

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - September 4, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNER | Rental Assistance | 479.00 | 9/4/2012 |
| #77 EMERALD #2 LIMITED PARTNER | Utility Assistance | 31.10 | 9/4/2012 |
| A & S STEEL GROUP LTD | Building Maintenance | 250.00 | 9/4/2012 |
| A P GAS & ELECTRIC ENERGY SOLUTIONS | Utility Assistance | 148.40 | 9/4/2012 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 29.26 | 9/4/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 9/4/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 475.00 | 9/4/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 440.00 | 9/4/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 515.00 | 9/4/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 9/4/2012 |
| ABE FACTOR | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| ABE FACTOR | Counsel Fees-Courts | 1,550.00 | 9/4/2012 |
| ABLE COMMUNICATIONS INC | Professional Service | 12,934.62 | 9/4/2012 |
| ABSOLUTE LEGAL VIDEO | Litigation Expense | 655.00 | 9/4/2012 |
| ACCEPTANCE INDEMNITY INSURANCE CO | Damage Claims | 1,000.00 | 9/4/2012 |
| ADELL MURPHY | Rental Assistance | 450.00 | 9/4/2012 |
| ADORAMA INC | Photo Processing | 8.00 | 9/4/2012 |
| AFFILIATED COM-NET INC | Non-Track Equipment | 1,200.00 | 9/4/2012 |
| AGR FUNDING INC | Contract Labor | 1,810.48 | 9/4/2012 |
| AIDS OUTREACH CENTER | Subrecipient Service | 7,897.03 | 9/4/2012 |
| AIDS OUTREACH CENTER | Subrecipient Service | 4,232.70 | 9/4/2012 |
| AIDS OUTREACH CENTER | Subrecipient Service | 1,093.00 | 9/4/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 29.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Equipment Maint | 18.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Equipment Maint | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 58.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 148.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 16.95 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 47.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 9/4/2012 |

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| ALARM SECURITY GROUP LLC | Building Maintenance | 217.50 | 9/4/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 43.50 | 9/4/2012 |
| ALBERTSONS #4032 | Food/Hygiene Assist | 15.00 | 9/4/2012 |
| ALBERTSONS #4150 | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| ALBERTSONS 4286 | Food/Hygiene Assist | 56.28 | 9/4/2012 |
| ALDINGER CO | Lab Equip Mainten | 284.54 | 9/4/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| ALL CITIES SERVICE | Building Maintenance | 124.00 | 9/4/2012 |
| ALL CITIES SERVICE | Building Maintenance | 74.00 | 9/4/2012 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| ALLIANCE FOR CHILDREN | Alliance for Child'n | 23,823.51 | 9/4/2012 |
| ALLIED COURT REPORTERS | Professional Service | 526.26 | 9/4/2012 |
| Amanda D Gordon-Knox | Prepaid - Travel | (30.00) | 9/4/2012 |
| Amanda D Gordon-Knox | Travel | 50.00 | 9/4/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 2,298.43 | 9/4/2012 |
| AMERCARE PRODUCTS INC | Shrff Commissary Inv | 2,290.00 | 9/4/2012 |
| AMERICAN HYDRAULICS | Parts and Supplies | 915.06 | 9/4/2012 |
| AMERICAN SCREENING CORPORATION | Lab Supplies | 440.00 | 9/4/2012 |
| ANDREA REED CSR | Professional Service | 350.84 | 9/4/2012 |
| ANGEL HILLS FUNERAL DIRECTORS | County Burials | 700.00 | 9/4/2012 |
| ANN LAWLER | Counsel Fees-Juv | 100.00 | 9/4/2012 |
| ANTHONY GREEN | Counsel Fees-Juv | 300.00 | 9/4/2012 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 275.00 | 9/4/2012 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 175.00 | 9/4/2012 |
| ANTOINETTE R MCGARRAHAN | Cap Murder-Othr Cost | 2,550.00 | 9/4/2012 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 53,577.90 | 9/4/2012 |
| AQUA-REC INC | Pool Maintenance | 522.00 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 12.00 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 10.00 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.25 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.42 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 153.80 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.75 | 9/4/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.95 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Supplies | 529.71 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 154.74 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 128.20 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Lab Supplies | 243.12 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,876.03 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Non-Track Equipment | 331.66 | 9/4/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Non-Track Equipment | 278.83 | 9/4/2012 |
| ARCHIE'S GARDENLAND | Supplies | 2,296.98 | 9/4/2012 |
| ARLINGTON POLICE DEPT | Due to Other Govts | 48.25 | 9/4/2012 |

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| ARLINGTON POLICE DEPT. | Drug Seizures | 4,113.50 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 114.50 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 676.18 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 857.00 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 10.27 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.41 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.44 | 9/4/2012 |
| ARLINGTON POLICE DEPT. | Southeast Sector | 2,758.55 | 9/4/2012 |
| ARLINGTON WATER UTILITIES | Water | 31.12 | 9/4/2012 |
| ARLINGTON WATER UTILITIES | Water | 20.74 | 9/4/2012 |
| ARLINGTON WATER UTILITIES | Water | 1,926.08 | 9/4/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 741.29 | 9/4/2012 |
| ARROW MAGNOLIA CO | Supplies | 159.99 | 9/4/2012 |
| ASHLEY NICKLAS | Restitution Payable | 40.32 | 9/4/2012 |
| AT&T | Graphic Supplies | 175.03 | 9/4/2012 |
| AT&T | Damage Claims | 1,452.76 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 1.44 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 16.99 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 1.66 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 7.66 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 16.98 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 5.00 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 313.87 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 36.59 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 90.00 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 143.52 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 345.66 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 49.02 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 28.31 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 2,308.43 | 9/4/2012 |
| ATMOS ENERGY CORP | Gas | 8.28 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 428.06 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 762.86 | 9/4/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 19.46 | 9/4/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 2,129.00 | 9/4/2012 |
| AUNATION FORT WORTH MOTORS | Central Garage Inv | 450.12 | 9/4/2012 |
| AUNATION FORT WORTH MOTORS | Central Garage Inv | 563.14 | 9/4/2012 |
| AVIS RENT A CAR SYSTEM LLC | Travel | 11.30 | 9/4/2012 |
| BABU HOSPITALITY INC | Education | 185.46 | 9/4/2012 |
| BABU HOSPITALITY INC | Education | 377.82 | 9/4/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 650.00 | 9/4/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 1,255.00 | 9/4/2012 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 4,250.00 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,329.76 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 11,500.66 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 916.70 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 56.99 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,309.22 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,307.09 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,757.71 | 9/4/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,991.44 | 9/4/2012 |

