

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - October 23, 2012

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	385.00	10/23/2012
3M COMPANY	Sign Shop Inventory	1,153.14	10/23/2012
3M COMPANY	Lab Supplies	459.68	10/23/2012
4 IMPRINT INC	Volunteer Program	702.61	10/23/2012
4M YOUTH SERVICES INC	Foster Home Care	6,750.00	10/23/2012
A & B GLASS AND MIRROR	Building Maintenance	275.00	10/23/2012
A DAIGGER & CO INC	Lab Supplies	180.00	10/23/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	178.85	10/23/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	10/23/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	10/23/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	10/23/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	10/23/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	10/23/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	275.00	10/23/2012
AARON FIORENTINO	Counsel Fees - CPS	100.00	10/23/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	180.00	10/23/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,175.00	10/23/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	685.00	10/23/2012
ABC WRECKER SERVICE	Wrecker Service	270.00	10/23/2012
ABLE COMMUNICATIONS INC	Professional Service	593.54	10/23/2012
ABLE COMMUNICATIONS INC	Professional Service	58.55	10/23/2012
ABLE COMMUNICATIONS INC	Professional Service	1,194.00	10/23/2012
Abram J Oliver	Travel	150.00	10/23/2012
ABSOLUTE IMAGING INC	Trust - Constable 8	46,242.37	10/23/2012
ACCESSIBILITY MATTERS LLC	Education	40.00	10/23/2012
ACCUDATA SYSTEMS	Computer Supplies	1,143.26	10/23/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	366.59	10/23/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,413.63	10/23/2012
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	215.28	10/23/2012
ADORAMA INC	Photo Processing	450.00	10/23/2012
ADRIAN HEAD	Clothing	224.62	10/23/2012
AG-POWER INC	Landscaping Expense	154.47	10/23/2012
AG-POWER INC	Landscaping Expense	254.54	10/23/2012
AIR BALANCING COMPANY INC	Building Maintenance	2,500.00	10/23/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	85.82	10/23/2012
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	35.31	10/23/2012
AIRGAS	Equipment Maint	2.02	10/23/2012
AIRGAS	Equipment Maint	9.26	10/23/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	10/23/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	10/23/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	10/23/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	10/23/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	700.00	10/23/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	31.45	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	10/23/2012
ALARM SECURITY GROUP LLC	Burglar Systems	55.50	10/23/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	10/23/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	10/23/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	10/23/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	700.00	10/23/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	10/23/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	10/23/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	10/23/2012
ALICIA R JOHNSON	Counsel Fees-Courts	175.00	10/23/2012
ALICIA R JOHNSON	Counsel Fees-Courts	150.00	10/23/2012
ALLEN & WEAVER PC	Counsel Fees-Courts	525.00	10/23/2012
ALLEN & WEAVER PC	Counsel Fees-Courts	600.00	10/23/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	10/23/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	295.00	10/23/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	10/23/2012
ALLIED COURT REPORTERS	Professional Service	180.68	10/23/2012
ALLTECH ASSOCIATES	Lab Supplies	77.01	10/23/2012
ALONTI CAFE & CATERING	Meeting Expenses	650.00	10/23/2012
ALPHA MATERIALS HANDLING INC	Equipment Maint	7,090.00	10/23/2012
ALPINE FUNERAL HOME	County Burials	495.00	10/23/2012
ALTERNATOR SERVICE INC	Parts and Supplies	65.00	10/23/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,295.00	10/23/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/23/2012
AMBIT ENERGY LLC	Utility Assistance	179.45	10/23/2012
AMBIT TEXAS LLC	Utility Assistance	102.00	10/23/2012
AMERICAN HYDRAULICS	Parts and Supplies	425.00	10/23/2012
AMERICAN LEGAL PUBLISHING CORP	Law Books	199.50	10/23/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	29.95	10/23/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	10/23/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	10/23/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	10/23/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	85.50	10/23/2012
ANDREA CURLEY	Relative Assistance	300.00	10/23/2012
ANGELICA TAYLOR	Reporter's Records	88.00	10/23/2012
ANN LAWLER	Counsel Fees-Courts	512.50	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
ANN LAWLER	Counsel Fees-Courts	200.00	10/23/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	10/23/2012
ANTHONY GREEN	Cnsl Fees-Crim Appls	317.61	10/23/2012
AP/APH SAN ANTONIO LP	Education	332.73	10/23/2012
AP/APH SAN ANTONIO LP	Education	221.82	10/23/2012
APPLIED OPERATIONS SECURITY	Security Contract	385.60	10/23/2012
APPLIED OPERATIONS SECURITY	Security Contract	3,663.20	10/23/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.40	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.64	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.85	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	10/23/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/23/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	-	10/23/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Lab Supplies	1,541.16	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Support Serv Supply	74.25	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	47.61	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	22.32	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,825.10	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	220.10	10/23/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	432.29	10/23/2012
ARCHIE'S GARDENLAND	Supplies	203.69	10/23/2012
ARLINGTON POLICE DEPT.	Drug Seizures	1,682.00	10/23/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.33	10/23/2012
ARLINGTON WATER UTILITIES	Utility Assistance	312.70	10/23/2012
ARMORE LIMITED	Utility Assistance	29.83	10/23/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	15.26	10/23/2012
ARROWHEAD SCIENTIFIC INC	Lab Supplies	109.65	10/23/2012
AT&T	Damage Claims	801.58	10/23/2012
ATMOS ENERGY CORP	Gas	9.57	10/23/2012
ATMOS ENERGY CORP	Gas	7.52	10/23/2012
ATMOS ENERGY CORP	Gas	11.92	10/23/2012
ATMOS ENERGY CORP	Gas	7.94	10/23/2012
ATMOS ENERGY CORP	Gas	79.61	10/23/2012
ATMOS ENERGY CORP	Gas	27.17	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	203.43	10/23/2012
ATMOS ENERGY CORP	Gas	39.89	10/23/2012
ATMOS ENERGY CORP	Gas	955.90	10/23/2012
ATMOS ENERGY CORP	Gas	462.09	10/23/2012
ATMOS ENERGY CORP	Gas	1,634.30	10/23/2012
ATMOS ENERGY CORP	Gas	1,909.96	10/23/2012
ATMOS ENERGY CORP	Gas	24.90	10/23/2012
ATMOS ENERGY CORP	Gas	16.10	10/23/2012
ATMOS ENERGY CORP	Gas	37.25	10/23/2012
ATMOS ENERGY CORP	Gas	113.78	10/23/2012
ATMOS ENERGY CORP	Gas	55.22	10/23/2012
ATMOS ENERGY CORP	Gas	74.14	10/23/2012
ATMOS ENERGY CORP	Gas	3,387.77	10/23/2012
ATMOS ENERGY CORP	Utility Assistance	94.51	10/23/2012
ATTICUS J GILL	Counsel Fees-Courts	875.00	10/23/2012
ATTICUS J GILL	Counsel Fees-Courts	800.00	10/23/2012
ATTICUS J GILL	Counsel Fees-Courts	350.00	10/23/2012
ATTICUS J GILL	Counsel Fees-Courts	220.00	10/23/2012
AUDIMATION SERVICES INC	Software Maintenance	575.00	10/23/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	470.00	10/23/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	748.92	10/23/2012
AUTO-SAN	Building Maintenance	727.50	10/23/2012
AUTO-SAN	Building Maintenance	99.00	10/23/2012
AUTO-SAN	Custodian Services	162.00	10/23/2012
AZLE AVENUE BAPTIST CHURCH	Rent	150.00	10/23/2012
B & H PARK INVESTMENTS LLC	Rental Assistance	425.00	10/23/2012
BAILEY & GALYEN	Counsel Fees-Courts	550.00	10/23/2012
BAILEY & GALYEN	Counsel Fees-Courts	700.00	10/23/2012
BAILEY & GALYEN	Counsel Fees-Courts	300.00	10/23/2012
BAILEY & GALYEN	Counsel Fees-Courts	175.00	10/23/2012
BAKER FUNERAL HOME	County Burials	200.00	10/23/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Courts	380.00	10/23/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,850.00	10/23/2012
BALL & HASE PC	Counsel Fees-Courts	775.00	10/23/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	1,600.00	10/23/2012
BANE MACHINERY INC	Parts and Supplies	568.06	10/23/2012
BANE MACHINERY INC	Parts and Supplies	148.02	10/23/2012
BANE MACHINERY INC	Parts and Supplies	665.93	10/23/2012
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	443.13	10/23/2012
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	67.54	10/23/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	335.93	10/23/2012
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	10/23/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	570.00	10/23/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	10/23/2012
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	10/23/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,327.57	10/23/2012
BARRY ALFORD	Counsel Fees-Courts	1,200.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	1,060.61	10/23/2012
BASECOM INC	Building Maintenance	168.69	10/23/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	10/23/2012
BAYES ACHIEVEMENT CENTER	Clothing	222.82	10/23/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	457.00	10/23/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	2,483.36	10/23/2012
BEN E KEITH COMPANY	Food	657.97	10/23/2012
BEN LEONARD PLLC	Counsel Fees-Courts	275.00	10/23/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,185.00	10/23/2012
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	10/23/2012
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	10/23/2012
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	10/23/2012
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	1,660.00	10/23/2012
BETTY CABNESS	Clothing	170.17	10/23/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,000.00	10/23/2012
BIG COUNTRY SUPPLY	Supplies	165.13	10/23/2012
BIMBO BAKERIES USA INC	Food	75.46	10/23/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	8,878.08	10/23/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	618.12	10/23/2012
BLAKE BURNS	Counsel Fees-Courts	893.00	10/23/2012
BLAKE BURNS	Counsel Fees-Courts	225.00	10/23/2012
BOB BARKER	Supplies	56.95	10/23/2012
BOB BARKER	Bedding and Clothing	384.19	10/23/2012
BOB BARKER	Bedding and Clothing	53.10	10/23/2012
BOB BARKER	Sheriff Inventory	506.88	10/23/2012
BOB BARKER	Personal Hygiene	358.00	10/23/2012
BOBBY WALTON	Investigative	480.00	10/23/2012
BONNIE C WELLS	Investigative	312.50	10/23/2012
BRADFORD SHAW	Counsel Fees-Courts	550.00	10/23/2012
BRADFORD SHAW	Counsel Fees-Juv	400.00	10/23/2012
BRADFORD SHAW	Counsel Fees - CPS	200.00	10/23/2012
BRANDON GILDER	Restitution Payable	289.95	10/23/2012
BRAY REALTY	Rental Assistance	750.00	10/23/2012
BRENDA HANSEN	Counsel Fees-Juv	100.00	10/23/2012
BRENDA HANSEN	Cnsl Fees-Juv Det&Tr	100.00	10/23/2012
Brenda Herndon Johnston	Travel	118.00	10/23/2012
BRENDA LUND	Meeting Expenses	107.64	10/23/2012
BRENDA R VONJOE	Counsel Fees-Courts	500.00	10/23/2012
BRENDA R VONJOE	Counsel Fees-Courts	950.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	1,220.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	200.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	365.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	115.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	300.00	10/23/2012
BRETT BOONE	Counsel Fees-Courts	100.00	10/23/2012
BRETT BOONE	Cnsl Fees-Crim Appls	2,130.00	10/23/2012
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	10/23/2012
BRIAN J WILLET	Counsel Fees-Juv	300.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	400.00	10/23/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	10/23/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	10/23/2012
BRIAN K WALKER	Counsel Fees-Courts	415.00	10/23/2012
BRIAN K WALKER	Counsel Fees-Courts	250.00	10/23/2012
BRIAN K WALKER	Cnsl Fees-Crim Appls	5,975.00	10/23/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	3,100.00	10/23/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	10/23/2012
BRIAN SALVANT	Counsel Fees-Courts	950.00	10/23/2012
BRIAN SALVANT	Counsel Fees-Courts	75.00	10/23/2012
