/2013
EVCO PARTNERS LP	Small Tools	33.27	4/2/2013
EVCO PARTNERS LP	Building Maintenance	38.40	4/2/2013
EVCO PARTNERS LP	Supplies	58.34	4/2/2013
EVCO PARTNERS LP	Support Serv Supply	64.32	4/2/2013
EVCO PARTNERS LP	Building Maintenance	78.54	4/2/2013
EVCO PARTNERS LP	Building Maintenance	157.60	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	173.36	4/2/2013
EVCO PARTNERS LP	Computer Supplies	174.64	4/2/2013
EVCO PARTNERS LP	Building Maintenance	202.44	4/2/2013
EVCO PARTNERS LP	Computer Supplies	218.01	4/2/2013
EVCO PARTNERS LP	Parts and Supplies	301.47	4/2/2013
EVCO PARTNERS LP	Building Maintenance	539.76	4/2/2013
EVCO PARTNERS LP	Supplies	2,665.70	4/2/2013
EVERMAN POLICE DEPT	Trust - JP 8	5.00	4/2/2013
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	4/2/2013
FAMILY DOLLAR #6359	Food/Hygiene Assist	34.00	4/2/2013
FAMILY DOLLAR #4038	Food/Hygiene Assist	17.00	4/2/2013
FAMILY DOLLAR STORES OF TEXAS LLC	Food/Hygiene Assist	28.91	4/2/2013
FAMILY DOLLAR STORES OF TEXAS LLC	Other Payable	94.51	4/2/2013
FARMERS MARKET	Food	528.51	4/2/2013
FEDEX	Postage	66.35	4/2/2013
FELIPE O CALZADA	Counsel Fees - CPS	420.00	4/2/2013
FELIPE O CALZADA	Counsel Fees-Juv	455.00	4/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	4/2/2013
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	620.00	4/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,250.00	4/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	120.02	4/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	766.67	4/2/2013
FIRST CHOICE POWER	Utility Assistance	733.39	4/2/2013
FLEETSCREEN LTD	Medical Supplies	504.50	4/2/2013
FOCUS CAMERA INC	Non-Track Equipment	133.45	4/2/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	553.20	4/2/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	235.18	4/2/2013
FORT WORTH ELECTRIC	Building Maintenance	57.00	4/2/2013
FORT WORTH ISD	Professional Service	2,162.00	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.10	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.11	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.24	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.34	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	79.00	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	207.13	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	433.50	4/2/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	620.50	4/2/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	999.25	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	541.31	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	730.02	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	1,066.95	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	2,638.66	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	2,792.97	4/2/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,384.70	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	8,058.91	4/2/2013
FORT WORTH WATER DEPARTMENT	Water	35,141.13	4/2/2013
FOX SCIENTIFIC INC	Lab Supplies	126.84	4/2/2013
FRANCES B JANEZIC	Professional Service	542.04	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	212.50	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,250.00	4/2/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,500.00	4/2/2013
FRANK ADLER	Counsel Fees-Juv	500.00	4/2/2013
FRANK ADLER	Cnsl Fees-Crim Appls	3,400.00	4/2/2013
FRED CUMMINGS	Counsel Fees-Courts	400.00	4/2/2013
FRED CUMMINGS	Counsel Fees-Courts	940.00	4/2/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	4/2/2013
FRONTIER UTILITIES LLC	Utility Assistance	64.48	4/2/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	46.50	4/2/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	219.50	4/2/2013
G ALAN STEELE	Counsel Fees-Courts	175.00	4/2/2013
G ANDREW PLATT	Counsel Fees-Courts	775.00	4/2/2013
G L CARPENTER F LP	Rental Assistance	350.00	4/2/2013
GEORGE MACKEY	Counsel Fees-Courts	650.00	4/2/2013
GEORGE MACKEY	Counsel Fees-Courts	1,700.00	4/2/2013
GERARD KARDONSKY	Counsel Fees-Courts	137.50	4/2/2013
GERARD KARDONSKY	Counsel Fees-Courts	200.00	4/2/2013
GERARD KARDONSKY	Counsel Fees-Courts	800.00	4/2/2013
GEXA ENERGY LP	Utility Assistance	164.91	4/2/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	250.00	4/2/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	4/2/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,600.00	4/2/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	200.00	4/2/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	242.00	4/2/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	498.00	4/2/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	217.62	4/2/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	3,341.00	4/2/2013
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	300.00	4/2/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.23	4/2/2013
GREEN PLANET INC	Environment Disposal	170.00	4/2/2013
GREEN PLANET INC	Building Maintenance	825.00	4/2/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	4/2/2013
GREG GRAY	Counsel Fees-Courts	250.00	4/2/2013
Haley W Goff	Education	30.03	4/2/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.18	4/2/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.87	4/2/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	196.50	4/2/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,118.50	4/2/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	4/2/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	4/2/2013
HAPPY SOFTWARE INC	Education	990.00	4/2/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	4/2/2013
HART INTERCIVIC INC	Parts and Supplies	741.02	4/2/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	94.00	4/2/2013
HENRY SCHEIN	Medical Supplies	96.22	4/2/2013
HERBERT D EVERITT	Counsel Fees-Courts	425.00	4/2/2013
HERBERT D EVERITT	Counsel Fees-Courts	500.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	193.23	4/2/2013
HOBART SERVICE	Kitchen Maintenance	1,482.32	4/2/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	52.33	4/2/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	67.56	4/2/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	190.05	4/2/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	373.80	4/2/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	1,093.73	4/2/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	6.00	4/2/2013