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| BARNEY HOLLAND OIL COMPANY | Fuel | 12,518.44 | 9/4/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 225.00 | 9/4/2012 |
| BASECOM INC | Building Maintenance | 1,275.02 | 9/4/2012 |
| BEDFORD POLICE DEPARTMENT | Northeast Sector | 977.12 | 9/4/2012 |
| BELINDA CARMIKLE | Restitution Payable | 25.00 | 9/4/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 2,250.00 | 9/4/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 1,100.00 | 9/4/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 650.00 | 9/4/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 325.00 | 9/4/2012 |
| BENBROOK POLICE DEPARTMENT | West Sector | 1,427.11 | 9/4/2012 |
| BETTY LYNN CADE | Professional Service | 350.84 | 9/4/2012 |
| BIG BROTHERS BIG SISTERS OF NORTH T | Subrecipient Service | 2,017.22 | 9/4/2012 |
| BIMBO BAKERIES USA INC | Food | 245.66 | 9/4/2012 |
| BIO RAD LABORATORIES INC | Lab Supplies | 1,093.92 | 9/4/2012 |
| BIRDVILLE ISD | Space Lease Rental | 1,378.50 | 9/4/2012 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 2,360.15 | 9/4/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 1,500.00 | 9/4/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 456.25 | 9/4/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 207.50 | 9/4/2012 |
| BLUE MOUND POLICE DEPT | West Sector | 1,427.11 | 9/4/2012 |
| BOB BARKER | Personal Hygiene | 53.70 | 9/4/2012 |
| BONNIE C WELLS | Investigative | 363.00 | 9/4/2012 |
| BOUNCE ENERGY | Utility Assistance | 68.31 | 9/4/2012 |
| BOUNHOU SENGSOURY | Drug Seizures | 798.00 | 9/4/2012 |
| BOYS & GIRLS CLUB OF GREATER | Subrecipient Service | 7,194.23 | 9/4/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| BRADFORD SHAW | Counsel Fees-Juv | 62.50 | 9/4/2012 |
| BRADFORD SHAW | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| BRANDON BERGVALL | Hlth Dept Immu Fees | 11.00 | 9/4/2012 |
| BRANDON HAMMETT | Rental Assistance | 750.00 | 9/4/2012 |
| BREANN VERNELL MCCREE | Drug Seizure Int | 0.79 | 9/4/2012 |
| BREANN VERNELL MCCREE | Drug Seizure-Unit | 1,400.00 | 9/4/2012 |
| BRECKENRIDGE APARTMENT INVESTORS LP | Utility Assistance | 22.98 | 9/4/2012 |
| BRENDA HANSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| BRENDA R VONJOE | Counsel Fees-Courts | 1,300.00 | 9/4/2012 |
| BRETT BOONE | Counsel Fees-Courts | 670.00 | 9/4/2012 |
| BRETT BOONE | Counsel Fees-Courts | 237.50 | 9/4/2012 |
| BRETT BOONE | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| BRETT BOONE | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| BRIAN C SIMPSON | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| BRIAN J WILLETT | Counsel Fees-Juv | 100.00 | 9/4/2012 |
| BRIAN K WALKER | Cnsl Fees-Crim Appls | 2,187.50 | 9/4/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 900.00 | 9/4/2012 |

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| BRILLIANT ENERGY LLC | Utility Assistance | 157.16 | 9/4/2012 |
| BRINKLEY SARGENT ARCHITECTS | Professional Service | 500.00 | 9/4/2012 |
| BROADDUS & ASSOCIATES INC | Professional Service | 19,876.00 | 9/4/2012 |
| BROADDUS & ASSOCIATES INC | Professional Service | 19,876.00 | 9/4/2012 |
| BROOKE BAKER | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| BULLER FIXTURE COMPANY | Sheriff Inventory | 1,860.00 | 9/4/2012 |
| BULLER FIXTURE COMPANY | Kitchen Supplies | 100.00 | 9/4/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 480.00 | 9/4/2012 |
| C P CONTINENTAL LP | Rental Assistance | 517.00 | 9/4/2012 |
| CALICO INDUSTRIES INC | Kitchen Supplies | 35.94 | 9/4/2012 |
| CAMP FIRE USA FIRST TEXAS COUNCIL | Subrecipient Service | 9,048.01 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 175.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 1,143.68 | 9/4/2012 |
| CAROLE KERR | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| CAROLE KERR | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| CAROLE KERR | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| CAROLYN MILAM | Witness Travel | 245.52 | 9/4/2012 |
| CASEY COLE | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| CASTERS OF FT WORTH INC | Building Maintenance | 105.52 | 9/4/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 400.00 | 9/4/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 320.00 | 9/4/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 160.00 | 9/4/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 260.00 | 9/4/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 160.00 | 9/4/2012 |
| CDW GOVERNMENT INC | Supplies | - | 9/4/2012 |
| CDW GOVERNMENT INC | Supplies | 136.24 | 9/4/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 349.05 | 9/4/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 69.52 | 9/4/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 76.03 | 9/4/2012 |
| CDW GOVERNMENT INC | Supplies | 46.42 | 9/4/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 9.36 | 9/4/2012 |
| CEDAR HILL MEMORIAL PARK | County Burials | 4,565.00 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 1,867.08 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 339.80 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 195.40 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 4,868.35 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 216.60 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 288.00 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 218.10 | 9/4/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 182.88 | 9/4/2012 |
| CHAD LEE | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| CHAD LEE | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 49.81 | 9/4/2012 |