BROOKHAVEN YOUTH RANCH	Clothing	222.93	10/23/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	19,631.50	10/23/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,485.00	10/23/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	10/23/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	96.60	10/23/2012
BUREAU OF NATIONAL AFFAIRS INC	Law Books	2,388.00	10/23/2012
BUSINESS INTERIORS	Equipment Rentals	1,325.00	10/23/2012
C & P PUMP SERVICES INC	A/C Maint Contract	1,830.00	10/23/2012
C.D. HARTNETT CO	Food	454.72	10/23/2012
CALEB I MOORE	Counsel Fees - CPS	250.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	800.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	487.50	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	2,375.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	1,100.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	1,000.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	10/23/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	10/23/2012
CANDACE M TAYLOR	Counsel Fees-Courts	9,900.00	10/23/2012
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	10/23/2012
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	10/23/2012
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	10/23/2012
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	10/23/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,759.20	10/23/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	500.00	10/23/2012
CARLA RALEY	Clothing	425.00	10/23/2012
CAROLE KERR	Counsel Fees-Courts	125.00	10/23/2012
CASEY COLE	Counsel Fees-Courts	300.00	10/23/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	10/23/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	10/23/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	10/23/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	338.36	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	139.65	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	84.15	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	(110.94)	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	99.09	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	261.87	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT INC	Computer Supplies	849.20	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	169.84	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	158.15	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	679.36	10/23/2012
CDW GOVERNMENT INC	Computer Supplies	853.53	10/23/2012
CDW GOVERNMENT INC	Non-Track Equipment	1,639.28	10/23/2012
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	10/23/2012
CENTERLINE SUPPLY	Road Signs	391.00	10/23/2012
CEN-TEX UNIFORM SALES INC	Clothing	752.85	10/23/2012
CEN-TEX UNIFORM SALES INC	Clothing	275.00	10/23/2012
CEN-TEX UNIFORM SALES INC	Clothing	1,032.12	10/23/2012
CEN-TEX UNIFORM SALES INC	Clothing	241.40	10/23/2012
CEN-TEX UNIFORM SALES INC	Clothing	178.81	10/23/2012
CHARLES BURGESS	Counsel Fees-Courts	300.00	10/23/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	10/23/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/23/2012
CHARM-TEX	Bedding and Clothing	2,495.00	10/23/2012
CHARTER COMMUNICATIONS	Subscriptions	111.62	10/23/2012
CHECKPOINT SERVICES INC	Computer Maintenance	822.65	10/23/2012
CHECKPOINT SERVICES INC	Computer Maintenance	115.60	10/23/2012
CHERYL SPRAGGINS	Clothing	113.80	10/23/2012
CHESTER HOBGOOD	Clothing	180.94	10/23/2012
CHILDREN AT RISK	Tuition C/room Train	105.00	10/23/2012
CHILDREN AT RISK	Tuition C/room Train	35.00	10/23/2012
CHILDREN AT RISK	Tuition C/room Train	35.00	10/23/2012
CHILDREN AT RISK	Tuition C/room Train	35.00	10/23/2012
CHOICES ADOLESCENT	Residential Servc	1,391.39	10/23/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	10/23/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	10/23/2012
CICI'S PIZZA	Promotional Expenses	51.02	10/23/2012
CITY OF BEDFORD	Water	525.08	10/23/2012
CITY OF BEDFORD	Water	250.82	10/23/2012
CITY OF EULESS WATER & SEWER	Utility Assistance	130.64	10/23/2012
CITY OF FORT WORTH	Utility Assistance	58.10	10/23/2012
CITY OF FORT WORTH	HIDTA Justice funds	1,397.76	10/23/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	10/23/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	604.49	10/23/2012
CITY OF NORTH RICHLAND HILLS	Water	536.67	10/23/2012
CITY OF SAGINAW	Utility Assistance	51.32	10/23/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	51.48	10/23/2012
CITYVIEW CARWASH LTD	Vehicle Maintenance	70.94	10/23/2012
CITYWIDE BUILDING SERVICES INC	Custodian Services	1,932.00	10/23/2012
CLARINDA ACADEMY	Residential Servc	11,198.25	10/23/2012
CLAUDIA HAUGEN	Clothing	115.32	10/23/2012
CLAY FISHER	Clothing	600.00	10/23/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	140.00	10/23/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	10/23/2012
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,280.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD GINN	Travel	(8.35)	10/23/2012
CLIFFORD GINN	Professional Service	130.00	10/23/2012
CMI EDUCATION INSTITUTE INC	Education	174.98	10/23/2012
CODY L COFER	Counsel Fees-Courts	725.00	10/23/2012
CODY L COFER	Counsel Fees-Courts	450.00	10/23/2012
CODY L COFER	Counsel Fees-Courts	975.00	10/23/2012
COGNISERV LLC	Equipment Maint	8,930.00	10/23/2012
COGNISERV LLC	Equipment Maint	2,970.00	10/23/2012
COGNISERV LLC	Equipment Maint	5,960.00	10/23/2012
COLLABORATIVE TESTING SRV INC	Lab Accreditation	3,442.00	10/23/2012
COLLEGE OF AMER PATHOLOGISTS	Lab Accreditation	2,080.00	10/23/2012
COLONIAL HARDWARE CORP	Non-Track Const/Bldg	14.08	10/23/2012
COMMERCE CLEARING HOUSE	Law Books	2,861.00	10/23/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	33.50	10/23/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	153.50	10/23/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	28.50	10/23/2012
COMMERCIAL RECORDER	Estray Livestock	26.00	10/23/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	654.50	10/23/2012
COMMUNICATION CONCEPTS	Equipment Maint	3,692.00	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Supplies	1,000.00	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Professional Service	1,160.60	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	2,700.00	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Child Care	2,181.28	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	150.00	10/23/2012
COMMUNITY PARTNERS OF TARRANT	Education	953.19	10/23/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	10/23/2012
COMPUQUICK INC	Sheriff Inventory	232.50	10/23/2012
CONATSER CONSTRUCTION TX LP	Non-Track Const/Bldg	72,751.00	10/23/2012
CONCHO SUPPLY INC	Central Garage Inv	1,379.78	10/23/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	10/23/2012
CONNIE PARKS	Clothing	518.54	10/23/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	10/23/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	10/23/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	535.50	10/23/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	23,340.00	10/23/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	4,609.77	10/23/2012
COVINGTON PRESS INCORPORATED	Subscriptions	270.00	10/23/2012
CRAFCO TEXAS INC	Parts and Supplies	96.08	10/23/2012
CRAIG DAMERON	Counsel Fees-Courts	715.00	10/23/2012
CUMMINS ALLISON CORP	Equipment Maint	588.00	10/23/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	10/23/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	10/23/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	10/23/2012
CYNTHIA A FITCH	Counsel Fees-Courts	500.00	10/23/2012
CYNTHIA A FITCH	Counsel Fees - CPS	2,520.00	10/23/2012
D & A BUILDING SERVICES INC	Custodian Services	970.00	10/23/2012
D ROBIN MCCARTY	Counsel Fees-Courts	550.00	10/23/2012
D ROBIN MCCARTY	Counsel Fees-Courts	2,675.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY	Counsel Fees-Courts	175.00	10/23/2012
DAICO SUPPLY COMPANY	Building Maintenance	4,945.15	10/23/2012
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	2,478.32	10/23/2012
DAL PAIR	Counsel Fees-Probate	250.00	10/23/2012
DALE HEISCH	Counsel Fees-Courts	420.00	10/23/2012
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,397.76	10/23/2012
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	142.08	10/23/2012
DANA A DUFFEY	Counsel Fees - CPS	1,755.00	10/23/2012
DANA A DUFFEY	Counsel Fees-Juv	100.00	10/23/2012
DANA A DUFFEY	Counsel Fees - CPS	150.00	10/23/2012
DANIEL E COLLINS	Counsel Fees-Courts	200.00	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,700.00	10/23/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/23/2012
DANIEL YOUNG	Counsel Fees-Courts	350.00	10/23/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	10/23/2012
DANNY D PITZER	Counsel Fees-Courts	700.00	10/23/2012
DANNY D PITZER	Counsel Fees-Courts	400.00	10/23/2012
DARCY NILES DENO	Counsel Fees - CPS	200.00	10/23/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	10/23/2012
DAVID BAYS	Counsel Fees-Courts	675.00	10/23/2012
DAVID LYNN CHEATHAM	Counsel Fees-Probate	500.00	10/23/2012
DAVID MARLOW	Investigative	533.75	10/23/2012
DAVID PALMER	Counsel Fees-Courts	500.00	10/23/2012
DAVID PALMER	Counsel Fees-Courts	875.00	10/23/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	2,170.00	10/23/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	124.81	10/23/2012
DAVID RICHARDS	Counsel Fees-Courts	3,450.00	10/23/2012
DAVID RICHARDS	Counsel Fees-Courts	550.00	10/23/2012
DAVID RICHARDS	Counsel Fees-Courts	1,300.00	10/23/2012
DAVID RICHARDS	Counsel Fees-Courts	825.00	10/23/2012
DAVIS COUNTY SHERIFF	Court Costs	107.50	10/23/2012
Dawn D Backs	Travel	324.62	10/23/2012
DBC FAMILY LAW	Counsel Fees-Juv	200.00	10/23/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	10/23/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
DEAN MIYAZONO	Counsel Fees-Courts	500.00	10/23/2012
DEAN MIYAZONO	Counsel Fees-Courts	200.00	10/23/2012
DEAN SWANDA	Counsel Fees-Juv	100.00	10/23/2012
DEAN SWANDA	Counsel Fees - CPS	6,170.00	10/23/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	7,100.00	10/23/2012
DEAN SWANDA	Crim Appeal-OthrCost	37.80	10/23/2012
DENTON COUNTY JUVENILE PROBATION	Restitution Payable	140.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	122.50	10/23/2012
DEREK BROWN	Counsel Fees-Courts	875.00	10/23/2012
DEREK BROWN	Counsel Fees-Courts	100.00	10/23/2012
DFW COMMUNICATIONS INC	Supplies	142.00	10/23/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	427.86	10/23/2012
Diane B Turner	Travel	118.00	10/23/2012
DINAH STALLINGS	Counsel Fees-Courts	600.00	10/23/2012
DIRECT ENERGY LP	Utility Assistance	1,295.75	10/23/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	486.96	10/23/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,637.48	10/23/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	10/23/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	10/23/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	220.00	10/23/2012
DOLORES STEWART & ASSOCIATES INC	Court Costs	9.45	10/23/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	10/23/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	415.00	10/23/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	10/23/2012
DON M DAWES	Counsel Fees-Courts	475.00	10/23/2012
DON M DAWES	Counsel Fees - CPS	550.00	10/23/2012
DONALD N TURNER	Counsel Fees-Courts	400.00	10/23/2012
DONALD N TURNER	Counsel Fees-Courts	300.00	10/23/2012
DORIS PURDY	Clothing	450.00	10/23/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	6,600.00	10/23/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	5,400.00	10/23/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	10/23/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	175.00	10/23/2012
DT WOODLAND OAKS APARTMENTS LP	Rental Assistance	620.00	10/23/2012
DUNBAR SECURITY PRODUCTS	Supplies	1,052.28	10/23/2012
DURHAM SCHOOL SERVICES LP	Transportation	12,940.71	10/23/2012
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	10/23/2012
DYNOWATT LP	Utility Assistance	228.05	10/23/2012
EAN HOLDINGS LLC	Vehicle Lease	400.00	10/23/2012
EAN HOLDINGS LLC	Vehicle Lease	400.00	10/23/2012
EAN HOLDINGS LLC	Vehicle Lease	1,152.80	10/23/2012
EAN HOLDINGS LLC	Vehicle Lease	2,571.06	10/23/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	10/23/2012
EAN HOLDINGS LLC	Damage Claims	146.70	10/23/2012
EARL E BATES JR	Counsel Fees-Courts	200.00	10/23/2012
EARL E BATES JR	Counsel Fees-Courts	500.00	10/23/2012
EARL E BATES JR	Counsel Fees-Courts	500.00	10/23/2012
EARL E BATES JR	Counsel Fees-Courts	100.00	10/23/2012
EBSCO INDUSTRIES INC	Law Books	3,357.66	10/23/2012
ECONET.COM INC	Computer Maintenance	14,376.00	10/23/2012
ECONET.COM INC	Software Maintenance	8,376.00	10/23/2012
EDWARD DON & COMPANY	Sheriff Inventory	442.50	10/23/2012
EDWARD G JONES	Counsel Fees-Courts	200.00	10/23/2012