Hung Nguyen	Education	2,259.48	4/2/2013
IDEABLADE INC	Software Maintenance	1,495.00	4/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	155.00	4/2/2013
IDEXX LABORATORIES INC	Lab Supplies	2,246.40	4/2/2013
IESI C&D LANDFILL	Disposal Service	1,123.99	4/2/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	142.00	4/2/2013
INTEGRATED FORENSIC LABORATORIES	Cap Murder-Othr Cost	5,000.00	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	38.85	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	51.80	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	4/2/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	4/2/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	420.00	4/2/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	383.79	4/2/2013
INX LLC	Non-Track Equipment	114.21	4/2/2013
INX LLC	Non-Track Equipment	1,097.25	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	1,669.27	4/2/2013
IRVING PD	HIDTA Justice funds	1,420.22	4/2/2013
IRWA - INTERNATIONAL RIGHT OF	Education	125.00	4/2/2013
IRWA - INTERNATIONAL RIGHT OF	Education	125.00	4/2/2013
IRWA - INTERNATIONAL RIGHT OF	Education	125.00	4/2/2013
J A SEXAUER	Building Maintenance	4.60	4/2/2013
J STEVEN BUSH	Counsel Fees-Courts	350.00	4/2/2013
J STEVEN BUSH	Counsel Fees-Courts	470.00	4/2/2013
J STEVEN BUSH	Counsel Fees-Courts	1,080.00	4/2/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	4/2/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	4/2/2013
JACKSON WALKER LLP	Counsel Fees-Probate	400.00	4/2/2013
JAG PROFESSIONAL RESOURCES	Temp/Part Time Sal	222.78	4/2/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,913.00	4/2/2013
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	4/2/2013
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	4/2/2013
JAMES MASEK	Counsel Fees-Juv	200.00	4/2/2013
JAMES MASEK	Counsel Fees-Courts	300.00	4/2/2013
JAMES R ROBBINS	Counsel Fees-Courts	450.00	4/2/2013
JAMES R WILSON	Counsel Fees-Courts	942.50	4/2/2013
JANA KAY BRAVO	Reporter's Records	208.00	4/2/2013
JANA KAY BRAVO	Professional Service	542.04	4/2/2013
JANA KAY BRAVO	Professional Service	1,084.08	4/2/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	123.76	4/2/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	249.08	4/2/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	287.17	4/2/2013
JANPAK	Building Maintenance	50.00	4/2/2013
JANPAK	Custodian Supplies	205.60	4/2/2013
JANPAK	Custodian Supplies	327.53	4/2/2013
JANPAK	Building Maintenance	540.40	4/2/2013
JANPAK	Custodian Supplies	2,339.50	4/2/2013
JANPAK	Custodian Supplies	5,755.17	4/2/2013
JARED DON KOCUREK	Counsel Fees - CPS	675.00	4/2/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	850.00	4/2/2013
JEAN SUITT	Clothing	125.00	4/2/2013
JEANIE MORRIS	Professional Service	180.68	4/2/2013
JEANIE MORRIS	Professional Service	542.04	4/2/2013
JEFF S HOOVER	Counsel Fees-Courts	500.00	4/2/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	4/2/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	4/2/2013
Jeffrey R Tindel	Education	260.00	4/2/2013
JENNIFER ADAMS	Clothing	100.00	4/2/2013
JENNIFER GRAHAM	Clothing	285.19	4/2/2013
Jennifer M Thomas	Education	55.00	4/2/2013
JERRY WALKER	Counsel Fees-Courts	300.00	4/2/2013
JERRY WALKER	Counsel Fees-Courts	400.00	4/2/2013
JERRY WOOD	Counsel Fees-Courts	100.00	4/2/2013
JERRY WOOD	Counsel Fees-Courts	200.00	4/2/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	4/2/2013
JESUS NEVAREZ	Counsel Fees-Juv	200.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	375.00	4/2/2013
JIM LANE	Counsel Fees-Courts	520.00	4/2/2013
JMP INTERESTS LTD	Law Books	91.00	4/2/2013
JMP INTERESTS LTD	Law Books	406.80	4/2/2013
JO AN G ASHLEY	Counsel Fees - CPS	252.50	4/2/2013
JOETTA KEENE	Counsel Fees-Courts	100.00	4/2/2013
JOETTA KEENE	Counsel Fees-Courts	365.00	4/2/2013
JOHN AVERY	Counsel Fees-Courts	125.00	4/2/2013
JOHN AVERY	Counsel Fees-Courts	200.00	4/2/2013
JOHN AVERY	Counsel Fees-Courts	275.00	4/2/2013
JOHN AVERY	Counsel Fees-Courts	450.00	4/2/2013
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	4/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	4/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,850.00	4/2/2013
JOHN D LLOYD PHD	Polygraph	11,000.00	4/2/2013
JOHN LINEBARGER	Counsel Fees-Courts	1,300.00	4/2/2013
JOHN M THORNE JR	Drug Seizure Int	5.82	4/2/2013
JOHN M THORNE JR	Drug Seizure-Unit	354.00	4/2/2013
JOHN THOMAS CASTLE	Expert Witness Serv	1,850.00	4/2/2013
JOHN W STICKELS	Counsel Fees-Courts	500.00	4/2/2013
JOHN W STICKELS	Counsel Fees-Courts	550.00	4/2/2013
JOHNNIE JOHNSON	Clothing	125.00	4/2/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	4/2/2013
JOHNSON CONTROLS INC	A/C Maint Contract	8,960.00	4/2/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	4/2/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	175.00	4/2/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	280.00	4/2/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	4/2/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/2/2013
JPCA OF TEXAS, INC	Education	160.00	4/2/2013
JPCA OF TEXAS, INC	Education	160.00	4/2/2013
JUAN TIJERINA	Counsel Fees-Courts	300.00	4/2/2013
JUANITA M DUNLAP	Interpreter Fees	122.50	4/2/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,130.00	4/2/2013
JUDITH VAN HOOF	Counsel Fees - CPS	2,090.00	4/2/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	4/2/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	306.99	4/2/2013
KAPPA MAP GROUP LLC	Supplies	38.00	4/2/2013
KAPPA MAP GROUP LLC	Supplies	114.00	4/2/2013
KAPPA MAP GROUP LLC	Supplies	285.00	4/2/2013
KAPPA MAP GROUP LLC	Supplies	285.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	300.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	475.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	500.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	650.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	750.00	4/2/2013
KARA CARRERAS	Counsel Fees-Courts	1,385.00	4/2/2013
KARINE WABENGA	Hlth Dept Immu Fees	50.00	4/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	4/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	500.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	1,282.00	4/2/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	4/2/2013