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| CHARLES BURGESS | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| Charlotte R McWilliams | Travel | 77.86 | 9/4/2012 |
| CHARTER COMMUNICATIONS | Computer Supplies | 186.98 | 9/4/2012 |
| CHECKPOINT SERVICES INC | Computer Supplies | 425.25 | 9/4/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 1,838.00 | 9/4/2012 |
| CHEM AQUA | A/C Maint Contract | 1,050.00 | 9/4/2012 |
| CHEM AQUA | A/C Maint Contract | 240.00 | 9/4/2012 |
| CHEM AQUA | A/C Maint Contract | 450.00 | 9/4/2012 |
| CHEM AQUA | A/C Maint Contract | 980.00 | 9/4/2012 |
| CHRISTIE L TAWATER | Professional Service | 350.84 | 9/4/2012 |
| CHRISTOPHER HARVEY | Drug Seizures | 3,000.00 | 9/4/2012 |
| CHRISTOPHER HARVEY | Drug Seizure Int | 1.79 | 9/4/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| CICI'S PIZZA | Promotional Expenses | 28.00 | 9/4/2012 |
| CIRRO ENERGY | Utility Assistance | 238.58 | 9/4/2012 |
| CITY OF ARLINGTON | City Participation | (10,083.00) | 9/4/2012 |
| CITY OF ARLINGTON | Contract Labor | 50,651.20 | 9/4/2012 |
| CITY OF ARLINGTON | Fuel | 704.26 | 9/4/2012 |
| CITY OF ARLINGTON | Fuel | 756.99 | 9/4/2012 |
| CITY OF ARLINGTON | Space Lease Rental | 31.25 | 9/4/2012 |
| CITY OF AZLE UTILITY DEPT | Utility Assistance | 82.91 | 9/4/2012 |
| CITY OF DALWORTHINGTON GARDENS | Utility Assistance | 86.95 | 9/4/2012 |
| CITY OF EULESS | City Participation | (4,950.31) | 9/4/2012 |
| CITY OF EULESS | Contract Labor | 26,087.11 | 9/4/2012 |
| CITY OF EULESS WATER & SEWER | Utility Assistance | 126.43 | 9/4/2012 |
| CITY OF EVERMAN | Utility Assistance | 66.82 | 9/4/2012 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 175.99 | 9/4/2012 |
| CITY OF FORT WORTH | City Participation | (21,003.61) | 9/4/2012 |
| CITY OF FORT WORTH | Contract Labor | 67,972.41 | 9/4/2012 |
| CITY OF GRAND PRAIRIE | Utility Assistance | 71.49 | 9/4/2012 |
| CITY OF GRAND PRAIRIE | County Projects | 213,759.05 | 9/4/2012 |
| CITY OF GRAND PRAIRIE | County Projects | 49,450.53 | 9/4/2012 |
| CITY OF HALTOM CITY | Water | 37.27 | 9/4/2012 |
| CITY OF HALTOM CITY | Water | 16.75 | 9/4/2012 |
| CITY OF HALTOM CITY | Utility Assistance | 303.78 | 9/4/2012 |
| CITY OF HURST | City Participation | (4,008.54) | 9/4/2012 |
| CITY OF HURST | Contract Labor | 23,745.19 | 9/4/2012 |
| CITY OF HURST | Utility Assistance | 157.37 | 9/4/2012 |
| CITY OF HURST WATER DEPT | Water | 240.81 | 9/4/2012 |
| CITY OF HURST WATER DEPT | Water | 1,320.78 | 9/4/2012 |
| CITY OF HURST WATER DEPT | Water | 672.33 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 118.35 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 1,010.45 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 1,037.75 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 109.43 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 109.43 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 73.75 | 9/4/2012 |
| CITY OF LAKE WORTH | Water | 996.80 | 9/4/2012 |
| CITY OF NORTH RICHLAND HILLS | Utility Assistance | 327.21 | 9/4/2012 |