EDWARD G JONES	Counsel Fees-Courts	550.00	10/23/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	545.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
ELIGHAWAN DAVIS	Restitution Payable	42.50	10/23/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	10/23/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	275.00	10/23/2012
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	10/23/2012
ELIZABETH PFRIMMER	Clothing	63.14	10/23/2012
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	10/23/2012
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	525.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	750.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,800.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	10/23/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	10/23/2012
EMPIRE PAPER	Sheriff Inventory	344.80	10/23/2012
EMPIRE PAPER	Custodian Supplies	967.00	10/23/2012
EMPIRE PAPER	Custodian Supplies	580.20	10/23/2012
ENCON SYSTEMS INC	Supplies	180.20	10/23/2012
ENVIROMATIC SERVICES	Building Maintenance	117.00	10/23/2012
ENVIROMATIC SERVICES	Building Maintenance	78.00	10/23/2012
ENVIROMATIC SERVICES	Building Maintenance	671.25	10/23/2012
ENVIROMATIC SERVICES	A/C Maint Contract	468.22	10/23/2012
ENVIROMATIC SERVICES	A/C Maint Contract	599.50	10/23/2012
ENVIROMATIC SERVICES	A/C Maint Contract	223.84	10/23/2012
ENVIROMATIC SYSTEMS	Building Maintenance	1,050.00	10/23/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	6,619.16	10/23/2012
ENVIRONMENTAL RESOURCE ASSOCIATES	Lab Supplies	376.05	10/23/2012
EQUINE & LIVESTOCK EDUCATION-ELEC	Education	40.00	10/23/2012
EQUINE & LIVESTOCK EDUCATION-ELEC	Education	40.00	10/23/2012
ER INVESTIGATIVE NETWORK	Investigative	750.00	10/23/2012
ERGOMETRICS 91-1156198	Test/Civil Serv Exp	39.00	10/23/2012
ERIC CUMMINGS	Counsel Fees-Courts	980.00	10/23/2012
ERIC CUMMINGS	Counsel Fees-Courts	37.50	10/23/2012
ERIC CUMMINGS	Counsel Fees-Courts	360.00	10/23/2012
ERNESTINE STEVENSON	Clothing	225.00	10/23/2012
EVCO PARTNERS LP	Building Maintenance	297.64	10/23/2012
EVCO PARTNERS LP	Sheriff Inventory	156.36	10/23/2012
EVCO PARTNERS LP	Supplies	89.98	10/23/2012
EVCO PARTNERS LP	Laundry Services	148.48	10/23/2012
EVCO PARTNERS LP	Building Maintenance	301.60	10/23/2012
EVRIDGE TRACTOR INC	Parts and Supplies	760.60	10/23/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	594.00	10/23/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees - CPS	100.00	10/23/2012
FAIRWAY SUPPLY INC	Building Maintenance	262.06	10/23/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	16.34	10/23/2012
FARMERS MARKET	Food	213.60	10/23/2012
FELIPE O CALZADA	Counsel Fees-Courts	1,050.00	10/23/2012
FELIPE O CALZADA	Counsel Fees-Courts	350.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	600.00	10/23/2012
FELIPE O CALZADA	Counsel Fees-Juv	950.00	10/23/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	10/23/2012
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
FERNICO LLC	Computer Supplies	3,000.00	10/23/2012
FIESTA #46	Food/Hygiene Assist	14.94	10/23/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	10/23/2012
FIRST CHOICE POWER	Utility Assistance	510.77	10/23/2012
FISHER SCIENTIFIC	Lab Supplies	828.93	10/23/2012
FISHER SCIENTIFIC	Lab Supplies	314.00	10/23/2012
FLINT TRADING INC	Parts and Supplies	1,378.10	10/23/2012
FLW SHORES LTD	Rental Assistance	573.00	10/23/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	10/23/2012
FORT DEARBORN LIFE INSURANCE CO	Optional Term	53,015.07	10/23/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,237.15	10/23/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,958.55	10/23/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,836.24	10/23/2012
FORT WORTH CASH REGISTER INC	Non-Track Equipment	764.00	10/23/2012
FORT WORTH CASH REGISTER INC	Supplies	2,296.00	10/23/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,202.50	10/23/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	192.96	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	2,561.49	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	2,995.33	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	340.20	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	10/23/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	192.52	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	10/23/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	10/23/2012
FORT WORTH WEEKLY LP	Advertis/Leg Notice	1,200.00	10/23/2012
FORT WORTH WINDOW CLEANING INC	Custodian Services	2,650.00	10/23/2012
FOX SCIENTIFIC INC	Lab Supplies	417.20	10/23/2012
FRANCES B JANEZIC	Professional Service	350.84	10/23/2012
FRANCES B JANEZIC	Professional Service	180.68	10/23/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	10/23/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	10/23/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	10/23/2012
FRANK ADLER	Counsel Fees-Juv	200.00	10/23/2012
FRANK ADLER	Counsel Fees - CPS	1,195.00	10/23/2012
FRED CUMMINGS	Counsel Fees-Courts	4,737.50	10/23/2012
FRED CUMMINGS	Counsel Fees-Courts	250.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRED PRYOR SEMINARS/CAREERTRACK	Education	119.00	10/23/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	10/23/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	10/23/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	10/23/2012
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	10/23/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	6.00	10/23/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	43.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	10/23/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	10/23/2012
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	661.00	10/23/2012
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	120.88	10/23/2012
G ANDREW PLATT	Counsel Fees-Courts	1,075.00	10/23/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	10/23/2012
G ANDREW PLATT	Counsel Fees-Courts	450.00	10/23/2012
G ANDREW PLATT	Counsel Fees-Courts	150.00	10/23/2012
GARY MEDLIN	Counsel Fees-Courts	750.00	10/23/2012
GARY SHANE LEWIS	Counsel Fees-Juv	485.00	10/23/2012
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	107.81	10/23/2012
GENEVRA WHITFIELD	Clothing	225.00	10/23/2012
GEORGE MACKEY	Counsel Fees-Courts	710.00	10/23/2012
GEORGE MACKEY	Counsel Fees-Courts	200.00	10/23/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,400.00	10/23/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	800.00	10/23/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	662.50	10/23/2012
GERRI SAVALA	Clothing	225.00	10/23/2012
GES	Building Maintenance	468.39	10/23/2012
GES	Building Maintenance	10,726.75	10/23/2012
GES	Building Maintenance	1,234.04	10/23/2012
GES	A/C Maint Contract	124.00	10/23/2012
GES	A/C Maint Contract	-	10/23/2012
GES	A/C Maint Contract	496.00	10/23/2012
GES	A/C Maint Contract	6,900.00	10/23/2012
GEXA ENERGY LP	Utility Assistance	132.71	10/23/2012
GFOA-GOVERNMENT FINANCE OFFICERS	Education	135.00	10/23/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	225.00	10/23/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	21,843.57	10/23/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	9,559.56	10/23/2012
GLENN ALEGRE	Rental Assistance	725.00	10/23/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	250.00	10/23/2012
GLYNIS MCGINTY	Counsel Fees-Courts	425.00	10/23/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,900.00	10/23/2012
GLYNIS MCGINTY	Counsel Fees-Courts	300.00	10/23/2012
GLYNIS MCGINTY	Drug Seizure Int	3.89	10/23/2012
GLYNIS MCGINTY	Drug Seizure-Unit	6,000.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
GOLDEN GATE FUNERAL HOME	County Burials	700.00	10/23/2012
GOODRICH, SCHECHTER & ASSOC LL	County Projects	2,000.00	10/23/2012
GOVERNMENT FINANCE OFFICERS	Education	45.00	10/23/2012
GOVERNMENT TECHNOLOGY SOLUTIONS INC	Software Maintenance	27,500.00	10/23/2012
GRANICUS INC	Software Maintenance	2,500.00	10/23/2012
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	306.12	10/23/2012
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	248.79	10/23/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	125.62	10/23/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	94.38	10/23/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	156.48	10/23/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	67.33	10/23/2012
GREENWOOD MOUNT OLIVET	County Burials	990.00	10/23/2012
GREG GRAY	Counsel Fees-Courts	3,300.00	10/23/2012
GREG HARP	Clothing	400.00	10/23/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,592.15	10/23/2012
GST PUBLIC SAFETY SUPPLY	Clothing	6,523.95	10/23/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(5.77)	10/23/2012
GST PUBLIC SAFETY SUPPLY	Clothing	650.92	10/23/2012
GST PUBLIC SAFETY SUPPLY	Clothing	145.32	10/23/2012
GULF COAST TRADES CENTER	Residential Servc	10,975.57	10/23/2012
H & R AUTOMATIVE INC	Trust - Constable 4	500.00	10/23/2012
H C BLAKEWELL INC	Vehicle Maintenance	15.99	10/23/2012
H D SMITH WHOLESALE CO	Medical Supplies	8,370.67	10/23/2012
H D SMITH WHOLESALE CO	Medical Supplies	423.23	10/23/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	800.00	10/23/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	175.00	10/23/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	100.00	10/23/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Juv Det&Tr	100.00	10/23/2012
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
HAMPTON INN AUSTIN ARBORETUM NW	Education	248.40	10/23/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	936.00	10/23/2012
HARDY DIAGNOSTICS	Lab Supplies	412.18	10/23/2012
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	10/23/2012
HARRY WASHINGTON	Clothing	161.98	10/23/2012
HART INTERCIVIC INC	Computer SW (Mod)	550,000.00	10/23/2012
HART INTERCIVIC INC	Professional Service	263,100.00	10/23/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	70.33	10/23/2012
HEARTLAND ASPHALT MATERIALS INC	Base Stab Materials	1,678.34	10/23/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,126.66	10/23/2012
HEATHER CHAVEZ	Clothing	400.00	10/23/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	10/23/2012
HENRY SCHEIN	Lab Supplies	176.00	10/23/2012
HERBERT D EVERITT	Counsel Fees-Courts	600.00	10/23/2012
HERBERT D EVERITT	Counsel Fees-Courts	325.00	10/23/2012
HORIZONS AT SUNRIDGE	Rental Assistance	555.00	10/23/2012
HUNTER MORGAN BLAND	Counsel Fees - CPS	1,285.00	10/23/2012
HYATT REGENCY AUSTIN	Travel	358.80	10/23/2012
HYATT REGENCY AUSTIN	Travel	358.80	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
IBM CORPORATION	Software Maintenance	22,559.00	10/23/2012
ICS	Sheriff Inventory	3,801.60	10/23/2012
ICS	Sheriff Inventory	801.60	10/23/2012
ICS	Supplies	54.00	10/23/2012
IDEXX LABORATORIES INC	Lab Supplies	576.42	10/23/2012
IESI C&D LANDFILL	Disposal Service	164.93	10/23/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	36.31	10/23/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	11.16	10/23/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	267.96	10/23/2012
INDUS MIS INC	Software Maintenance	5,040.00	10/23/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	856.20	10/23/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,299.89	10/23/2012
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	685.44	10/23/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	10/23/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	565.32	10/23/2012
INX LLC	Equipment Maint	833.70	10/23/2012
IRON MOUNTAIN	Rent	1,661.22	10/23/2012
IRVING HOLDINGS INC	Transportation	406.45	10/23/2012
IRVING HOLDINGS INC	Transportation	137.05	10/23/2012
IRVING PD	HIDTA Justice funds	1,401.51	10/23/2012
IRVING PD	HIDTA Treasury funds	142.08	10/23/2012
ISABELLA RUNNE	Restitution Payable	50.00	10/23/2012
J A SEXAUER	Building Maintenance	2,202.75	10/23/2012
J H LADD	Investigative	2,000.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	1,580.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	150.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	720.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	315.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	250.00	10/23/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	10/23/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	10/23/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	10/23/2012
JACK L HINES JR	Building Maintenance	2,285.00	10/23/2012
Jack V Strickland Jr	Education	634.20	10/23/2012
JACKIE MARTIN	Counsel Fees - CPS	200.00	10/23/2012
JACQUELINE E WALKER	Professional Service	361.36	10/23/2012
JACQUELINE E WALKER	Reporter's Records	84.00	10/23/2012