KARTEN PSYCHOLOGICAL SERVICES	Interpreter Fees	350.00	4/2/2013
KATHARINE D STONE	Counsel Fees-Courts	425.00	4/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	4/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	4/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	4/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,650.00	4/2/2013
Kathleen B Baczynski	Travel	549.51	4/2/2013
KATHRYN CRAVEN	Counsel Fees - CPS	175.00	4/2/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	4/2/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	4/2/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	4/2/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	4/2/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	4/2/2013
KEITH MCKAY	Counsel Fees-Courts	1,000.00	4/2/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	4/2/2013
KENNETH CUTRER	Counsel Fees-Courts	700.00	4/2/2013
KENNETH W MULLEN	Counsel Fees-Courts	350.00	4/2/2013
KERRY OWENS	Counsel Fees - CPS	100.00	4/2/2013
KHN SOLUTIONS LLC	Supplies	359.97	4/2/2013
KILPATRICK INSURANCE AGENCY	Professional Service	71.00	4/2/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	325.00	4/2/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	4/2/2013
KNOWLES PUBLISHING	Law Books	313.34	4/2/2013
KOBBY T WARREN	Counsel Fees-Courts	300.00	4/2/2013
KOBBY T WARREN	Counsel Fees-Courts	950.00	4/2/2013
KRISTEN MELISSARI	Court Visitor	111.13	4/2/2013
KROGER #695	Expanded Nutri Pgrm	35.89	4/2/2013
KROGER COMPANY	Food/Hygiene Assist	14.84	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	(154.35)	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	(151.86)	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	63.46	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	296.82	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	408.50	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	443.32	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	732.61	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	1,318.64	4/2/2013
KSM EXCHANGE LLC	Parts and Supplies	6,651.35	4/2/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.35	4/2/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.79	4/2/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.91	4/2/2013
LAREDO SKYLINE LTD	Education	950.76	4/2/2013
LARRY E REED	Counsel Fees-Courts	225.00	4/2/2013
LARRY E REED	Counsel Fees-Courts	1,025.00	4/2/2013
LARRY PIRKLE	Bail Bond Surety Fee	1.50	4/2/2013
LARRY PIRKLE	Bail Bond Surety Fee	13.50	4/2/2013
LASERLINK INTERNATIONAL INC	Supplies	599.50	4/2/2013
LASERLINK INTERNATIONAL INC	Supplies	719.40	4/2/2013
LATEPH ADENIJI	Counsel Fees - CPS	100.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH ADENIJI	Counsel Fees-Courts	225.00	4/2/2013
LATEPH ADENIJI	Counsel Fees-Courts	1,630.00	4/2/2013
LATISHI WRIGHT	Clothing	289.50	4/2/2013
LATREASA GARNER	Clothing	121.14	4/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	4/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	4/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	4/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	4/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,525.00	4/2/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	4/2/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	400.00	4/2/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	150.00	4/2/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	4/2/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	125.00	4/2/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	4/2/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	4/2/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	4/2/2013
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	180.00	4/2/2013
LAWPRESS CORPORATION	Law Books	225.00	4/2/2013
LEIGH ANN SCHENK	Counsel Fees-Courts	300.00	4/2/2013
LEIGH DAVIS	Counsel Fees-Courts	800.00	4/2/2013
LENA POPE HOME INC	Professional Service	329.11	4/2/2013
LENA POPE HOME INC	Professional Service	2,875.00	4/2/2013
LENA POPE HOME INC	Professional Service	18,816.00	4/2/2013
LENA POPE HOME INC	Professional Service	28,776.92	4/2/2013
LESA PAMPLIN	Counsel Fees-Courts	250.00	4/2/2013
LESA PAMPLIN	Counsel Fees-Courts	400.00	4/2/2013
Lesia A Short	Education	140.00	4/2/2013
LESTER K REED	Counsel Fees - CPS	240.00	4/2/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	4/2/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	4/2/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	104.83	4/2/2013
LINDA BROWN	Clothing	125.00	4/2/2013
LISA ANN MULLEN	Counsel Fees-Courts	715.00	4/2/2013
LISA ANN MULLEN	Counsel Fees-Courts	900.00	4/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	134.80	4/2/2013
LOCK TIGHT SECURITY INC	Professional Service	465.00	4/2/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	1,022.65	4/2/2013
LONNA COOPER	Clothing	250.00	4/2/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	4/2/2013
LOREN C GREEN PC	Counsel Fees-Courts	300.00	4/2/2013
LOREN C GREEN PC	Counsel Fees-Courts	5,655.00	4/2/2013
LOWE'S	Supplies	1,565.94	4/2/2013
LQ MANAGEMENT LLC	Travel	79.92	4/2/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	119.00	4/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	350.00	4/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	625.00	4/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	800.00	4/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,830.00	4/2/2013
LYNN NGUYEN	Rental Assistance	690.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
M F PENDERGRAF	Investigative	1,134.54	4/2/2013
M S AIR INC	A/C Maint Contract	195.00	4/2/2013
M S AIR INC	A/C Maint Contract	605.92	4/2/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	4/2/2013
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/2/2013
MARILYN D WEIHER	Hlth Internat'l Trav	127.50	4/2/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	4/2/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	4/2/2013
MARVENA GOSS	Clothing	100.00	4/2/2013
MARY B THORNTON	Counsel Fees-Courts	900.00	4/2/2013
MARY B THORNTON	Counsel Fees-Courts	1,300.00	4/2/2013
MARY B THORNTON	Cnsl Fees-Crim Appls	2,350.00	4/2/2013
MARY J YOUNG	Counsel Fees-Courts	700.00	4/2/2013
MARY M BURDETTE	Cap Murder-Othr Cost	3,412.50	4/2/2013