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| CITY OF SAGINAW | City Participation | (2,884.90) | 9/4/2012 |
| CITY OF SAGINAW | Contract Labor | 16,427.47 | 9/4/2012 |
| CITY OF WATAUGA | Utility Assistance | 64.61 | 9/4/2012 |
| CITY OF WHITE SETTLEMENT | Utility Assistance | 72.46 | 9/4/2012 |
| CITY OF WICHITA FALLS | Subrecipient Service | 1,380.44 | 9/4/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 237.50 | 9/4/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| CLIFFORD D MACKENZIE | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| CLIFFORD GINN | Investigative | 1,190.70 | 9/4/2012 |
| CODY L COFER | Counsel Fees-Courts | 625.00 | 9/4/2012 |
| CODY L COFER | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| CODY L COFER | Counsel Fees-Courts | 1,675.00 | 9/4/2012 |
| CODY L COFER | Counsel Fees-Courts | 137.50 | 9/4/2012 |
| CODY L COFER | Counsel Fees-Courts | 275.00 | 9/4/2012 |
| CODY L COFER | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 1,100.00 | 9/4/2012 |
| COLLINS WINDOW CLEANING | Custodian Services | 2,480.00 | 9/4/2012 |
| COMLINK WIRELESS TECHNOLOGIES INC | Computer Supplies | 3,375.00 | 9/4/2012 |
| COMMERCIAL DOOR SYSTEMS OF TEXAS | Building Maintenance | 13,071.00 | 9/4/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 32.50 | 9/4/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 16.75 | 9/4/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 358.50 | 9/4/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 1,333.64 | 9/4/2012 |
| CONCHO SUPPLY INC | Parts and Supplies | 384.66 | 9/4/2012 |
| CONNECTING URBAN FAMILIES | Professional Service | 1,170.00 | 9/4/2012 |
| CONTRACTOR DELIVERY SYSTEMS INC | Vendor AP | 5,131.49 | 9/4/2012 |
| COOPER REDEVELOPMENT LLC | Rental Assistance | 475.00 | 9/4/2012 |
| CORPORATE GREEN INC | Building Maintenance | 129.00 | 9/4/2012 |
| COURTYARD BY MARRIOTT BLACKSTONE | Witness Travel | 674.79 | 9/4/2012 |
| COURTYARD BY MARRIOTT BLACKSTONE | Witness Travel | 1,125.03 | 9/4/2012 |
| COWTOWN MATERIALS | Building Maintenance | 647.95 | 9/4/2012 |
| CRAIG DAMERON | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| CRAIG DAMERON | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| CRAIG DAMERON | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| CRAIG DAMERON | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| CRASH DYNAMICS | Expert Witness Serv | 1,329.90 | 9/4/2012 |
| CROWLEY POLICE DEPT | West Sector | 1,427.11 | 9/4/2012 |
| CRV CLASSIC PROPERTIES LLC | Rental Assistance | 390.00 | 9/4/2012 |
| CRYSTAL GATEWAY MARRIOTT HOTEL | Prepaid - Travel | 497.20 | 9/4/2012 |
| CRYSTAL GATEWAY MARRIOTT HOTEL | Prepaid - Travel | 497.20 | 9/4/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 325.00 | 9/4/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 2,035.80 | 9/4/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 107.92 | 9/4/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 243.00 | 9/4/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 126.00 | 9/4/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| CVR COMPUTER SUPPLIES INC | Supplies | 115.24 | 9/4/2012 |
| CVR COMPUTER SUPPLIES INC | Supplies | 94.00 | 9/4/2012 |
| CYNTHIA A FITCH | Counsel Fees-Courts | 925.00 | 9/4/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 800.00 | 9/4/2012 |

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| DALLAS COUNTY SOUTHWESTERN | Investigative | 540.00 | 9/4/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 945.00 | 9/4/2012 |
| DANETTE DEE ALVARADO | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| DANIEL E COLLINS | Counsel Fees-Courts | 475.00 | 9/4/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 50.00 | 9/4/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| DANNY JOHNSON | Bail Bond Surety Fee | 13.50 | 9/4/2012 |
| DANNY JOHNSON | Bail Bond Surety Fee | 1.50 | 9/4/2012 |
| DARCY NILES DENO | Counsel Fees - CPS | 735.00 | 9/4/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 150.00 | 9/4/2012 |
| DAVID BAYS | Counsel Fees-Courts | 1,300.00 | 9/4/2012 |
| DAVID CLEVELAND | Travel | 370.18 | 9/4/2012 |
| DAVID MARLOW | Investigative | 1,050.00 | 9/4/2012 |
| DAVID PALMER | Counsel Fees-Courts | 1,375.00 | 9/4/2012 |
| DAVID PALMER | Counsel Fees-Courts | 625.00 | 9/4/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 65.00 | 9/4/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DAVID PEARSON, IV | Litigation Expense | 8.56 | 9/4/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| Dawn A Youngblood | Education | 1,184.76 | 9/4/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DEBBIE EDWARDS | Reporter's Records | 26.00 | 9/4/2012 |
| DEFENDER SUPPLY LLC | Central Garage Inv | 141.03 | 9/4/2012 |
| DEL PRADO PROPERTIES LTD | Utility Assistance | 84.35 | 9/4/2012 |
| DEREK BROWN | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| DEREK BROWN | Counsel Fees-Courts | 137.50 | 9/4/2012 |
| DEREK BROWN | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DERREK STEVEN KATES | Drug Seizure-Unit | 100.00 | 9/4/2012 |
| DEVELOPMENT CORPORATION OF TARRANT | Professional Service | 1,199,014.26 | 9/4/2012 |
| DEVIN JOHNSON | Drug Seizure Int | 2.74 | 9/4/2012 |
| DEVIN JOHNSON | Drug Seizure-Unit | 4,237.42 | 9/4/2012 |
| DIAGNOSTIC HYBRIDS, INC. | Lab Supplies | 211.91 | 9/4/2012 |
| DIAMOND FOOD MARKETS, INC | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| DIRECT ENERGY LP | Utility Assistance | 809.04 | 9/4/2012 |
| DIRECT ENERGY LP | Utility Assistance | 1,470.68 | 9/4/2012 |
| DIRECT ENERGY LP | Utility Assistance | 481.07 | 9/4/2012 |
| DIRECTV INC | Subscriptions | 55.99 | 9/4/2012 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 2,125.00 | 9/4/2012 |
| DJONT OPERATIONS LLC | Travel | 124.20 | 9/4/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 156.25 | 9/4/2012 |
| DON M DAWES | Counsel Fees - CPS | 250.00 | 9/4/2012 |
| DONNA VASQUEZ | Restitution Payable | 108.00 | 9/4/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 479.21 | 9/4/2012 |