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	10/23/2012
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	10/23/2012
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	10/23/2012
JAMES E JACKOWSKI	Rental Assistance	550.00	10/23/2012
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	10/23/2012
JAMES MASEK	Counsel Fees-Courts	1,200.00	10/23/2012
JAMES MASEK	Counsel Fees-Juv	100.00	10/23/2012
JAMES MASEK	Counsel Fees - CPS	1,005.00	10/23/2012
JAMES R ROBBINS	Counsel Fees-Courts	400.00	10/23/2012
JAMES W HOLLIDAY	Counsel Fees-Probate	4,500.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAMIE L TAYLOR	Counsel Fees-Courts	600.00	10/23/2012
JAMILA SMITH	Clothing	517.07	10/23/2012
JANA KAY BRAVO	Professional Service	877.10	10/23/2012
JANA KAY BRAVO	Professional Service	180.68	10/23/2012
JANA KAY BRAVO	Professional Service	361.36	10/23/2012
JANA KAY BRAVO	Reporter's Records	292.00	10/23/2012
JANET S O'NEIL	Counsel Fees - CPS	2,087.50	10/23/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	281.90	10/23/2012
JANPAK	Custodian Supplies	246.72	10/23/2012
JANPAK	Sheriff Inventory	3,144.00	10/23/2012
JANPAK	Sheriff Inventory	491.76	10/23/2012
JANPAK	Non-Track Equipment	4,293.80	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	525.00	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	4,185.00	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	156.25	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	825.00	10/23/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	10/23/2012
JAYDEN GRAPHICS INC	Voting Supplies	1,543.90	10/23/2012
JAYDEN GRAPHICS INC	Voting Supplies	154.50	10/23/2012
JAYDEN GRAPHICS INC	Voting Supplies	790.00	10/23/2012
JAYSON NAG	Counsel Fees - CPS	150.00	10/23/2012
JBS TRADING INTERNATIONAL INC	Food	68.34	10/23/2012
JEANIE MORRIS	Professional Service	175.42	10/23/2012
JEANIE MORRIS	Professional Service	903.40	10/23/2012
JEFF EUBANK ROOFING CO INC	Professional Service	113,481.73	10/23/2012
JEFF S HOOVER	Counsel Fees-Courts	137.50	10/23/2012
JEFF S HOOVER	Counsel Fees-Courts	525.00	10/23/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	10/23/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,150.00	10/23/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	10/23/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	10/23/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	10/23/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	10/23/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	10/23/2012
JENNA TERRY	Clothing	395.17	10/23/2012
JENNIE DUKE MATHIS	Counsel Fees-Courts	650.00	10/23/2012
JENNIE DUKE MATHIS	Counsel Fees - CPS	1,305.10	10/23/2012
JENNIFER ADAMS	Clothing	73.24	10/23/2012
JENNIFER PHILLIPS	Clothing	179.70	10/23/2012
JERRY WALKER	Counsel Fees-Courts	600.00	10/23/2012
JERRY WALKER	Counsel Fees-Courts	400.00	10/23/2012
JERRY WOOD	Counsel Fees-Courts	300.00	10/23/2012
JERRY WOOD	Counsel Fees-Courts	200.00	10/23/2012
JERRY WOOD	Counsel Fees-Courts	500.00	10/23/2012
JESUS NEVAREZ	Counsel Fees-Courts	400.00	10/23/2012
JESUS NEVAREZ	Counsel Fees - CPS	500.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
JIM C MINTER	Counsel Fees-Courts	787.50	10/23/2012
JIM CULBERTSON	Counsel Fees - CPS	530.00	10/23/2012
JIM LANE	Counsel Fees-Courts	1,625.00	10/23/2012
JIM LANE	Counsel Fees-Courts	750.00	10/23/2012
JIM LANE	Counsel Fees-Courts	606.25	10/23/2012
JIMI WYATT	Counsel Fees - CPS	100.00	10/23/2012
JIM'S FUNERAL HOME	County Burials	495.00	10/23/2012
JOETTA KEENE	Counsel Fees-Courts	500.00	10/23/2012
JOETTA KEENE	Counsel Fees-Courts	700.00	10/23/2012
JOHN AVERY	Counsel Fees-Courts	550.00	10/23/2012
JOHN AVERY	Counsel Fees-Courts	537.50	10/23/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	10/23/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,900.00	10/23/2012
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	10/23/2012
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	10/23/2012
JOHN CARL BEATTY	Counsel Fees - CPS	100.00	10/23/2012
JOHN ECK	Counsel Fees - CPS	750.00	10/23/2012
JOHN ECK	Counsel Fees - CPS	2,425.00	10/23/2012
JOHN HARDING	Counsel Fees-Courts	1,000.00	10/23/2012
JOHN HARDING	Counsel Fees-Courts	600.00	10/23/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	10/23/2012
JOHN PETER SMITH HOSPITAL	Legal Fees-JPSH	29,692.33	10/23/2012
JOHN W STICKELS	Counsel Fees-Courts	350.00	10/23/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	10/23/2012
JOHN WARDLAW	Equipment Maint	950.00	10/23/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	10/23/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	120.00	10/23/2012
JOHNSON COUNTY PIPE INC	Culverts	2,226.00	10/23/2012
JOLENE CROPP	Clothing	186.70	10/23/2012
JON GULLEY	Clothing	530.47	10/23/2012
JON PETTIT	Travel	220.00	10/23/2012
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	10/23/2012
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	10/23/2012
JONATHAN SIMPSON	Counsel Fees-Courts	2,025.00	10/23/2012
JONATHAN SIMPSON	Counsel Fees-Courts	550.00	10/23/2012
Jorge Sanchez	Travel	150.00	10/23/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	10/23/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	10/23/2012
JOYCE TARVER	Clothing	72.46	10/23/2012
JPMORGAN CHASE BANK NA	Transportation	190.00	10/23/2012
JPMORGAN CHASE BANK NA	Supplies	10.06	10/23/2012
JPMORGAN CHASE BANK NA	Postage	5.75	10/23/2012
JPMORGAN CHASE BANK NA	Education	105.00	10/23/2012
JPMORGAN CHASE BANK NA	Other Payable	4,156.50	10/23/2012
JPMORGAN CHASE BANK NA	Supplies	151.64	10/23/2012
JPMORGAN CHASE BANK NA	Volunteer Program	87.60	10/23/2012
JPMORGAN CHASE BANK NA	Transportation	1,074.40	10/23/2012
JPMORGAN CHASE BANK NA	Fuel	92.47	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	10/23/2012
JPMORGAN CHASE BANK NA	County Projects	523.57	10/23/2012
JPMORGAN CHASE BANK NA	Education	1,035.00	10/23/2012
JPMORGAN CHASE BANK NA	Travel	635.08	10/23/2012
JPMORGAN CHASE BANK NA	Travel	871.54	10/23/2012
JPMORGAN CHASE BANK NA	Fuel	62.49	10/23/2012
JPMORGAN CHASE BANK NA	Education	400.00	10/23/2012
JPMORGAN CHASE BANK NA	Travel	906.75	10/23/2012
JPMORGAN CHASE BANK NA	Supplies	44.00	10/23/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	394.96	10/23/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	133.58	10/23/2012
JPMORGAN CHASE BANK NA	Small Tools	179.98	10/23/2012
JPMORGAN CHASE BANK NA	Building Maintenance	80.50	10/23/2012
JPMORGAN CHASE BANK NA	Printing-Publication	60.00	10/23/2012
JPMORGAN CHASE BANK NA	Computer Supplies	30.34	10/23/2012
JUANITA M DUNLAP	Interpreter Fees	365.00	10/23/2012
JUDITH VAN HOOFF	Counsel Fees-Juv	200.00	10/23/2012
JUDITH VAN HOOFF	Counsel Fees - CPS	1,230.00	10/23/2012
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	10/23/2012
JULIE ELDER	Relative Assistance	300.00	10/23/2012
JULIE JACOBSON	Counsel Fees-Juv	200.00	10/23/2012
JULIE JACOBSON	Counsel Fees - CPS	2,655.00	10/23/2012
JULIE MARTINEZ	Restitution Payable	299.99	10/23/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	298.62	10/23/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	300.00	10/23/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	10/23/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,400.00	10/23/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	600.00	10/23/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	600.00	10/23/2012
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees-Juv	100.00	10/23/2012
KAI TEXAS	Professional Service	3,659.35	10/23/2012
KARA CARRERAS	Counsel Fees-Courts	600.00	10/23/2012
KARA CARRERAS	Counsel Fees-Courts	1,035.00	10/23/2012
KARA CARRERAS	Counsel Fees-Courts	900.00	10/23/2012
KAREN FONVILLE	Court Visitor	54.39	10/23/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	10/23/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/23/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
KATHARINE D STONE	Counsel Fees-Courts	450.00	10/23/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	10/23/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	10/23/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,050.00	10/23/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	10/23/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	80.00	10/23/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	10/23/2012
KATHRYN CRAVEN	Counsel Fees - CPS	770.00	10/23/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
Kathryn L Rotter	Meeting Expenses	11.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	1,350.00	10/23/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	10/23/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	10/23/2012
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	10/23/2012
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	10/23/2012
KATHY PILSON	Medical Services	60.00	10/23/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,287.50	10/23/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	10/23/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	10/23/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	10/23/2012
KEITH MCKAY	Counsel Fees-Courts	200.00	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,291.25	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,344.25	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/23/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/23/2012
KELLY, HART & HALLMAN	Professional Service	490.00	10/23/2012
KELLYE SWANDA	Counsel Fees - CPS	750.00	10/23/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
KENDRA BARNARD	Clothing	143.13	10/23/2012
KENNETH CUTRER	Counsel Fees-Courts	525.00	10/23/2012
KENNETH CUTRER	Counsel Fees-Courts	250.00	10/23/2012
KENNETH CUTRER	Counsel Fees-Courts	300.00	10/23/2012
KENNETH R GORDON PC	Counsel Fees-Courts	4,430.00	10/23/2012
KENNETH R GORDON PC	Counsel Fees-Courts	1,050.00	10/23/2012
KENNETH R GORDON PC	Counsel Fees-Courts	616.00	10/23/2012
KENNETH R GORDON PC	Counsel Fees-Courts	125.00	10/23/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	10/23/2012
KENNETH W MULLEN	Counsel Fees-Courts	400.00	10/23/2012
KENNETH W MULLEN	Counsel Fees-Courts	550.00	10/23/2012
KENNETH W MULLEN	Counsel Fees-Courts	137.50	10/23/2012
KERRY OWENS	Counsel Fees - CPS	500.00	10/23/2012
KERRY OWENS	Counsel Fees - CPS	250.00	10/23/2012
KERRY OWENS	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	4,412.00	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Litigation Expense	260.00	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,000.00	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	337.50	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	912.50	10/23/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	225.00	10/23/2012
KIM HAMILTON	Counsel Fees-Courts	400.00	10/23/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,800.00	10/23/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	10/23/2012
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	10/23/2012
KITE'S DRAPERIES INC	Building Maintenance	285.00	10/23/2012
KLEINFELDER	Professional Service	1,301.25	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,378.90	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	4,007.84	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	18.48	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	310.12	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	25.59	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	463.74	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	37.45	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	45.66	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	113.16	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	654.39	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	102.92	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.69	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	633.95	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.98	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	227.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	227.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	227.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	551.73	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	28.79	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	40.02	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	30.31	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	103.97	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	528.60	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.85	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	84.96	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Building Maintenance	15.89	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	95.00	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	441.22	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.75	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	29.75	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	981.75	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	624.75	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,219.75	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	251.25	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	143.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	89.95	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	63.11	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	146.98	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	153.82	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	178.50	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	10/23/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.80	10/23/2012