MARY SEAN O'REILLY	Professional Service	700.00	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	31.49	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	31.99	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	31.99	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	36.49	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	39.19	4/2/2013
MATTHEW BENDER & COMPANY INC	Law Books	115.74	4/2/2013
MAX BREWINGTON	Counsel Fees-Juv	400.00	4/2/2013
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	4/2/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	47,626.20	4/2/2013
MEDTECH FORENSICS INC	Lab Supplies	206.00	4/2/2013
MHMR OF TARRANT COUNTY	Education	65.00	4/2/2013
MHMR OF TARRANT COUNTY	Education	65.00	4/2/2013
MHMR OF TARRANT COUNTY	MHMR	2,107.96	4/2/2013
MHMR OF TARRANT COUNTY	MHMR	4,861.46	4/2/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,500.50	4/2/2013
MHN SERVICES	Employee Assist Prog	796.32	4/2/2013
MHN SERVICES	Employee Assist Prog	937.08	4/2/2013
MHN SERVICES	Employee Assist Prog	11,932.38	4/2/2013
MICHAEL B ROBERTS	Professional Service	1,500.00	4/2/2013
MICHAEL BERGER	Counsel Fees-Juv	212.50	4/2/2013
MICHAEL BERGER	Counsel Fees - CPS	925.00	4/2/2013
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	4/2/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	4/2/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	14.50	4/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,425.00	4/2/2013
MICHAEL W WARREN	Equipment Maint	30.00	4/2/2013
MILDRED DELGADILLO	Restitution Payable	80.00	4/2/2013
MIMOSA LANE LLC	Water	9.24	4/2/2013
MIMOSA LANE LLC	Water	15.08	4/2/2013
MINICK LAW PC	Counsel Fees-Courts	375.00	4/2/2013
MINICK LAW PC	Counsel Fees-Courts	875.00	4/2/2013
MONICA AQUEROS	Hlth PSRO Program	100.00	4/2/2013
MOORE MEDICAL LLC	Range Supplies	14.40	4/2/2013
MOTION INDUSTRIES INC	Parts and Supplies	23.64	4/2/2013
Mr Brian A Barron	Travel	264.59	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
Mr D Miles Brissette	Education	100.00	4/2/2013
Mr David C Deniz	Education	42.50	4/2/2013
Mr Glen Whitley	Education	951.46	4/2/2013
Mr Greg Williams	Travel	1,507.32	4/2/2013
Mr Jerome S Hennigan	Education	60.00	4/2/2013
Mr Jerry Rangel	Education	25.00	4/2/2013
Mr Johnny R Wright	Education	175.61	4/2/2013
Mr Mark C Mendez	Travel	190.00	4/2/2013
Mr Mark P Porter	Education	100.00	4/2/2013
Mr Richard B Alpert	Travel	275.34	4/2/2013
Mr Stephen M Fulmer	Prepaid - Travel	(715.12)	4/2/2013
Mr Stephen M Fulmer	Travel	868.17	4/2/2013
Ms Dana M Dicken	Education	288.94	4/2/2013
Ms Elizabeth Trowbridge	Education	120.00	4/2/2013
Ms Emily Stuart	Education	447.34	4/2/2013
Ms Jacquelyn Wright	Education	447.34	4/2/2013
Ms Janice M Boyd	Education	80.86	4/2/2013
Ms Karen R Nash	Education	120.00	4/2/2013
Ms Karen R Nash	Education	152.79	4/2/2013
Ms Lydia A Villamil	Supplies	19.00	4/2/2013
Ms Paula McNeely	Travel	20.00	4/2/2013
Ms Raquel Coronado	Education	120.00	4/2/2013
Ms Rosemary Q Garza	Education	287.34	4/2/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	400.00	4/2/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	4/2/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	140.00	4/2/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,400.00	4/2/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	200.00	4/2/2013
NEW LIFE CHILDRENS	Clothing	330.06	4/2/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	761.45	4/2/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	450.00	4/2/2013
NINA PINES	Clothing	81.22	4/2/2013
NOBCO CONFERENCE	Travel	150.00	4/2/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	4/2/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	15.24	4/2/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.47	4/2/2013
NORTH TEXAS YOUTH CONNECTION	Clothing	123.95	4/2/2013
NORTON METAL	Parts and Supplies	245.75	4/2/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	566.64	4/2/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,376.82	4/2/2013
OAK FARMS DAIRY	Food	599.98	4/2/2013
OAKHURST ELEMENTARY	Restitution Payable	175.00	4/2/2013
OFFICE AUTOMATION INC	Computer Supplies	260.60	4/2/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	139.06	4/2/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	316.88	4/2/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	973.48	4/2/2013
OKEY AKPOM	Counsel Fees-Courts	1,200.00	4/2/2013
OLINDA CORTEZ	Foster Home Care	22.15	4/2/2013
OMNI SAN ANTONIO HOTEL	Education	239.34	4/2/2013
OMNI SAN ANTONIO HOTEL	Education	239.34	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
OMNI SAN ANTONIO HOTEL	Education	239.34	4/2/2013
OMNI SAN ANTONIO HOTEL	Education	251.01	4/2/2013
OMNI SAN ANTONIO HOTEL	Education	251.01	4/2/2013
ONLINETECH STORES.COM INC	Computer Supplies	425.00	4/2/2013
ORCHID CELLMARK	Expert Witness Serv	1,749.38	4/2/2013
O'REILLY AUTO PARTS	Parts and Supplies	183.93	4/2/2013
O'REILLY AUTO PARTS	Parts and Supplies	544.98	4/2/2013
OSCAR QUESADA	Restitution Payable	300.00	4/2/2013
OVERHEAD DOOR	Building Maintenance	170.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	125.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	4/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	4/2/2013
PACIFICARE OF TEXAS	HMO Premiums	244,974.19	4/2/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	4/2/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	4/2/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	256.25	4/2/2013
PAT W DAVIS	Bail Bond Surety Fee	1.50	4/2/2013
PAT W DAVIS	Bail Bond Surety Fee	13.50	4/2/2013
PATRICE MORROW	Clothing	97.75	4/2/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	4/2/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	4/2/2013
PATRICK CURRAN	Counsel Fees-Courts	100.00	4/2/2013
PATRICK CURRAN	Counsel Fees-Courts	1,210.00	4/2/2013
PATRICK CURRAN	Counsel Fees-Courts	1,475.00	4/2/2013
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	4/2/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	4/2/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	4/2/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	4/2/2013
PATTY TILLMAN	Counsel Fees-Courts	900.00	4/2/2013
PAUL CONNER	Counsel Fees-Courts	150.00	4/2/2013
PAUL V PREVITE	Counsel Fees-Courts	225.00	4/2/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	4/2/2013
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	4/2/2013