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| DOUGLASS DISTRIBUTING | Gasoline Inventory | 10,192.91 | 9/4/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 31,366.17 | 9/4/2012 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| DURKIN LAW OFFICES PC | Counsel Fees - CPS | 150.00 | 9/4/2012 |
| EAGLE MOUNTAIN/SAGINAW ISD | Restitution Payable | 468.11 | 9/4/2012 |
| EAN HOLDINGS LLC | Transportation | 77.44 | 9/4/2012 |
| EAN HOLDINGS LLC | Travel | 38.72 | 9/4/2012 |
| EARNESTINE HUNT | Restitution Payable | 80.00 | 9/4/2012 |
| EDREA AU | Drug Seizures | 2,000.00 | 9/4/2012 |
| EDREA AU | Drug Seizure Int | 5.00 | 9/4/2012 |
| EDWARD FERGUSON | Drug Seizure Int | 0.16 | 9/4/2012 |
| EDWARD FERGUSON | Drug Seizure-Unit | 350.50 | 9/4/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 900.00 | 9/4/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 780.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 515.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 510.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 390.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 680.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 638.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Juv | 155.00 | 9/4/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees - CPS | 1,982.50 | 9/4/2012 |
| ELDON B MAHON INN OF COURT | Dues | 75.00 | 9/4/2012 |
| ELEMENTS OF ARCHITECTURE INC | Professional Service | 2,054.10 | 9/4/2012 |
| ELIZABETH ANNE CORTRIGHT | Professional Service | 187.50 | 9/4/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| ELROD'S COST PLUS #6 | Food/Hygiene Assist | 19.47 | 9/4/2012 |
| ELROD'S COST PLUS #7 | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| EMPIRE PAPER | Custodian Supplies | 1,692.25 | 9/4/2012 |
| EMPIRE PAPER | Parts and Supplies | 386.80 | 9/4/2012 |
| ENCON SYSTEMS INC | Supplies | 684.90 | 9/4/2012 |
| ENCON SYSTEMS INC | Supplies | 245.99 | 9/4/2012 |
| ENTRUST ENERGY INC | Utility Assistance | 303.91 | 9/4/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 197.50 | 9/4/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 900.00 | 9/4/2012 |
| ERIC MARTINEZ | Drug Seizure Int | 0.62 | 9/4/2012 |
| ERIC MARTINEZ | Drug Seizure-Unit | 940.00 | 9/4/2012 |
| EUGENE HUNTER | Rental Assistance | 600.00 | 9/4/2012 |
| EULESS POLICE DEPARTMENT | Drug Seizures | 1,395.00 | 9/4/2012 |
| EULESS POLICE DEPARTMENT | Drug Seizure Int | 1.21 | 9/4/2012 |
| EULESS POLICE DEPARTMENT | Northeast Sector | 977.12 | 9/4/2012 |

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| EVCO PARTNERS LP | Supplies | 50.00 | 9/4/2012 |
| EVCO PARTNERS LP | Supplies | 90.24 | 9/4/2012 |
| EVCO PARTNERS LP | Supplies | 5.24 | 9/4/2012 |
| EVCO PARTNERS LP | Supplies | 137.42 | 9/4/2012 |
| EVCO PARTNERS LP | Custodian Supplies | 45.12 | 9/4/2012 |
| EVCO PARTNERS LP | Building Maintenance | 210.48 | 9/4/2012 |
| EVCO PARTNERS LP | Building Maintenance | 1,319.43 | 9/4/2012 |
| EVCO PARTNERS LP | Building Maintenance | 23.54 | 9/4/2012 |
| EVCO PARTNERS LP | Central Garage Inv | 23.68 | 9/4/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 22.32 | 9/4/2012 |
| EVCO PARTNERS LP | Parts and Supplies | (1.72) | 9/4/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 62.64 | 9/4/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 20.96 | 9/4/2012 |
| EVCO PARTNERS LP | Field Equip&Supplies | 81.62 | 9/4/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 62.30 | 9/4/2012 |
| FAIRWAY SUPPLY INC | Non-Track Const/Bldg | 1,228.88 | 9/4/2012 |
| FAMILY DOLLAR #3660 | Food/Hygiene Assist | 154.55 | 9/4/2012 |
| FAMILY DOLLAR #4038 | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| FAMILY DOLLAR #5109 | Food/Hygiene Assist | 92.58 | 9/4/2012 |
| FAMILY DOLLAR #5480 | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| FAMILY DOLLAR #5504 | Food/Hygiene Assist | 373.44 | 9/4/2012 |
| FAMILY DOLLAR #6051 | Food/Hygiene Assist | 157.99 | 9/4/2012 |
| FAMILY DOLLAR #6468 | Food/Hygiene Assist | 37.00 | 9/4/2012 |
| FAMILY DOLLAR #6962 | Food/Hygiene Assist | 15.00 | 9/4/2012 |
| FARMER & ASSOCIATES INC | Building Maintenance | 444.00 | 9/4/2012 |
| FARMER & ASSOCIATES INC | Non-Track Equipment | 1,455.00 | 9/4/2012 |
| FARMERS MARKET | Food | 345.30 | 9/4/2012 |
| FASCLAMPITT PAPER STORE | Sheriff Inventory | 265.70 | 9/4/2012 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 6,216.00 | 9/4/2012 |
| FEDEX | Postage | 33.12 | 9/4/2012 |
| FEDEX | Postage | 54.93 | 9/4/2012 |
| FEDEX | Postage | 38.25 | 9/4/2012 |
| FEDEX | Postage | 107.22 | 9/4/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| FELIPE O CALZADA | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| FERNANDO ORTIZ | Bail Bond Surety Fee | 54.00 | 9/4/2012 |
| FERNANDO ORTIZ | Bail Bond Surety Fee | 6.00 | 9/4/2012 |
| FIESTA #46 | Food/Hygiene Assist | 40.00 | 9/4/2012 |
| FIESTA MART #60 | Food/Hygiene Assist | 60.00 | 9/4/2012 |
| FIESTA MART #61 | Food/Hygiene Assist | 78.46 | 9/4/2012 |
| FIESTA MART #69 | Food/Hygiene Assist | 54.74 | 9/4/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 315.87 | 9/4/2012 |
| FIESTA MART INC | Food/Hygiene Assist | 80.00 | 9/4/2012 |
| FIREFIGHTER BOOKSTORE INC | Educational Material | 187.89 | 9/4/2012 |
| FIRST CHOICE POWER | Utility Assistance | 1,408.12 | 9/4/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 1,462.77 | 9/4/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 713.64 | 9/4/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 53.93 | 9/4/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 39.80 | 9/4/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 261.36 | 9/4/2012 |