KRISTINA WEST	Counsel Fees-Courts	425.00	10/23/2012
KRISTINA WEST	Counsel Fees-Juv	75.00	10/23/2012
KROGER #695	Expanded Nutri Pgrm	63.25	10/23/2012
KROGER COMPANY	Food/Hygiene Assist	329.39	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	213.17	10/23/2012
LACY BRITTEN	Counsel Fees - CPS	2,625.00	10/23/2012
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	150.00	10/23/2012
LAHAINA GROUP INC	Building Maintenance	65.00	10/23/2012
Lamont D Lovelace	Travel	150.00	10/23/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.04	10/23/2012
LANGUAGE LINE SERVICES INC	Professional Service	104.61	10/23/2012
LARRY E REED	Counsel Fees-Courts	300.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	258.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	250.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	119.38	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	954.84	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	581.90	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	332.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	2,122.00	10/23/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	579.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	361.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	458.76	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	144.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	18.99	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	183.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	245.88	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	36.84	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	4,148.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	36.01	10/23/2012
LASERLINK INTERNATIONAL INC	Shrff Commissary Inv	1,598.00	10/23/2012
LASERLINK INTERNATIONAL INC	Supplies	794.00	10/23/2012
LATEPH ADENIJI	Counsel Fees-Courts	10,215.00	10/23/2012
LATEPH ADENIJI	Counsel Fees-Juv	200.00	10/23/2012
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	10/23/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	1,325.00	10/23/2012
Laurie Taylor	Travel	558.18	10/23/2012
Laurie Taylor	Travel	84.00	10/23/2012
LAW ENFORCEMENT TARGETS INC	Range Supplies	117.00	10/23/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	10/23/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	3,875.00	10/23/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	10/23/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	10/23/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/23/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	10/23/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	10/23/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	300.00	10/23/2012
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	150.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	100.00	10/23/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	10/23/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	10/23/2012
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	1,365.00	10/23/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	175.00	10/23/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	357.50	10/23/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	600.00	10/23/2012
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	10/23/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	10/23/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	10/23/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	400.00	10/23/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	10/23/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	175.00	10/23/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	10/23/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	10/23/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	10/23/2012
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	400.00	10/23/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	10/23/2012
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	600.00	10/23/2012
LAWSON PRODUCTS INC	Parts and Supplies	7.60	10/23/2012
LEARNING ZONE EXPRESS	Educational Material	211.95	10/23/2012
LEIGH ANN SCHENK	Counsel Fees-Courts	400.00	10/23/2012
LEIGH ANN WIGGINS	Clothing	282.22	10/23/2012
LEIGH DAVIS	Counsel Fees-Courts	550.00	10/23/2012
Leighton G Iles	Travel	265.49	10/23/2012
LENA POPE HOME INC	Professional Service	43,258.99	10/23/2012
LEON REED JR	Counsel Fees-Courts	500.00	10/23/2012
LESA PAMPLIN	Counsel Fees-Courts	600.00	10/23/2012
LESA PAMPLIN	Counsel Fees-Courts	600.00	10/23/2012
LESA PAMPLIN	Counsel Fees-Courts	375.00	10/23/2012
LESLIE JOHNS	Counsel Fees-Courts	600.00	10/23/2012
LESLIE JOHNS	Counsel Fees-Courts	900.00	10/23/2012
LESLIE JOHNS	Counsel Fees-Courts	550.00	10/23/2012
LESLIE JOHNS	Counsel Fees-Courts	212.50	10/23/2012
LESTER K REED	Counsel Fees - CPS	1,075.00	10/23/2012
LEVIT & JAMES INC	Subscriptions	2,090.00	10/23/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	10/23/2012
LEX JOHNSTON	Counsel Fees-Courts	750.00	10/23/2012
LEXISNEXIS	Subscriptions	27.00	10/23/2012
LEXISNEXIS	Subscriptions	27.00	10/23/2012
LEXISNEXIS	On-Line Service	293.00	10/23/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	113.15	10/23/2012
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	863.00	10/23/2012
LINDA GREEN	Clothing	858.66	10/23/2012
LINDA L BALEY	Professional Service	1,750.00	10/23/2012
LISA ANN MULLEN	Counsel Fees-Courts	2,515.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN MULLEN	Counsel Fees-Courts	450.00	10/23/2012
LISA ANN MULLEN	Counsel Fees-Courts	8,225.00	10/23/2012
LISA ANN MULLEN	Counsel Fees-Courts	1,030.00	10/23/2012
LISA ANN MULLEN	Cnsl Fees-Crim Appls	4,168.75	10/23/2012
LISA HOOBLER	Counsel Fees-Courts	330.00	10/23/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	10/23/2012
LISA HOOBLER	Counsel Fees-Courts	107.50	10/23/2012
LISA MORTON	Reporter's Records	112.00	10/23/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	618.43	10/23/2012
LOCK TIGHT SECURITY INC	Equipment Maint	119.50	10/23/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	699.81	10/23/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	10/23/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	10/23/2012
LOREN C GREEN PC	Counsel Fees-Courts	550.00	10/23/2012
LORI DEANGELIS	Counsel Fees - CPS	500.00	10/23/2012
LORI ENSMINGER	Clothing	400.00	10/23/2012
LUNCH BOX	Meeting Expenses	118.30	10/23/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	12,442.50	10/23/2012
LYNDA S TARWATER	Counsel Fees-Courts	475.00	10/23/2012
LYNDA S TARWATER	Counsel Fees-Courts	250.00	10/23/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,200.00	10/23/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	200.00	10/23/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	10/23/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	10/23/2012
M TRENT LOFTIN	Counsel Fees-Juv	300.00	10/23/2012
MAIN STREET INSTALLERS LLC	Central Garage Inv	352.00	10/23/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	350.00	10/23/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	10/23/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,000.00	10/23/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	10/23/2012
MARCELLA VISOR	Clothing	900.00	10/23/2012
MARCUSE AND SON	Equipment Maint	102.00	10/23/2012
MARICELA CISNEROS	Rental Assistance	600.00	10/23/2012
MARK CHILDRESS PC	Counsel Fees - CPS	5,435.45	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	(206.25)	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,075.00	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	475.00	10/23/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,000.00	10/23/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	10/23/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	10/23/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	10/23/2012
MARTHA MUHAMMAD	Transportation	240.00	10/23/2012
MARVENA GOSS	Clothing	200.00	10/23/2012
MARY B THORNTON	Counsel Fees-Courts	600.00	10/23/2012
MARY J YOUNG	Counsel Fees-Courts	1,000.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	1,050.00	10/23/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	10/23/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.85	10/23/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.37	10/23/2012
MATTHEW BENDER & COMPANY INC	Law Books	270.61	10/23/2012
MATTHEW BENDER & COMPANY INC	Law Books	45.49	10/23/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	10/23/2012
MAX BREWINGTON	Counsel Fees - CPS	250.00	10/23/2012
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	1,500.00	10/23/2012
MAXINE CARTER	Restitution Payable	200.00	10/23/2012
MAXUM HEALTH SERVICES CORP	Professional Service	20.00	10/23/2012
MECKLENBURG COUNTY SHERIFF	Court Costs	50.00	10/23/2012
MEDICO MART	Medical Supplies	1,078.02	10/23/2012
MEDINA & MEDINA INC	Central Garage Inv	96.00	10/23/2012
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	10/23/2012
MEDLINE INDUSTRIES INC	Medical Supplies	225.60	10/23/2012
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	10/23/2012
MEESE ORBITRON DUNNE COMPANY	Non-Track Equipment	6,624.00	10/23/2012
MEGAN CLARK	Clothing	184.62	10/23/2012
MELANIE F WEBB	Psych Exam/Testimony	800.00	10/23/2012
MENTAL HEALTH CONNECTION OF	Education	60.00	10/23/2012
MESSAGE4U PTY LTD	Professional Service	500.00	10/23/2012
METROPLEX CONTROL SYSTEMS	Building Maintenance	737.40	10/23/2012
METROPLEX OFFICE SYSTEMS INC	Equipment Maint	1,991.25	10/23/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	71.40	10/23/2012
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	375.74	10/23/2012
METROPLEX SERVICE WELDING SUPPLY	Fuel	153.00	10/23/2012
METROPLEX SERVICE WELDING SUPPLY	Equipment Maint	65.00	10/23/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	10/23/2012
MICHAEL B ROBERTS	Professional Service	1,500.00	10/23/2012
MICHAEL BERGER	Counsel Fees-Juv	100.00	10/23/2012
MICHAEL BERGER	Counsel Fees - CPS	200.00	10/23/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	10/23/2012
MICHAEL LOGAN WARE	Counsel Fees-Courts	6,200.00	10/23/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	237.50	10/23/2012
MICHAEL PITTMAN	Psych Exam/Testimony	900.00	10/23/2012
MICHAEL S BUMAGIN MD	Medical Services	100.00	10/23/2012
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,850.00	10/23/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	10/23/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	10/23/2012
Michelle A Espy	Travel	180.00	10/23/2012
MINGUS MOUNTAIN ACADEMY	Residential Servc	535.50	10/23/2012
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,750.00	10/23/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	10/23/2012
MINICK LAW PC	Counsel Fees-Courts	3,850.00	10/23/2012
MINICK LAW PC	Counsel Fees-Courts	125.00	10/23/2012
MINOL-MIR LP	Utility Assistance	29.09	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
MITCHELL H DUNN	Psych Exam/Testimony	850.00	10/23/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	90.00	10/23/2012
MOTOROLA INC	Radio Serv-Non Contr	110.00	10/23/2012
Mr Bradley S Gatewood	Transportation	36.56	10/23/2012
Mr D Miles Brissette	Travel	790.64	10/23/2012
Mr D Miles Brissette	Travel	916.83	10/23/2012
Mr Danny W Roberson	Education	140.00	10/23/2012
Mr Glen Whitley	Meeting Expenses	407.55	10/23/2012
Mr Greg Williams	Travel	2,112.67	10/23/2012
Mr Kurt A Buchert	Travel	225.01	10/23/2012
Mr Randy A Cundiff	Education	220.00	10/23/2012
Mr Stephen C Seabolt	Education	366.30	10/23/2012
Mr Virgil R Tindall Jr	Travel	118.00	10/23/2012
Mr William D Wilkerson	Education	220.00	10/23/2012
Ms Angela A Franko	Mileage Allowance	12.77	10/23/2012