PAULA K GREEN	Investigative	2,919.27	4/2/2013
PCMG INC	Non-Track Equipment	525.20	4/2/2013
PCMG INC	Photo Processing	687.00	4/2/2013
PDR DISTRIBUTION LLC	Law Books	59.95	4/2/2013
PEGASUS SCHOOLS INC	Clothing	125.00	4/2/2013
PHILLIP M HERR	Counsel Fees-Courts	410.00	4/2/2013
PHILLIP S BARKER	Travel	60.40	4/2/2013
PHILPOTT MOTORS	Central Garage Inv	300.00	4/2/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	4/2/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,585.60	4/2/2013
POINTHR INC	Background Check	32.30	4/2/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,479.00	4/2/2013
POSITIVE OUTCOMES INC	Professional Service	20,000.00	4/2/2013
POSITIVE PROMOTIONS INC	Supplies	100.90	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
POSITIVE PROMOTIONS INC	Educational Material	2,942.50	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	245.00	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	4/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	4/2/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/2/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,223.90	4/2/2013
PTS OF AMERICA LLC	Professional Service	5,896.45	4/2/2013
PYLES WHATLEY CORPORATION	County Projects	500.00	4/2/2013
QUEST DIAGNOSTICS INC	Professional Service	159.00	4/2/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	159.63	4/2/2013
QUEST DIAGNOSTICS INC	Professional Service	1,720.92	4/2/2013
QUILL CORPORATION	Supplies	60.78	4/2/2013
QUILL CORPORATION	Supplies	187.63	4/2/2013
R D SHEET METAL INC	Building Maintenance	841.00	4/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	4/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	4/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	775.00	4/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,062.50	4/2/2013
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	164.99	4/2/2013
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	490.00	4/2/2013
RADIOLOGY ASSOCIATES TARRANT	Professional Service	68.00	4/2/2013
Ralph D. Swearingin Jr	Education	152.79	4/2/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	525.00	4/2/2013
RANDY W BOWERS	Counsel Fees-Juv	200.00	4/2/2013
RANDY W BOWERS	Counsel Fees-Courts	725.00	4/2/2013
RANDY W BOWERS	Counsel Fees-Courts	1,000.00	4/2/2013
RANDY W BOWERS	Counsel Fees-Courts	1,725.00	4/2/2013
RASIX COMPUTER CENTER INC	Computer Supplies	214.00	4/2/2013
RAY HALL JR	Counsel Fees-Juv	100.00	4/2/2013
RAY HALL JR	Counsel Fees-Courts	250.00	4/2/2013
RAY HALL JR	Counsel Fees-Courts	275.00	4/2/2013
RAY HALL JR	Counsel Fees-Courts	500.00	4/2/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	4/2/2013
RECEPT PHARMACY LP	Medical Supplies	754.97	4/2/2013
RECEPT PHARMACY LP	Medical Supplies	1,225.03	4/2/2013
RED DOG STUDIOS	Clothing	372.77	4/2/2013
REDWOOD ESTATES MHC	Utility Assistance	13.16	4/2/2013
REDWOOD ESTATES MHC	Rental Assistance	290.00	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	47.34	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	114.63	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	160.32	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	268.37	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	521.70	4/2/2013
RELIANT ENERGY SERVICES	Utility Assistance	830.60	4/2/2013
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	4/2/2013
RESTEK	Lab Supplies	567.15	4/2/2013
REXEL SUMMERS	Building Maintenance	12.07	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
REXEL SUMMERS	Building Maintenance	699.39	4/2/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	355.67	4/2/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	376.17	4/2/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	5,684.58	4/2/2013
REYNOLDS ASPHALT	Capital Outlay Land	8,585.08	4/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	4/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	4/2/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	4/2/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	425.00	4/2/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	4/2/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	850.00	4/2/2013
RICKY FRANKLIN	Clothing	200.00	4/2/2013
RICOH USA INC	Equipment Rentals	369.45	4/2/2013
RJ LEE GROUP, INC	Professional Service	6.75	4/2/2013
ROBERT H TAYLOR	Professional Service	3,445.00	4/2/2013
ROBERT HUGHES	Court Visitor	77.49	4/2/2013
ROBERT RILEY	Education	140.00	4/2/2013
ROBERTA WALKER	Counsel Fees-Juv	200.00	4/2/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	4/2/2013
ROBINSON & SMART PC	Counsel Fees - CPS	305.00	4/2/2013
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	4/2/2013
ROBINSON & SMART PC	Counsel Fees - CPS	3,035.00	4/2/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	4/2/2013
RONALD COUCH	Counsel Fees-Courts	100.00	4/2/2013
RONALD COUCH	Counsel Fees-Courts	100.00	4/2/2013
RONALD COUCH	Counsel Fees-Courts	150.00	4/2/2013
Roosevelt L Masters Jr	Education	140.00	4/2/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	4/2/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	4/2/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	4/2/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	4/2/2013
ROXANNE ROBINSON	Counsel Fees-Courts	415.00	4/2/2013
ROXANNE ROBINSON	Counsel Fees-Courts	1,900.00	4/2/2013
RURAL GAS SUPPLY CO.	Utility Assistance	245.00	4/2/2013
RYAN W HARDY	Counsel Fees-Courts	350.00	4/2/2013
RYAN W HARDY	Counsel Fees-Courts	500.00	4/2/2013
SAF-T-GLOVE INC	Field Equip&Supplies	39.36	4/2/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	75.00	4/2/2013
Saiyood F McGarry	Travel	58.00	4/2/2013
SAKURA FINETEK USA INC	Lab Equip Mainten	5,150.00	4/2/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	4/2/2013
SAM BONIFIELD	Counsel Fees-Courts	650.00	4/2/2013
SAM BONIFIELD	Counsel Fees-Courts	1,200.00	4/2/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	250.00	4/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	325.00	4/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	550.00	4/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	680.00	4/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,375.00	4/2/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	150.00	4/2/2013
SAMUEL R TERRY	Counsel Fees-Courts	1,650.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