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| FISHER SCIENTIFIC | Lab Supplies | 982.99 | 9/4/2012 |
| FITNESS SERVICE OF NORTH TEXAS | Equipment Maint | 370.00 | 9/4/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 75,226.08 | 9/4/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 2,629.03 | 9/4/2012 |
| FOODLAND MARKETS | Food/Hygiene Assist | 80.00 | 9/4/2012 |
| FORT WORTH AUTO GLASS CENTER LTD | Central Garage Inv | 85.00 | 9/4/2012 |
| FORT WORTH BUSINESS PRESS | Subscriptions | 95.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 540.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,120.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 669.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 269.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 20.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 89.50 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 169.00 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 955.50 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.25 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 6.08 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.22 | 9/4/2012 |
| FORT WORTH POLICE DEPARTMENT | Ft Worth Sector | 11,557.41 | 9/4/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 301.00 | 9/4/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 2,138.87 | 9/4/2012 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 517.50 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 17,111.85 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 9,743.98 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 194.29 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 382.74 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 61.99 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 50.16 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 7,138.70 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 320.21 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 48.65 | 9/4/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 12,194.41 | 9/4/2012 |
| FRANCES B JANEZIC | Professional Service | 175.42 | 9/4/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,525.00 | 9/4/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| FRANCISCO HERNANDEZ JR | Litigation Expense | 500.00 | 9/4/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 1,520.00 | 9/4/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 570.00 | 9/4/2012 |
| FRONTIER UTILITIES LLC | Utility Assistance | 309.92 | 9/4/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 49.00 | 9/4/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| FWISD TRANSPORTATION | Restitution Payable | 248.15 | 9/4/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 1,000.00 | 9/4/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| G L SEAMAN & COMPANY | Equipment Maint | 141.00 | 9/4/2012 |
| G L SEAMAN & COMPANY | Equipment Maint | 141.00 | 9/4/2012 |
| GALLS, AN ARAMARK COMPANY | Supplies | 24.99 | 9/4/2012 |

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| GALLS, AN ARAMARK COMPANY | Safety/Tact Supplies | 494.92 | 9/4/2012 |
| GAYLE C ISBELL | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| GE FOODLAND INC | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 1,125.00 | 9/4/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 1,725.00 | 9/4/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| GEOSHACK | Parts and Supplies | 465.60 | 9/4/2012 |
| GEOSHACK | Field Equip&Supplies | 112.00 | 9/4/2012 |
| GERARD KARDONSKY | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| GES | Building Maintenance | 819.93 | 9/4/2012 |
| GES | Building Maintenance | 419.13 | 9/4/2012 |
| GES | A/C Maint Contract | 4,200.00 | 9/4/2012 |
| GES | A/C Maint Contract | 124.00 | 9/4/2012 |
| GES | A/C Maint Contract | 129.00 | 9/4/2012 |
| GEXA ENERGY LP | Utility Assistance | 222.53 | 9/4/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 675.00 | 9/4/2012 |
| GILBERTO TORREZ | Investigative | 1,264.25 | 9/4/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 2,350.00 | 9/4/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 2,000.00 | 9/4/2012 |
| GOLDEN GATE FUNERAL HOME | County Burials | 700.00 | 9/4/2012 |
| GOMEZ FLOOR COVERING INC | Non-Track Const/Bldg | 2,969.18 | 9/4/2012 |
| GRAND PRAIRIE POLICE DEPARTMENT | Due to Other Govts | 17.62 | 9/4/2012 |
| GRANGER GROUP INC | Bonds | 142.00 | 9/4/2012 |
| GRANICUS INC | Software Maintenance | 2,500.00 | 9/4/2012 |
| GRAPEVINE POLICE DEPT | Northeast Sector | 977.12 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 490.00 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 71.63 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 113.71 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 92.83 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 357.56 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 97.09 | 9/4/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 172.23 | 9/4/2012 |
| GREEN VALLEY COMPRESSOR | Building Maintenance | 375.00 | 9/4/2012 |
| GREENWAY PLAZA HOSPITALITY INC | Education | 340.08 | 9/4/2012 |
| GREENWAY PLAZA HOSPITALITY INC | Education | 340.08 | 9/4/2012 |
| GREENWAY PLAZA HOSPITALITY INC | Education | 340.08 | 9/4/2012 |
| GREENWOOD MOUNT OLIVET | County Burials | 3,970.00 | 9/4/2012 |
| GREG GRAY | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| GREG GRAY | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| GREG STYLES | Bail Bond Surety Fee | 13.50 | 9/4/2012 |
| GREG STYLES | Bail Bond Surety Fee | 1.50 | 9/4/2012 |
| GREGORY SPENCER FUNERAL | County Burials | 2,800.00 | 9/4/2012 |
| GREYSON VIOLETT | Witness Travel | 360.75 | 9/4/2012 |
| GRICELDA SAMANO | Interpreter Fees | 273.84 | 9/4/2012 |
| GUARD IT CORPORATION | Software Maintenance | 600.00 | 9/4/2012 |
| GW OUTFITTERS LP | Supplies | 247.50 | 9/4/2012 |
| GW OUTFITTERS LP | Supplies | 148.50 | 9/4/2012 |
| H & H INVESTMENTS | Rental Assistance | 600.00 | 9/4/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 277.34 | 9/4/2012 |