Ms Ashley D Fourt	Education	838.96	10/23/2012
Ms Carmen R Elbert	Travel	444.60	10/23/2012
Ms D'Anne Conn	Education	198.98	10/23/2012
Ms Donnitta J Smith	Travel	150.00	10/23/2012
Ms Elaine H Allen	Travel	150.00	10/23/2012
Ms Jeanne M Green	Education	35.00	10/23/2012
MSC INDUSTRIAL SUPPLY CO	Non-Track Equipment	494.55	10/23/2012
MTM RECOGNITION CORPORATION	Service Awards	1,177.35	10/23/2012
NANCY GORDON	Counsel Fees-Courts	600.00	10/23/2012
NANCY GORDON	Counsel Fees - CPS	100.00	10/23/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	10/23/2012
NARDIS INC	Safety/Tact Supplies	3,465.00	10/23/2012
NASCO	Supplies	108.73	10/23/2012
NASCO	Educational Material	75.50	10/23/2012
NATIONAL ASSOCIATION OF COUNTIES	Natl Assoc Counties	27,662.00	10/23/2012
NATIONAL EMERGENCY NUMBER ASSOC	Dues	85.00	10/23/2012
NAVID ALBAND	Counsel Fees-Courts	465.00	10/23/2012
NAVID ALBAND	Counsel Fees-Courts	580.00	10/23/2012
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	18,312.00	10/23/2012
NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	510.00	10/23/2012
NEC CORPORATION OF AMERICA	Non-Track Equipment	15,325.00	10/23/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	158.01	10/23/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	625.00	10/23/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	10/23/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	595.00	10/23/2012
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,147.50	10/23/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	7,742.00	10/23/2012
NEXUS RECOVERY CENTER INC	Residential Servc	1,520.75	10/23/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	575.00	10/23/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	175.00	10/23/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	705.00	10/23/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	275.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	10/23/2012
NMS LABS	Professional Service	352.00	10/23/2012
NMS LABS	Professional Service	681.00	10/23/2012
NORCHEM DRUG TESTING	Professional Service	800.00	10/23/2012
NORTH CENTRAL TEXAS COUNCIL	Education	75.00	10/23/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	10/23/2012
NOVARAD CORP	Equipment Maint	1,725.33	10/23/2012
NOVARAD CORP	Equipment Maint	862.67	10/23/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/23/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/23/2012
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/23/2012
OAK FARMS DAIRY	Food	337.03	10/23/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	227.50	10/23/2012
OCE-USA INC	Equipment Maint	10,090.83	10/23/2012
OCE-USA INC	Equipment Maint	780.84	10/23/2012
ODYSSEYWARE INC	Education	99.90	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Office Equip Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	1,509.48	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	215.64	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OFFICE STORE DEPOT INC	Equipment Maint	71.88	10/23/2012
OLAMETER CORPORATION	Building Maintenance	296.75	10/23/2012
OMNI SAN ANTONIO HOTEL	Education	612.95	10/23/2012
OMNI SAN ANTONIO HOTEL	Education	612.95	10/23/2012
OPAL HENSON	Clothing	200.00	10/23/2012
O'REILLY AUTO PARTS	Parts and Supplies	908.92	10/23/2012
O'REILLY AUTO PARTS	Parts and Supplies	192.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL TRADING CO INC	Meeting Expenses	103.99	10/23/2012
ORLANDO SOUND	Building Maintenance	5,681.00	10/23/2012
OSCAR G SETTLE	Counsel Fees-Courts	400.00	10/23/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	10/23/2012
OXFORD INSTRUMENTS AMERICA INC	Lab Equip Mainten	7,772.00	10/23/2012
OXFORD INSTRUMENTS AMERICA INC	Moving Costs	6,092.40	10/23/2012
OZARKA DRINKING WATER	Food	327.95	10/23/2012
OZARKA DRINKING WATER	Food	15.71	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	10/23/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	10/23/2012
PAMELA DAVIS	Clothing	173.26	10/23/2012
PAMELA K WAITS	Reporter's Records	75.00	10/23/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	10/23/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	10/23/2012
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	569.00	10/23/2012
PARSONS COMMERCIAL ROOFING	Building Maintenance	6,500.00	10/23/2012
PARTY WAREHOUSE	Kitchen Supplies	265.60	10/23/2012
PASCO BROKERAGE INC	Kitchen Supplies	53.40	10/23/2012
PAT ROGERS	Clothing	400.00	10/23/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	500.00	10/23/2012
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	775.00	10/23/2012
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	15.00	10/23/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	10/23/2012
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	1,250.00	10/23/2012
PATRICK CURRAN	Counsel Fees-Courts	975.00	10/23/2012
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	10/23/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,150.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	10/23/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	10/23/2012
PATTY TILLMAN	Counsel Fees-Juv	550.00	10/23/2012
PATTY TILLMAN	Counsel Fees - CPS	415.00	10/23/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,100.00	10/23/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,675.00	10/23/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,200.00	10/23/2012
PAUL FRANCIS	Crim Appeal-OthrCost	8.44	10/23/2012
PAUL FRANCIS	Crim Appeal-OthrCost	8.44	10/23/2012
PAUL LEWALLEN	Counsel Fees-Courts	200.00	10/23/2012
PAUL LEWALLEN	Counsel Fees-Courts	125.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees-Courts	750.00	10/23/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	10/23/2012
PAUL V PREVITE	Counsel Fees-Courts	275.00	10/23/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	10/23/2012
PAULA K GREEN	Investigative	193.02	10/23/2012
PAULA K GREEN	Investigative	91.21	10/23/2012
PAVEMENT PRODUCTS LLC	Parts and Supplies	541.45	10/23/2012
PEGASUS SCHOOL INC	Residential Servc	7,327.25	10/23/2012
PENGAD INC	Supplies	19.90	10/23/2012
PENGAD INC	Supplies	40.00	10/23/2012
PENGAD INC	Misc Receivable	149.49	10/23/2012
PETER A VAN DALEN	Building Maintenance	30.00	10/23/2012
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	10/23/2012
PHENOMENEX, INC.	Lab Supplies	539.72	10/23/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.00	10/23/2012
PHILPOTT MOTORS	Capital Outlay - Veh	22,585.00	10/23/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	8,433.25	10/23/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/23/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/23/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	900.00	10/23/2012
PIA R. RODRIGUEZ	Counsel Fees - CPS	100.00	10/23/2012
PINNACLE UT LP	Travel	496.80	10/23/2012
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	10/23/2012
PORT CITY MEDICAL	Medical Supplies	228.48	10/23/2012
PORT CITY MEDICAL	Medical Supplies	646.96	10/23/2012
PORT CITY MEDICAL	Medical Supplies	456.96	10/23/2012
PRABHREET K RAISINGHANI	Education	511.28	10/23/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	176.64	10/23/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	264.96	10/23/2012
PRAETORIAN OPERATING INC	Medical Supplies	123.36	10/23/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	10/23/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	81.66	10/23/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	159.56	10/23/2012
PRAETORIAN OPERATING INC	Kitchen Supplies	232.90	10/23/2012
PRAETORIAN OPERATING INC	Custodian Supplies	41.12	10/23/2012
PRESENTA PLAQUE	Graphics Inventory	927.02	10/23/2012
PRESSTEK INC	Equipment Maint	1,696.00	10/23/2012
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,275.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	763.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	25.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	149.28	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	10/23/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	428.00	10/23/2012
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,124.14	10/23/2012
PSP PROFESSIONAL SERVICES INC	Counseling Services	150.00	10/23/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	3,150.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
PYLES WHATLEY CORPORATION	County Projects	300.00	10/23/2012
PYRAMID PAPER COMPANY	Custodian Supplies	115.72	10/23/2012
QMF STEEL INC	Range Supplies	528.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	5.58	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	24.00	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	5.58	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	24.00	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	5.58	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
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QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Professional Service	2,442.51	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	56.00	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	15.00	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	10/23/2012
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QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	10/23/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	10/23/2012
QUILL CORPORATION	Supplies	39.00	10/23/2012
QUORUM REPORT	Subscriptions	325.00	10/23/2012
R B EVERETT AND COMPANY	Parts and Supplies	25.59	10/23/2012
R B EVERETT AND COMPANY	Parts and Supplies	906.00	10/23/2012
R D SHEET METAL INC	A/C Maint Contract	1,997.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	645.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	440.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	840.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	137.50	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	10/23/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	256.25	10/23/2012
R MAUREEN TOLBERT	Litigation Expense	340.00	10/23/2012
RAILRIDGE LTD	Rental Assistance	1,180.00	10/23/2012
Ralph A McBroom	Education	140.00	10/23/2012
RANDALL B MILLER	Counsel Fees-Courts	150.00	10/23/2012
RANDALL B MILLER	Counsel Fees-Courts	137.50	10/23/2012
RANDY W BOWERS	Counsel Fees-Courts	425.00	10/23/2012
RANDY W BOWERS	Counsel Fees-Juv	100.00	10/23/2012
RASIX COMPUTER CENTER INC	Supplies	464.00	10/23/2012
RASIX COMPUTER CENTER INC	Supplies	208.00	10/23/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	10/23/2012
RAUL NEVAREZ	Counsel Fees-Juv	300.00	10/23/2012
RAUL NEVAREZ	Counsel Fees - CPS	200.00	10/23/2012
RAY HALL JR	Counsel Fees-Juv	200.00	10/23/2012
RAY HALL JR	Counsel Fees-Courts	500.00	10/23/2012
RAY HALL JR	Counsel Fees-Juv	200.00	10/23/2012
RAY HALL JR	Counsel Fees - CPS	2,315.00	10/23/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/23/2012
Rebecca V Seymore	Education	100.00	10/23/2012
REGINALD V MACLIN	Medical Supplies	2,971.90	10/23/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	32,553.00	10/23/2012
RELIANT ENERGY SERVICES	Utility Assistance	291.73	10/23/2012
RELIANT ENERGY SERVICES	Utility Assistance	519.56	10/23/2012
RELIANT ENERGY SERVICES	Utility Assistance	49.01	10/23/2012
RELIANT ENERGY SERVICES	Utility Assistance	300.00	10/23/2012
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	10/23/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	10/23/2012
REPUBLIC TITLE OF TEXAS INC	State Right of Way	11,750.00	10/23/2012
REXEL SUMMERS	Building Maintenance	440.59	10/23/2012
REXEL SUMMERS	Building Maintenance	561.18	10/23/2012
REXEL SUMMERS	Building Maintenance	(93.00)	10/23/2012
REXEL SUMMERS	Building Maintenance	632.80	10/23/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	140,747.96	10/23/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	13,535.88	10/23/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	10/23/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	10/23/2012
RICHARD ALLEY	Counsel Fees-Courts	850.00	10/23/2012
RICHARD ALLEY	Counsel Fees-Courts	1,000.00	10/23/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	2,800.00	10/23/2012
RICHARD KLINE	Counsel Fees-Courts	950.00	10/23/2012
RICHARD R DEVERO	Rental Assistance	3,000.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	10/23/2012
RICKY FRANKLIN	Clothing	200.00	10/23/2012
RICOH USA INC	Supplies	296.00	10/23/2012
RICOH USA INC	Computer Maintenance	87.80	10/23/2012
RICOH USA INC	Equipment Maint	162.00	10/23/2012
RICOH USA INC	Equipment Maint	162.00	10/23/2012
RICOH USA INC	Equipment Maint	1,399.00	10/23/2012
RICOH USA INC	Equipment Rentals	369.45	10/23/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	10/23/2012