SANDRA COCHRUM	Clothing	100.00	4/2/2013
SANOPI PASTEUR INC	Medical Supplies	3,283.41	4/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	4/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	4/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	4/2/2013
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	518.25	4/2/2013
SCOTT BROWN	Counsel Fees-Courts	3,100.00	4/2/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	4/2/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE	Education	150.00	4/2/2013
SECRETARY OF STATE OF TEXAS	Dues	21.00	4/2/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,565.49	4/2/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	5,100.48	4/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	4/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	230.00	4/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	540.00	4/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,450.00	4/2/2013
SHANNON HESTER	Clothing	200.00	4/2/2013
SHAWN M WILSON	Drug Seizure Int	0.22	4/2/2013
SHAWN M WILSON	Drug Seizures	157.00	4/2/2013
SHAWN PASCHALL	Counsel Fees-Courts	220.00	4/2/2013
SHAWN PASCHALL	Counsel Fees-Courts	300.00	4/2/2013
SHAWN PASCHALL	Counsel Fees-Courts	450.00	4/2/2013
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	4/2/2013
SHEILA WALKER	Reporter's Records	764.00	4/2/2013
SHERI BUMGARDNER	Court Visitor	173.17	4/2/2013
SHERMCO INDUSTRIES INC	Building Maintenance	2,185.00	4/2/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,810.20	4/2/2013
SHI GOVERNMENT SOLUTIONS	Supplies	164.00	4/2/2013
SHI GOVERNMENT SOLUTIONS	Supplies	295.00	4/2/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	320.00	4/2/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	4/2/2013
SIEMENS INDUSTRY INC	Professional Service	13,927.30	4/2/2013
SIGMA-ALDRICH INC	Lab Supplies	57.49	4/2/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	211.25	4/2/2013
SILVER CREEK MATERIALS INC	Supplies	3,006.34	4/2/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,896.00	4/2/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	4/2/2013
SMITH TEMPORARIES INC	Contract Labor	14,076.01	4/2/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	465.12	4/2/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	90.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Parts and Supplies	162.00	4/2/2013
SOUTHLAKE PD	HIDTA Justice funds	494.23	4/2/2013
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	428.00	4/2/2013
SPRINT NEXTEL	Telephone - Mobile	21.48	4/2/2013
SPRINT NEXTEL	Telephone - Mobile	28.51	4/2/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	4/2/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	4/2/2013
STACY ALFORD	Counsel Fees-Juv	100.00	4/2/2013
STANDARD REGISTER COMPANY	Software Maintenance	2,024.76	4/2/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	186.30	4/2/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	400.50	4/2/2013
STAPLES ADVANTAGE	Supplies	3.96	4/2/2013
STAPLES ADVANTAGE	Supplies	4.31	4/2/2013
STAPLES ADVANTAGE	Supplies	6.20	4/2/2013
STAPLES ADVANTAGE	Supplies	6.90	4/2/2013
STAPLES ADVANTAGE	Supplies	7.08	4/2/2013
STAPLES ADVANTAGE	Supplies	13.40	4/2/2013
STAPLES ADVANTAGE	Supplies	19.56	4/2/2013
STAPLES ADVANTAGE	Supplies	21.67	4/2/2013
STAPLES ADVANTAGE	Supplies	22.59	4/2/2013
STAPLES ADVANTAGE	Supplies	26.64	4/2/2013
STAPLES ADVANTAGE	Supplies	27.27	4/2/2013
STAPLES ADVANTAGE	Supplies	28.66	4/2/2013
STAPLES ADVANTAGE	Supplies	30.83	4/2/2013
STAPLES ADVANTAGE	Supplies	36.80	4/2/2013
STAPLES ADVANTAGE	Supplies	39.69	4/2/2013
STAPLES ADVANTAGE	Supplies	39.99	4/2/2013
STAPLES ADVANTAGE	Supplies	41.08	4/2/2013
STAPLES ADVANTAGE	Supplies	41.41	4/2/2013
STAPLES ADVANTAGE	Supplies	41.82	4/2/2013
STAPLES ADVANTAGE	Supplies	42.40	4/2/2013
STAPLES ADVANTAGE	Supplies	43.80	4/2/2013
STAPLES ADVANTAGE	Supplies	48.00	4/2/2013
STAPLES ADVANTAGE	Supplies	48.62	4/2/2013
STAPLES ADVANTAGE	Supplies	50.42	4/2/2013
STAPLES ADVANTAGE	Supplies	53.62	4/2/2013
STAPLES ADVANTAGE	Supplies	55.19	4/2/2013
STAPLES ADVANTAGE	Supplies	56.87	4/2/2013
STAPLES ADVANTAGE	Supplies	62.58	4/2/2013
STAPLES ADVANTAGE	Supplies	63.92	4/2/2013
STAPLES ADVANTAGE	Supplies	70.20	4/2/2013
STAPLES ADVANTAGE	Supplies	72.15	4/2/2013
STAPLES ADVANTAGE	Supplies	73.07	4/2/2013
STAPLES ADVANTAGE	Supplies	79.19	4/2/2013
STAPLES ADVANTAGE	Supplies	79.99	4/2/2013
STAPLES ADVANTAGE	Supplies	82.11	4/2/2013
STAPLES ADVANTAGE	Supplies	83.55	4/2/2013
STAPLES ADVANTAGE	Training Supplies	86.19	4/2/2013
STAPLES ADVANTAGE	Sheriff Inventory	88.32	4/2/2013
STAPLES ADVANTAGE	Supplies	88.47	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Track Equipment	89.95	4/2/2013
STAPLES ADVANTAGE	Supplies	102.27	4/2/2013
STAPLES ADVANTAGE	Supplies	104.89	4/2/2013
STAPLES ADVANTAGE	Supplies	105.32	4/2/2013
STAPLES ADVANTAGE	Supplies	107.87	4/2/2013
STAPLES ADVANTAGE	Supplies	126.33	4/2/2013
STAPLES ADVANTAGE	Supplies	128.93	4/2/2013
STAPLES ADVANTAGE	Lab Supplies	130.06	4/2/2013
STAPLES ADVANTAGE	Non-Track Const/Bldg	136.27	4/2/2013
STAPLES ADVANTAGE	Supplies	145.38	4/2/2013
STAPLES ADVANTAGE	Supplies	180.28	4/2/2013
STAPLES ADVANTAGE	Lab Supplies	186.40	4/2/2013
STAPLES ADVANTAGE	Supplies	187.60	4/2/2013
STAPLES ADVANTAGE	Supplies	197.35	4/2/2013
STAPLES ADVANTAGE	Supplies	230.01	4/2/2013
STAPLES ADVANTAGE	Supplies	303.16	4/2/2013
STAPLES ADVANTAGE	Supplies	321.24	4/2/2013
STAPLES ADVANTAGE	Supplies	371.66	4/2/2013
STAPLES ADVANTAGE	Supplies	423.70	4/2/2013
STAPLES ADVANTAGE	Supplies	435.12	4/2/2013
STAPLES ADVANTAGE	Supplies	439.95	4/2/2013
STAPLES ADVANTAGE	Supplies	444.31	4/2/2013
STAPLES ADVANTAGE	Sheriff Inventory	571.79	4/2/2013
STAPLES ADVANTAGE	Supplies	635.10	4/2/2013
STAPLES ADVANTAGE	Supplies	910.76	4/2/2013
STAR TEX POWER	Utility Assistance	136.58	4/2/2013
STATE BAR OF TEXAS	Law Books	7,085.00	4/2/2013
STELCO INDUSTRIES	Building Maintenance	5,386.00	4/2/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	4/2/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	4/2/2013
STEPHANIE PATTEN	Counsel Fees-Courts	20.00	4/2/2013
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	4/2/2013
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	4/2/2013