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| H D SMITH WHOLESALE CO | Medical Supplies | 1,669.14 | 9/4/2012 |
| HAIGOOD & CAMPBELL | Utility Assistance | 248.50 | 9/4/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 198.00 | 9/4/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 0.07 | 9/4/2012 |
| HALTOM CITY POLICE DEPARTMENT | Northeast Sector | 1,954.26 | 9/4/2012 |
| HAM RADIO OUTLET INC | Field Equip&Supplies | 611.65 | 9/4/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 4,848.00 | 9/4/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 525.00 | 9/4/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 750.00 | 9/4/2012 |
| HARPSTER OF PHILIPSBURG INC | Parts and Supplies | 145.00 | 9/4/2012 |
| HARPSTER OF PHILIPSBURG INC | Parts and Supplies | 492.00 | 9/4/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 1,000.00 | 9/4/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| HART INTERCIVIC INC | Parts and Supplies | 5,960.00 | 9/4/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Base Stab Materials | 1,523.67 | 9/4/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 999.17 | 9/4/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 10,449.71 | 9/4/2012 |
| HEATHER OGIER | Counsel Fees - CPS | 405.00 | 9/4/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 321.75 | 9/4/2012 |
| HENRY SCHEIN | Lab Supplies | 855.00 | 9/4/2012 |
| HENRY SCHEIN | Lab Supplies | 1,045.00 | 9/4/2012 |
| HENRY SCHEIN | Medical Supplies | 256.80 | 9/4/2012 |
| HENRY SCHEIN | Medical Supplies | 1,231.85 | 9/4/2012 |
| HERBERT D EVERITT | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| HERBERT D EVERITT | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| HICKS LARKIN JR | Drug Seizure-Unit | 161.50 | 9/4/2012 |
| HILL COUNTRY DOG CENTER | Education | 2,000.00 | 9/4/2012 |
| HIRED HANDS INC | Interpreter Fees | 280.00 | 9/4/2012 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 9/4/2012 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 9/4/2012 |
| HOLLOWAY-MARSHALL & MARSHALL INC | Professional Service | 21.00 | 9/4/2012 |
| HUGIE'S ANGEL WINGS FUNERAL SERVICE | County Burials | 700.00 | 9/4/2012 |
| HUMAN CONCEPTS | Professional Service | 2,000.00 | 9/4/2012 |
| HURST POLICE DEPARTMENT | Northeast Sector | 977.12 | 9/4/2012 |
| HYATT CORP AGENT OF 1000 H ST TRS | Travel | 1,456.44 | 9/4/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 610.00 | 9/4/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 75.00 | 9/4/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 419.50 | 9/4/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 738.50 | 9/4/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 190.50 | 9/4/2012 |
| IDENTISYS INC | ID Dept Supplies | 500.39 | 9/4/2012 |
| IDN ACME INC | Safety/Tact Supplies | 313.65 | 9/4/2012 |
| IESI C&D LANDFILL | Support Serv Supply | 68.90 | 9/4/2012 |
| IESI C&D LANDFILL | Disposal Service | 812.60 | 9/4/2012 |
| IILUMINAR ENERGY LLC | Utility Assistance | 333.24 | 9/4/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Central Garage Inv | 330.11 | 9/4/2012 |
| INTEGRATED ACCESS SYSTEMS, LLC | Building Maintenance | 1,726.07 | 9/4/2012 |
| INTEGRATED ACCESS SYSTEMS, LLC | Building Maintenance | 1,678.93 | 9/4/2012 |
| INTEGRATED ACCESS SYSTEMS, LLC | Building Maintenance | 2,302.72 | 9/4/2012 |

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| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 105.95 | 9/4/2012 |
| IRVING HOLDINGS INC | Transportation | 94.00 | 9/4/2012 |
| IRVING HOLDINGS INC | Transportation | 22.95 | 9/4/2012 |
| IRVING HOLDINGS INC | Transportation | 555.80 | 9/4/2012 |
| J A SEXAUER | Building Maintenance | 1,651.01 | 9/4/2012 |
| J A SEXAUER | Building Maintenance | 1,987.86 | 9/4/2012 |
| J A SEXAUER | Building Maintenance | 2,142.77 | 9/4/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| J W BEARDEN & ASSOCIATES PLLC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| Jack V Strickland Jr | Education | 130.00 | 9/4/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 1,040.00 | 9/4/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| JAMES MASEK | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| JAMES PUBLISHING CO | Law Books | 77.94 | 9/4/2012 |
| JAMES R CORBITT III | Professional Service | 3,750.00 | 9/4/2012 |
| JANA KAY BRAVO | Professional Service | 1,052.52 | 9/4/2012 |
| JANA KAY BRAVO | Reporter's Records | 172.00 | 9/4/2012 |
| JANPAK | Sheriff Inventory | 667.30 | 9/4/2012 |
| JANPAK | Sheriff Inventory | 479.20 | 9/4/2012 |
| JANPAK | Kitchen Supplies | 156.48 | 9/4/2012 |
| JANPAK | Custodian Supplies | 408.38 | 9/4/2012 |
| JAYDEN GRAPHICS INC | Voting Supplies | 3,591.00 | 9/4/2012 |
| JEANIE LEE REED | Restitution Payable | 12.50 | 9/4/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| JEFFERSON COUNTY DISTRICT CLERK | Constable 4 Fees | 20.00 | 9/4/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 1,150.00 | 9/4/2012 |
| JENNIE DUKE MATHIS | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| Jennifer A Alonso | Travel | 50.00 | 9/4/2012 |
| Jennifer A Valentine | Education | 180.00 | 9/4/2012 |
| JERRY W WOODLOCK | Travel | 290.28 | 9/4/2012 |
| JERRY WALKER | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| JERRY WOOD | Counsel Fees-Courts | 1,100.00 | 9/4/2012 |
| JERRY WOOD | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 1,200.00 | 9/4/2012 |
| JILL JORDAN | Hlth Internat'l Trav | 25.00 | 9/4/2012 |
| JIM CULBERTSON | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| JIM'S FUNERAL HOME | County Burials | 495.00 | 9/4/2012 |
| JMP INTEREST LTD | Law Books | 715.00 | 9/4/2012 |
| JMP INTEREST LTD | Law Books | 176.00 | 9/4/2012 |
| JOHN A MOURING | Rental Assistance | 1,590.00 | 9/4/2012 |
| JOHN ANTHONY DOBBS | Drug Seizures | 900.00 | 9/4/2012 |