RITE OF PASSAGE	Residential Servc	8,295.00	10/23/2012
ROBERT C RIDDELL	Counsel Fees-Courts	250.00	10/23/2012
ROBERT JACKSON	Clothing	225.00	10/23/2012
ROBERTA WALKER	Counsel Fees-Juv	200.00	10/23/2012
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	10/23/2012
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	10/23/2012
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	7,980.48	10/23/2012
RONALD COUCH	Counsel Fees-Courts	875.00	10/23/2012
RONALD COUCH	Counsel Fees-Courts	615.00	10/23/2012
RONALD COUCH	Counsel Fees-Courts	950.00	10/23/2012
RONALD COUCH	Counsel Fees-Courts	1,250.00	10/23/2012
RONALD COUCH	Counsel Fees-Courts	350.00	10/23/2012
RONALD COUCH	Litigation Expense	11.50	10/23/2012
Ronald J Wright	Education	100.00	10/23/2012
RONNIE MEEKS	Witness Travel	210.26	10/23/2012
ROSA TURNER	Clothing	450.00	10/23/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	10/23/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	10/23/2012
ROXANNE ROBINSON	Counsel Fees-Courts	235.00	10/23/2012
ROXANNE ROBINSON	Counsel Fees-Courts	112.50	10/23/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	8,295.00	10/23/2012
RT LAWRENCE CORPORATION	Software Maintenance	13,525.00	10/23/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	211.84	10/23/2012
Russell B. Casey	Travel	1,005.52	10/23/2012
RYAN W HARDY	Counsel Fees-Courts	400.00	10/23/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,456.00	10/23/2012
SAFESITE INC	Space Lease Rental	3,168.20	10/23/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	10/23/2012
SALVATION ARMY	Subrecipient Service	6,722.00	10/23/2012
SALVATION ARMY	Subrecipient Service	15,310.00	10/23/2012
SAM BONIFIELD	Counsel Fees-Courts	300.00	10/23/2012
SAM BONIFIELD	Counsel Fees-Courts	400.00	10/23/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,435.00	10/23/2012
SAMANTHA K HILL	Counsel Fees-Courts	150.00	10/23/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	215.00	10/23/2012
SAMUEL R TERRY	Counsel Fees-Courts	400.00	10/23/2012
SAMUEL R TERRY	Counsel Fees-Courts	650.00	10/23/2012
SAMUEL R TERRY	Counsel Fees-Courts	400.00	10/23/2012
SAMUEL R TERRY	Counsel Fees-Courts	275.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
SAMUELS AVENUE LP	Rent Sub to L'lords	1,146.00	10/23/2012
SAMUELS AVENUE LP	Rent Sub/Dep L'lords	200.00	10/23/2012
SANDRA OSWALD	Clothing	164.23	10/23/2012
SANOFI PASTEUR INC	Medical Supplies	9,186.68	10/23/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	10/23/2012
SANTIAGO SALINAS	Counsel Fees-Courts	760.00	10/23/2012
SANTIAGO SALINAS	Counsel Fees-Courts	520.00	10/23/2012
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	10/23/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,087.50	10/23/2012
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	414.12	10/23/2012
SCHOLASTIC BOOK CLUBS	Educational Material	1,267.55	10/23/2012
SCOTT BROWN	Counsel Fees-Courts	300.00	10/23/2012
SCOTT BROWN	Counsel Fees-Courts	1,000.00	10/23/2012
SCOTT BROWN	Counsel Fees-Courts	300.00	10/23/2012
SCOTT BROWN	Cnsl Fees-Crim Appls	4,687.50	10/23/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	10/23/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	10/23/2012
SCOTT C FACIANE	Court Costs	1,500.00	10/23/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	10/23/2012
SEAN M LYNCH	Counsel Fees-Courts	300.00	10/23/2012
SEAN M LYNCH	Counsel Fees-Courts	250.00	10/23/2012
SECRETARY OF STATE	Education	220.00	10/23/2012
SECRETARY OF STATE	Education	220.00	10/23/2012
SECRETARY OF STATE	Other Payable	603.80	10/23/2012
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,009.18	10/23/2012
SEQUEL OF KANSAS LLC	Residential Servc	1,071.00	10/23/2012
SEQUEL OF KANSAS LLC	Residential Servc	13,500.00	10/23/2012
SETZER LAW FIRM PLLC	Counsel Fees-Courts	300.00	10/23/2012
SHANNETTE LEWIS	Clothing	323.91	10/23/2012
SHANNON HESTER	Clothing	249.07	10/23/2012
SHARON GABERT	Counsel Fees-Probate	500.00	10/23/2012
SHAWN PASCHALL	Counsel Fees-Courts	867.50	10/23/2012
SHAWN PASCHALL	Counsel Fees-Courts	360.00	10/23/2012
Sheena A Hargrove	Travel	150.00	10/23/2012
SHELLY ZALDIVAR	Clothing	400.00	10/23/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	948.00	10/23/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	436.00	10/23/2012
SID W SHAPIRO	Counsel Fees - CPS	525.00	10/23/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	10/23/2012
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
SIGMA BUILDING SERVICES	Building Maintenance	145.00	10/23/2012
SIGMA BUILDING SERVICES	Building Maintenance	411.50	10/23/2012
SKURCO INC	Professional Service	170.28	10/23/2012
SMIT INC	Advertis/Leg Notice	1,512.00	10/23/2012
SMITH TEMPORARIES INC	Contract Labor	339.68	10/23/2012
SMITH TEMPORARIES INC	Professional Service	181.22	10/23/2012
SMITH TEMPORARIES INC	Contract Labor	21,289.11	10/23/2012
SMITH TEMPORARIES INC	Contract Labor	27,644.48	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	282.72	10/23/2012
SMITH TEMPORARIES INC	Contract Labor	54,982.61	10/23/2012
SMITH TEMPORARIES INC	Contract Labor	38,983.20	10/23/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,938.00	10/23/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	290.80	10/23/2012
SOUTHERN TIRE MART LLC	Auction Proceeds	(380.00)	10/23/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	188.00	10/23/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	97.80	10/23/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	141.50	10/23/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	10/23/2012
SOUTHLAKE PD	HIDTA Justice funds	419.86	10/23/2012
SOUTHLAKE PD	HIDTA Treasury funds	142.08	10/23/2012
SOUTHWEST ICE CREAM SPEC	Food	83.94	10/23/2012
SOUTHWEST KEY PROGRAMS INC	Residential Servc	8,295.00	10/23/2012
SOUTHWEST OFFICE SYSTEMS	Equipment Maint	1,249.00	10/23/2012
SOUTHWEST WATER TREATMENT INC	Kitchen Maintenance	770.00	10/23/2012
SPRINGHILL SUITES BY MARRIOTT	Travel	248.40	10/23/2012
SPRINGHILL SUITES BY MARRIOTT	Travel	248.40	10/23/2012
SPRINT NEXTEL	Telephone - Mobile	140.16	10/23/2012
SPRINT NEXTEL	Telephone - Mobile	210.24	10/23/2012
SPRINT NEXTEL	Radio Serv-Contract	180.51	10/23/2012
STAPLES ADVANTAGE	Supplies	147.34	10/23/2012
STAPLES ADVANTAGE	Lab Supplies	78.18	10/23/2012
STAPLES ADVANTAGE	Supplies	100.18	10/23/2012
STAPLES ADVANTAGE	Supplies	396.02	10/23/2012
STAPLES ADVANTAGE	Supplies	54.60	10/23/2012
STAPLES ADVANTAGE	Supplies	35.95	10/23/2012
STAPLES ADVANTAGE	Supplies	2,491.62	10/23/2012
STAPLES ADVANTAGE	Supplies	2,186.63	10/23/2012
STAPLES ADVANTAGE	Supplies	264.66	10/23/2012
STAPLES ADVANTAGE	Supplies	26.74	10/23/2012
STAPLES ADVANTAGE	Supplies	123.68	10/23/2012
STAPLES ADVANTAGE	Supplies	89.95	10/23/2012
STAPLES ADVANTAGE	Supplies	25.40	10/23/2012
STAPLES ADVANTAGE	Supplies	11.20	10/23/2012
STAPLES ADVANTAGE	Supplies	279.20	10/23/2012
STAPLES ADVANTAGE	Supplies	412.49	10/23/2012
STAPLES ADVANTAGE	Supplies	96.95	10/23/2012
STAPLES ADVANTAGE	Supplies	45.45	10/23/2012
STAPLES ADVANTAGE	Supplies	60.81	10/23/2012
STAPLES ADVANTAGE	Supplies	60.81	10/23/2012
STAPLES ADVANTAGE	Supplies	751.41	10/23/2012
STAPLES ADVANTAGE	Sheriff Inventory	1,075.02	10/23/2012
STAPLES ADVANTAGE	Supplies	484.36	10/23/2012
STAPLES ADVANTAGE	Supplies	118.08	10/23/2012
STAPLES ADVANTAGE	Supplies	1,017.11	10/23/2012
STAPLES ADVANTAGE	Supplies	183.77	10/23/2012
STAPLES ADVANTAGE	Supplies	29.28	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	124.46	10/23/2012
STAPLES ADVANTAGE	Supplies	71.08	10/23/2012
STAPLES ADVANTAGE	Supplies	19.70	10/23/2012
STAPLES ADVANTAGE	Supplies	301.40	10/23/2012
STAPLES ADVANTAGE	Supplies	544.23	10/23/2012
STAPLES ADVANTAGE	Supplies	5.58	10/23/2012
STAPLES ADVANTAGE	Supplies	233.70	10/23/2012
STAPLES ADVANTAGE	Supplies	368.05	10/23/2012
STAPLES ADVANTAGE	Supplies	126.26	10/23/2012
STAPLES ADVANTAGE	Supplies	23.47	10/23/2012
STAPLES ADVANTAGE	Supplies	60.82	10/23/2012
STAPLES ADVANTAGE	Supplies	288.24	10/23/2012
STAPLES ADVANTAGE	Supplies	280.40	10/23/2012
STAPLES ADVANTAGE	Supplies	98.34	10/23/2012
STAPLES ADVANTAGE	Supplies	157.60	10/23/2012
STAPLES ADVANTAGE	Supplies	10.30	10/23/2012
STAPLES ADVANTAGE	Supplies	191.35	10/23/2012
STAPLES ADVANTAGE	Supplies	37.24	10/23/2012
STAPLES ADVANTAGE	Supplies	89.83	10/23/2012
STAPLES ADVANTAGE	Supplies	68.41	10/23/2012
STAPLES ADVANTAGE	Supplies	141.23	10/23/2012
STAPLES ADVANTAGE	Supplies	38.12	10/23/2012
STAPLES ADVANTAGE	Supplies	29.74	10/23/2012
STAPLES ADVANTAGE	Supplies	16.98	10/23/2012
STAPLES ADVANTAGE	Supplies	117.58	10/23/2012
STAPLES ADVANTAGE	Supplies	158.49	10/23/2012
STAPLES ADVANTAGE	Supplies	64.88	10/23/2012
STAPLES ADVANTAGE	Supplies	148.17	10/23/2012
STAPLES ADVANTAGE	Supplies	93.27	10/23/2012
STAPLES ADVANTAGE	Supplies	86.19	10/23/2012
STAPLES ADVANTAGE	Supplies	546.68	10/23/2012
STAPLES ADVANTAGE	Supplies	1.15	10/23/2012
STAPLES ADVANTAGE	Supplies	322.20	10/23/2012
STAPLES ADVANTAGE	Supplies	84.19	10/23/2012
STAPLES ADVANTAGE	Supplies	53.99	10/23/2012
STAPLES ADVANTAGE	Supplies	149.98	10/23/2012
STATE BAR OF TEXAS	Education	345.00	10/23/2012
STATE COMPTROLLER	Child Restraint	988.66	10/23/2012
STEPHANIE CEPEDA	Pretrial Release Fee	45.00	10/23/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	10/23/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	875.00	10/23/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,400.00	10/23/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	10/23/2012
STEPHANIE PATTEN	Counsel Fees-Juv	350.00	10/23/2012
STERLING SOLUTIONS INC	Software Maintenance	700.00	10/23/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	50,000.00	10/23/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	10/23/2012
STREAM ENERGY	Utility Assistance	1,069.91	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
TAB PRODUCTS CO LLC	Supplies	78.10	10/23/2012
TAB PRODUCTS CO LLC	Supplies	8,461.85	10/23/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	10/23/2012
TAN THAN	Interpreter Fees	225.00	10/23/2012
TARA V KERSH	Counsel Fees - CPS	150.00	10/23/2012
TARGET BANK	Meeting Expenses	185.87	10/23/2012
TARGET BANK	Personal Hygiene	63.80	10/23/2012
TARGET BANK	Clothing	192.75	10/23/2012
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	366.00	10/23/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,555.79	10/23/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	11,505.43	10/23/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	10/23/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	10/23/2012
TARRANT COUNTY COLLEGE-NE CAMPUS	Education	50.00	10/23/2012
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	10/23/2012
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	10/23/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,700.00	10/23/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	475.00	10/23/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,426.00	10/23/2012
TARRANT COUNTY SHERIFF	Travel	988.92	10/23/2012
TARRANT MANAGEMENT INC	Rental Assistance	595.00	10/23/2012
TEAFCS-TEXAS AGRILIFE EXTENSION	Dues	100.00	10/23/2012
TEAGUE LUMBER	Non-Track Const/Bldg	309.08	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	615.84	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	201.51	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,743.64	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,959.96	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	834.68	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	119.24	10/23/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	241.90	10/23/2012
TELETOUCH COMMUNICATIONS INC	Telephone-Long Dist	782.87	10/23/2012
TERESEA ADCOCK	Professional Service	1,403.36	10/23/2012
TERESEA ADCOCK	Professional Service	180.68	10/23/2012
TERESEA ADCOCK	Professional Service	180.68	10/23/2012
Terrence E Nobles	Travel	150.00	10/23/2012
TERRY BARLOW	Counsel Fees-Courts	700.00	10/23/2012
TERRY BARLOW	Counsel Fees-Courts	400.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
TERRY BARLOW	Counsel Fees-Courts	200.00	10/23/2012
TEXAS ASSOCIATION OF	Education	325.00	10/23/2012
TEXAS ASSOCIATION OF	Education	325.00	10/23/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,798.34	10/23/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	10/23/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	552.50	10/23/2012
TEXAS FURNITURE SOURCE INC	Non-Track Const/Bldg	223.45	10/23/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	180.00	10/23/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	10/23/2012
TEXAS JAIL ASSOCIATION	Dues	30.00	10/23/2012
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	1,810.12	10/23/2012