STEPHANIE PATTEN	Counsel Fees-Courts	775.00	4/2/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	370.25	4/2/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	375.00	4/2/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	728.00	4/2/2013
STREAM ENERGY	Utility Assistance	1,300.43	4/2/2013
STUART OLIPHINT	Counsel Fees-Courts	300.00	4/2/2013
SUSAN HAINES	Litigation Expense	164.00	4/2/2013
TAN THAN	Interpreter Fees	225.00	4/2/2013
TARA V KERSH	Counsel Fees - CPS	3,250.00	4/2/2013
TARGET BANK	Educational Material	47.64	4/2/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	4/2/2013
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	1,187.08	4/2/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	4/2/2013
TARRANT COUNTY CLERK	County Projects	231.00	4/2/2013
TARRANT COUNTY COLLEGE-NW	Education	33.00	4/2/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/2/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	50.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	745.00	4/2/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,987.18	4/2/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,821.78	4/2/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,293.20	4/2/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	62,901.81	4/2/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	18,855.00	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	43.20	4/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	44.20	4/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	44.20	4/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	44.20	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	119.24	4/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	126.11	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	408.10	4/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	864.49	4/2/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	3,563.20	4/2/2013
TERESEA ADCOCK	Professional Service	180.68	4/2/2013
TERESEA ADCOCK	Reporter's Records	324.00	4/2/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/2/2013
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	4/2/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	64,610.00	4/2/2013
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	260.00	4/2/2013
TEXAS FURNITURE SOURCE INC	Non-Track Const/Bldg	472.99	4/2/2013
TEXAS LAWYER	Law Books	71.96	4/2/2013
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	2,339.73	4/2/2013
TEXAS POWER LP	Utility Assistance	86.98	4/2/2013
TEXAS STATE UNIVERSITY	Education	50.00	4/2/2013
TEXAS STATE UNIVERSITY	Education	100.00	4/2/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	3,285.00	4/2/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	745.00	4/2/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,054.00	4/2/2013
THE HUSTON FIRM PC	Drug Seizure Int	0.37	4/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	4/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	125.00	4/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	4/2/2013
THE HUSTON FIRM PC	Drug Seizures	393.00	4/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	587.50	4/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	712.50	4/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	175.00	4/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	275.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	4/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	4/2/2013
THE MULHOLLAND CO	Supplies	9.00	4/2/2013
THE MULHOLLAND CO	Supplies	9.50	4/2/2013
THE MULHOLLAND CO	Supplies	15.00	4/2/2013
THE MULHOLLAND CO	Supplies	18.00	4/2/2013
THE MULHOLLAND CO	Supplies	46.00	4/2/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	4/2/2013
THE TEXAS LYCEUM	Education	50.00	4/2/2013
THE TEXAS LYCEUM	Education	50.00	4/2/2013
THE TREE HOUSE INC	Supplies	62.84	4/2/2013
THE TREE HOUSE INC	Supplies	121.60	4/2/2013
THE TREE HOUSE INC	Supplies	125.68	4/2/2013
THE TREE HOUSE INC	Supplies	364.80	4/2/2013
THE TREE HOUSE INC	Supplies	421.10	4/2/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	4/2/2013
TIM MOORE	Counsel Fees-Courts	300.00	4/2/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	4/2/2013
Tonya J Hoodenpyle	Education	80.86	4/2/2013
TORONTO RESEARCH CHEMICALS	Lab Supplies	882.00	4/2/2013
TORTILLERIA	Restitution Payable	160.00	4/2/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,400.00	4/2/2013
TRACI D HUTTON PC	Counsel Fees - CPS	2,362.50	4/2/2013
TRACIE KENAN	Counsel Fees-Courts	108.00	4/2/2013
TRACIE KENAN	Counsel Fees-Courts	1,200.00	4/2/2013
TRAVIS YOUNG	Counsel Fees-Courts	200.00	4/2/2013
TRENTON GRAY	Counsel Fees-Courts	125.00	4/2/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	4/2/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	139.59	4/2/2013
TRUCKPRO INC	Parts and Supplies	98.74	4/2/2013
TRUE GRIT REDI MIX LTD	Building Maintenance	410.00	4/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	4/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	4/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	4/2/2013
TX STATE DIRECTORY PRESS	Supplies	149.30	4/2/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	6,299.70	4/2/2013
TXU ENERGY	Electricity	45.03	4/2/2013
TXU ENERGY	Utility Assistance	1,096.42	4/2/2013
TXU ENERGY	Utility Assistance	1,484.04	4/2/2013
TXU ENERGY	Utility Assistance	1,820.12	4/2/2013
TXU ENERGY	Utility Assistance	3,277.00	4/2/2013
TXU ENERGY	Utility Assistance	3,975.05	4/2/2013
TXU ENERGY	Utility Assistance	4,596.26	4/2/2013
TYLER TECHNOLOGIES INC	Education	350.00	4/2/2013
TYLER TECHNOLOGIES INC	Education	350.00	4/2/2013
TYLER TECHNOLOGIES INC	Education	350.00	4/2/2013
TYLER TECHNOLOGIES INC	Education	350.00	4/2/2013
U S POSTMASTER	Postage	78.20	4/2/2013
ULINE INC	Supplies	27.75	4/2/2013
ULINE INC	Lab Supplies	93.64	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNION GOSPEL MISSION	Rental Assistance	973.00	4/2/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,462.31	4/2/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	37,029.17	4/2/2013
UNITED LABORATORIES	Parts and Supplies	328.20	4/2/2013
UNTHSC PACE OFFICE	Education	1,000.00	4/2/2013
VAUGHN BAILEY	Cnsl Fees-Juv Det&Tr	300.00	4/2/2013
VENDING NUT COMPANY	Food	294.00	4/2/2013
VERAISON VILLAGE APARTMENTS	Rental Assistance	780.00	4/2/2013
VICKI E WILEY	Counsel Fees-Juv	200.00	4/2/2013
VICTORY BAPTIST CHURCH	Restitution Payable	252.00	4/2/2013