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	426.23	10/23/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	2,000.00	10/23/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,175.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
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TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS STATE UNIVERSITY	Education	100.00	10/23/2012
TEXAS TOLLWAYS	Transportation	34.70	10/23/2012
TEXAS TOLLWAYS	Travel	15.55	10/23/2012
TEXAS TOLLWAYS	Travel	17.16	10/23/2012
THE BARROWS FIRM PC	Counsel Fees-Courts	1,550.00	10/23/2012
THE BARROWS FIRM PC	Counsel Fees-Juv	250.00	10/23/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	10/23/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	620.00	10/23/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	10/23/2012
THE GLEN MILLS SCHOOL	Residential Servc	8,795.75	10/23/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	785.00	10/23/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	10/23/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	10/23/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	137.50	10/23/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	10/23/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	10/23/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	400.00	10/23/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	25.00	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	675.00	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,725.00	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	875.00	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,360.00	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	137.50	10/23/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	140.00	10/23/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	200.00	10/23/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	10/23/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	300.00	10/23/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	10/23/2012
THE MULHOLLAND CO	Supplies	17.25	10/23/2012
THE MULHOLLAND CO	Supplies	9.00	10/23/2012
THE MULHOLLAND CO	Supplies	49.18	10/23/2012
THE MULHOLLAND CO	Supplies	21.00	10/23/2012
THE MULHOLLAND CO	Supplies	6.00	10/23/2012
THE MULHOLLAND CO	Supplies	7.50	10/23/2012
THE MULHOLLAND CO	Supplies	32.00	10/23/2012
THE MULHOLLAND CO	Supplies	15.00	10/23/2012
THE MULHOLLAND CO	Supplies	24.00	10/23/2012
THE SCOTT R DAVIDSON INTEREST INC	Rental Assistance	695.00	10/23/2012
THE SPOKEN WORD LLC	Interpreter Fees	480.00	10/23/2012
THE TREE HOUSE INC	Sheriff Inventory	351.30	10/23/2012
THE TREE HOUSE INC	Supplies	19.10	10/23/2012
THE TREE HOUSE INC	Supplies	229.88	10/23/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	10/23/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	10/23/2012
THEODORE ANDREW BEACH	Counsel Fees-Courts	525.00	10/23/2012
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	8,443.00	10/23/2012
THOMSON REUTERS (TAX& ACCTG) INC	Law Books	9,591.40	10/23/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	365.07	10/23/2012
TIM MOORE	Counsel Fees-Courts	1,100.00	10/23/2012
TRACIE KENAN	Counsel Fees-Courts	900.00	10/23/2012
TRACIE KENAN	Counsel Fees-Courts	700.00	10/23/2012
TRACIE KENAN	Counsel Fees-Courts	125.00	10/23/2012
TRAVIS YOUNG	Counsel Fees-Courts	650.00	10/23/2012
TRAVIS YOUNG	Counsel Fees-Courts	550.00	10/23/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	10/23/2012
TRAVIS YOUNG	Counsel Fees-Courts	600.00	10/23/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	198.08	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/23/2012
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	10/23/2012
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
TROPHY ARTS	Building Maintenance	464.25	10/23/2012
TRUE GRIT REDI MIX LTD	Cement and Concrete	254.00	10/23/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	10/23/2012
TRUGREEN CHEMLAWN	Landscaping Expense	309.00	10/23/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	10/23/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	10/23/2012
TXU ENERGY	Utility Assistance	302.00	10/23/2012
TXU ENERGY	Utility Assistance	319.67	10/23/2012
TXU ENERGY	Utility Assistance	339.24	10/23/2012
TXU ENERGY	Electricity	127.48	10/23/2012
TXU ENERGY	Electricity	189.11	10/23/2012
TXU ENERGY	Utility Assistance	1,902.57	10/23/2012
TXU ENERGY	Utility Assistance	729.85	10/23/2012
TYESIA COCHRAN	Hlth Dept Immu Fees	25.00	10/23/2012
U S POSTMASTER	Postage	45.00	10/23/2012
U S POSTMASTER	Prepaid - Postage	125,000.00	10/23/2012
U S POSTMASTER	Postage	190.00	10/23/2012
U S POSTMASTER	Postage	3,243.20	10/23/2012
ULINE INC	Supplies	-	10/23/2012
ULINE INC	Custodian Supplies	184.21	10/23/2012
UNISYS CORP	Computer Maintenance	423.18	10/23/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	190,275.62	10/23/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	13,649.38	10/23/2012
UNITED PROCUREMENT	Building Maintenance	156.30	10/23/2012
UNITED SOUTHERN	Parts and Supplies	327.00	10/23/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	84.23	10/23/2012
UNIVERSITY OF NORTH TEXAS	Professional Service	500.00	10/23/2012
UNIVERSITY OF NORTH TEXAS	Education	20.00	10/23/2012
UNIVERSITY PARK PD	HIDTA Justice funds	209.93	10/23/2012
UPS/UNITED PARCEL SERVICE	Postage	21.57	10/23/2012
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	845.11	10/23/2012
US POSTAL SERVICE	Postage	4,000.00	10/23/2012
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	550.71	10/23/2012
VERMEER TEXAS LOUISIANA	Parts and Supplies	406.58	10/23/2012
VERNON RUDD	Electricity	617.57	10/23/2012
VERNON RUDD	Electricity	485.23	10/23/2012
VERNON RUDD	Water	306.49	10/23/2012
VERNON RUDD	Water	240.81	10/23/2012
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/23/2012
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/23/2012
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/23/2012
VICKI E WILEY	Counsel Fees-Courts	700.00	10/23/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	10/23/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	10/23/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	10/23/2012
VICTORY AWNING	Building Maintenance	1,734.00	10/23/2012
VILLAGE CREEK TOWNHOMES	Rental Assistance	399.00	10/23/2012
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees-Juv	100.00	10/23/2012
VOTEC CORPORATION	Software Maintenance	10,800.00	10/23/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	77.28	10/23/2012
W B HUNT COMPANY INC	Supplies	509.10	10/23/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	10/23/2012
WALMART #3284	Food/Hygiene Assist	39.87	10/23/2012
WALT A CLEVELAND	Counsel Fees-Courts	700.00	10/23/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	10/23/2012
WALT A CLEVELAND	Counsel Fees-Courts	150.00	10/23/2012
WARREN ST JOHN	Counsel Fees-Courts	300.00	10/23/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.32	10/23/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	10/23/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	10/23/2012
WEST GROUP	Professional Service	1,122.10	10/23/2012
WEST GROUP	On-Line Service	8,468.00	10/23/2012
WEST GROUP	On-Line Service	5,866.84	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	10/23/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	69.52	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	107.20	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	632.00	10/23/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,077.76	10/23/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,068.90	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	10/23/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	10/23/2012
WHARRY ENGINEERING	Professional Service	4,740.00	10/23/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	10/23/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	10/23/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	10/23/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	10/23/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	50,000.00	10/23/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	625.00	10/23/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	10/23/2012
WILLIAM S HARRIS	Counsel Fees-Courts	650.00	10/23/2012
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	4,282.00	10/23/2012
WILLIAM S HARRIS	Counsel Fees-Courts	270.00	10/23/2012
WINDTREE APARTMENTS	Rental Assistance	579.00	10/23/2012
WISEMAN KAPLAN & AFLALO LLC	Rental Assistance	359.00	10/23/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	500.00	10/23/2012
WOODHILL FSM, LLP	Rental Assistance	475.00	10/23/2012
WOODWARD YOUTH CORPORATION	Residential Servc	12,442.50	10/23/2012
WORLD WIDE INTERPRETERS INC	Interpreter Fees	63.90	10/23/2012
WORLD WIDE INTERPRETERS INC	Professional Service	36.70	10/23/2012
WRS GROUP LTD	Educational Material	193.00	10/23/2012
WYCOM CORP	Equipment Maint	642.60	10/23/2012
YONOVITZ & JOE LLP	Investigative	3,500.00	10/23/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	3,250.20	10/23/2012
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	10,000.00	10/23/2012
YVONNE JAMES	Clothing	128.63	10/23/2012
ZEP MFG	Kitchen Supplies	2,673.86	10/23/2012
ZEP MFG	Kitchen Supplies	155.10	10/23/2012
ZEP MFG	Kitchen Supplies	730.25	10/23/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - October 23, 2012

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(239.88)	10/23/2012
C L E A T	Union Dues	(75.00)	10/23/2012
Collection Technology Inc	5002 Student Loan Levy	(3.83)	10/23/2012
Collision Specialist of Texas Inc	Damage Claims	910.97	10/23/2012
Cornell Corrections of Texas	Residential Servc	535.50	10/23/2012
Delta Dental	Dental Claims	15,856.95	10/23/2012
Delta Dental	Dental Claims	2,720.20	10/23/2012
Express Scripts	Prescription Claims	270,640.74	10/23/2012
Express Scripts	Prescription Claims	40,334.92	10/23/2012
Fedex	Postage	99.00	10/23/2012
Fedex	Postage	338.15	10/23/2012
Fedex	Postage	239.46	10/23/2012
Fedex	Postage	29.32	10/23/2012
Fraternal Order of Police	Union Dues	(12.50)	10/23/2012
Freeman Investment Co LP	Damage Claims	258.72	10/23/2012
GC Services LP	5002 Student Loan Levy	(0.41)	10/23/2012
General Revenue Corporation	5002 Student Loan Levy	4.22	10/23/2012
Granger Group Inc	Bonds	71.00	10/23/2012
Granger Group Inc	Bonds	99.00	10/23/2012
Internal Revenue Service	5001 Tax Levy	(90.00)	10/23/2012
IRS FICA EE	FICA-Employee	2,753.38	10/23/2012
IRS FICA ER	FICA-Employer	4,063.75	10/23/2012
IRS FIT	FIT Withholding	32,806.67	10/23/2012
IRS MED EE	Medicare-Employee	2,223.64	10/23/2012
IRS MED ER	Medicare-Employer	2,223.64	10/23/2012
JPMorgan Chase Bank NA	Medical Supplies	16.67	10/23/2012
JPMorgan Chase Bank NA	Central Garage Inv	671.13	10/23/2012
JPMorgan Chase Bank NA	Mobile Phone Allow	18.71	10/23/2012
JPMorgan Chase Bank NA	Parts and Supplies	493.52	10/23/2012
Lincoln Financial Group	Deferred Comp	(346.51)	10/23/2012

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	(37.47)	10/23/2012
Mingus Mountain Academy	Residential Servc	535.50	10/23/2012
Nationwide Retirement Solutions	Deferred Comp	1,084.63	10/23/2012
OCE-USA Inc	Equipment Rentals	5,433.00	10/23/2012
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(0.63)	10/23/2012
PayFlex	Section 125 Claims	4,332.83	10/23/2012
PayFlex	Dependent Care Claims	27,029.06	10/23/2012
Pennsylvania-HEAA	5002 Student Loan Levy	4.10	10/23/2012
Police & Firefighters Ins Assoc	Union Dues	(152.55)	10/23/2012
Sequel of Kansas LLC	Residential Servc	1,071.00	10/23/2012
Shell Fleet Management	Other Payable	1,476.86	10/23/2012
Shell Fleet Management	Fuel	104.23	10/23/2012
Shell Fleet Management	Education	139.45	10/23/2012
Shell Fleet Management	Travel	49.81	10/23/2012
Shell Fleet Management	Other Payable	694.41	10/23/2012
Shell Fleet Management	Education	179.44	10/23/2012
Tarrant Co. P/R Acct	Payroll Transfers	167,935.62	10/23/2012
Tarrant County Deputy Sheriff	Union Dues	(8.50)	10/23/2012
Texas Child Support Disbursement	Child Support	40.16	10/23/2012
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	58.49	10/23/2012
Tim Truman	5006 Chapter 13 Levy	235.38	10/23/2012
Time Warner Cable Media Sales	Utilities	81.01	10/23/2012
United Way	United Fund	(5.75)	10/23/2012
UnitedHealthcare	Medical Claims	693,099.30	10/23/2012
UnitedHealthcare	Medical Claims	58,471.01	10/23/2012
Us Department of Education	5002 Student Loan Levy	(10.07)	10/23/2012
Valic Retirement	Deferred Comp	(230.00)	10/23/2012
Virginia Treasurer	Child Support	2.19	10/23/2012
Ward North America Inc	Worker's Compensation	60,717.84	10/23/2012
Washington State Support Registry	Child Support	(0.44)	10/23/2012
YMCA	YMCA	9.69	10/23/2012