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	4/2/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	4/2/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	180.54	4/2/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	690.54	4/2/2013
WALT A CLEVELAND	Counsel Fees-Courts	225.00	4/2/2013
WALT A CLEVELAND	Counsel Fees-Courts	425.00	4/2/2013
WALT A CLEVELAND	Counsel Fees-Courts	450.00	4/2/2013
WARREN ST JOHN	Counsel Fees-Courts	150.00	4/2/2013
WASH SOLUTIONS LLC	Supplies	305.85	4/2/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	4/2/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	4/2/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	2,275.00	4/2/2013
WELLESLEY INFORMATION SERVICES LLC	Dues	300.00	4/2/2013
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,385.00	4/2/2013
WEST GROUP	On-Line Service	13,924.05	4/2/2013
WEST SIDE LANDFILL WM	Disposal Service	111.39	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	26.50	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/2/2013
WESTERN-BRW PAPER CO INC	Building Maintenance	159.00	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	172.75	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	233.40	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	4/2/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	4/2/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,377.25	4/2/2013
WESTERN-BRW PAPER CO INC	Computer Supplies	5,300.00	4/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	4/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	675.00	4/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,150.00	4/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	175.00	4/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	4/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,700.00	4/2/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAMS FUNERAL CHAPEL	County Burials	252.31	4/2/2013
WILLIAMS FUNERAL CHAPEL	Other Payable	1,400.00	4/2/2013
WILSON PROJECT MANAGEMENT LLC	Non-Track Equipment	4,997.68	4/2/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/2/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/2/2013
XPEDX - DFW DIVISION	Sheriff Inventory	65.76	4/2/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	33.95	4/2/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	57.58	4/2/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - April 02, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	4/2/2013
Alice Whitten	5006 Chapter 13 Levy	7,240.91	4/2/2013
American General Life Ins	Lifestyle, American General Co.	63.27	4/2/2013
Anthem Life Insurance Co	PGL/Anthem Life	34.64	4/2/2013
Arkansas Office Of Child Support	Child Support	201.23	4/2/2013
C L E A T	Union Dues	6,594.00	4/2/2013
California SDU	Child Support	119.07	4/2/2013
Delta Dental	Dental Claims	23,684.50	4/2/2013
Delta Dental	Dental Claims	2,514.30	4/2/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.92	4/2/2013
Fraternal Order Of Police	Union Dues	1,737.50	4/2/2013
GC Services LP	5002 Student Loan Levy	146.24	4/2/2013
General Revenue Corporation	5002 Student Loan Levy	306.42	4/2/2013
GSBS Batenhorst INC	Non-Track Const/Bldg	399.60	4/2/2013
GSBS Batenhorst INC	Non-Track Equipment	340.40	4/2/2013
HUD, US Dept Of	HUD 5007 Garnishment	75.00	4/2/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	4/2/2013
IRS FICA EE	FICA-Employee	525,320.54	4/2/2013
IRS FICA EE	FICA-Employee	68.94	4/2/2013
IRS FICA ER	FICA-Employer	525,320.54	4/2/2013
IRS FICA ER	FICA-Employer	68.94	4/2/2013
IRS FIT	FIT Withholding	961,342.82	4/2/2013
IRS FIT	FIT Withholding	130.47	4/2/2013
IRS FIT	FIT Withholding	1,000.00	4/2/2013
IRS MED EE	Medicare-Employee	122,857.21	4/2/2013
IRS MED EE	Medicaid-Employee	16.13	4/2/2013
IRS MED ER	Medicare-Employer	122,857.21	4/2/2013
IRS MED ER	Medicaid-Employer	16.13	4/2/2013
Lincoln Financial Group	Deferred Comp	23,368.78	4/2/2013
Lisa V Jackson	Professional Service	903.40	4/2/2013
Magdalena Caballero - Phillips	Counseling Services	1,275.00	4/2/2013
Metropolitan Life	Metlife	14,511.74	4/2/2013
Michigan State Disbursement Unit	Child Support	201.61	4/2/2013
Nationwide Retirement Solutions	Deferred Comp	123,722.81	4/2/2013
North Dakota SDU	Child Support	228.47	4/2/2013
Ntional Family Justice Center	Education	150.00	4/2/2013
Ntional Family Justice Center	Education	150.00	4/2/2013
Ntional Family Justice Center	Education	150.00	4/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	219.35	4/2/2013
Paulette Williams	Williams 5007 Garnishment	303.54	4/2/2013
Payflex	Dependent Care Claims	2,960.01	4/2/2013
Payflex	Section 125 Claims	72,914.77	4/2/2013
Pennsylvania-Heea	5002 Student Loan Levy	531.54	4/2/2013
Police & Firefighters Ins Assoc	Union Dues	17,752.59	4/2/2013
Prepaid Legal Services	Prepaid Attorney	3,000.00	4/2/2013
Priority Power Management LLC	Energy Mgmt Maint	2,350.00	4/2/2013
Radiology Associates Of Tarrant	Professional Service	73.24	4/2/2013
Social Security Admin Levy	SSA 5007 Garnishment	25.00	4/2/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	4/2/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,967,324.64	4/2/2013
Tarrant County Deputy Sheriff	Union Dues	1,676.00	4/2/2013
Tennesse Child Support Receipting	Child Support	212.30	4/2/2013
Texas Board of Legal Specialization	Dues	125.00	4/2/2013
Texas Center For The Judiciary	Education	60.00	4/2/2013
Texas Child Support Disbursement	Child Support	44,898.13	4/2/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,624.63	4/2/2013
Tim Truman	5006 Chapter 13 Levy	4,932.20	4/2/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,781.74	4/2/2013
U S Department Of The Treasury	CBE GROUP 5007 Garnishment	241.20	4/2/2013
United Way	United Fund	2,446.66	4/2/2013
Unitedhealthcare	Medical Claims	1,204,667.42	4/2/2013
Unitedhealthcare	Medical Claims	148,758.57	4/2/2013
US Department Of Education	5002 Student Loan Levy	388.18	4/2/2013
Valic Retirement	Deferred Comp	10,135.97	4/2/2013
Virginia Treasurer	Child Support	387.72	4/2/2013
Ward North America INC	Worker's Compensation	39,002.60	4/2/2013
Washington State Support Registry	Child Support	482.48	4/2/2013
YMCA	YMCA	2,000.82	4/2/2013
Youth Center Of High Plains	Medical Supplies	57.58	4/2/2013
Yutaka Green Oaks, LLC	Rent	5,790.00	4/2/2013
Yutaka Green Oaks, LLC	Rent	3,860.00	4/2/2013