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| JOHN ANTHONY DOBBS | Drug Seizures | 1,000.00 | 9/4/2012 |
| JOHN ANTHONY DOBBS | Drug Seizure Int | 0.42 | 9/4/2012 |
| JOHN ANTHONY DOBBS | Drug Seizure Int | 5.42 | 9/4/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 1,350.00 | 9/4/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 137.50 | 9/4/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 725.00 | 9/4/2012 |
| JOHN ECK | Counsel Fees - CPS | 2,280.00 | 9/4/2012 |
| JOHN HARDING | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 850.00 | 9/4/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 3,400.00 | 9/4/2012 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| JOSHUA ALLRED | Drug Seizure Int | 0.07 | 9/4/2012 |
| JOSHUA ALLRED | Drug Seizure-Unit | 205.50 | 9/4/2012 |
| JOSHUA HOLBROOK | Drug Seizure Int | 0.09 | 9/4/2012 |
| JOSHUA HOLBROOK | Drug Seizure-Unit | 200.00 | 9/4/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| JUAN MARTINEZ | Rental Assistance | 788.00 | 9/4/2012 |
| JUDITH VAN HOOF | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| JUNIOR LEAGUE OF ARLINGTON | Space Lease Rental | 463.00 | 9/4/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 1,110.28 | 9/4/2012 |
| JUSTICE & WHITE PLLC | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| JUSTIN PATTERSON | Drug Seizure-Unit | 2,897.00 | 9/4/2012 |
| JUSTIN PATTERSON | Drug Seizure Int | 15.39 | 9/4/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 610.00 | 9/4/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| KAREN BORGHESI SMITH | Reporter's Records | 2,148.00 | 9/4/2012 |
| KARKAW/HEATHERS LTD. PTSH. | Rental Assistance | 505.00 | 9/4/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 1,070.80 | 9/4/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 100.00 | 9/4/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 2,725.00 | 9/4/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| KELLER OUTDOOR POWER INC | Landscaping Expense | 38.00 | 9/4/2012 |
| KELLER OUTDOOR POWER INC | Parts and Supplies | 758.00 | 9/4/2012 |
| KELLI D STEVENS | Professional Service | 1,400.00 | 9/4/2012 |
| KELLYE SWANDA | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| KELLY-MOORE PAINT COMPANY INC | Small Tools | 1,029.00 | 9/4/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 350.00 | 9/4/2012 |

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| KENNETH R GORDON PC | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 2,000.00 | 9/4/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 685.00 | 9/4/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| KENNETH WILLIAMSON | Witness Travel | 54.39 | 9/4/2012 |
| KEVIN MOBLEY | Witness Travel | 145.41 | 9/4/2012 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 9/4/2012 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 9/4/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| KIMBERLY A CHERRY | Reporter's Records | 4,324.00 | 9/4/2012 |
| KIMBERLY MENDEZ | Restitution Payable | 86.58 | 9/4/2012 |
| KITE'S DRAPERIES INC | Building Maintenance | 485.00 | 9/4/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 11,050.00 | 9/4/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| KPMG LLP | Professional Service | 40,000.00 | 9/4/2012 |
| KROGER COMPANY | Food/Hygiene Assist | 745.87 | 9/4/2012 |
| Krystal L James | Travel | 180.00 | 9/4/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 217.57 | 9/4/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 80.45 | 9/4/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 600.94 | 9/4/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 37.98 | 9/4/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 658.87 | 9/4/2012 |
| KYLE TRIPLETT | Witness Travel | 185.55 | 9/4/2012 |
| LACY BRITTEN | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LAHAINA GROUP INC | Non-Track Equipment | 97.50 | 9/4/2012 |
| LAHAINA GROUP INC | Professional Service | 130.00 | 9/4/2012 |
| LANTIS G ROBERTS | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LARISA KELTNER | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LARRY E REED | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| LARRY E REED | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| LARRY E REED | Counsel Fees-Courts | 225.00 | 9/4/2012 |
| LARRY E REED | Counsel Fees-Courts | 175.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 487.96 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 1,200.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 670.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 852.69 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 204.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 798.99 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 547.42 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 694.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 278.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 623.76 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 1,260.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 39.30 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 180.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 36.99 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 90.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 90.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 178.00 | 9/4/2012 |

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| LASERLINK INTERNATIONAL INC | Supplies | 187.96 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 899.25 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 299.75 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 312.00 | 9/4/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 245.00 | 9/4/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 606.25 | 9/4/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 300.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 2,800.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 70.00 | 9/4/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| LAW OFFICE OF CARLOS G GALLIANI PC | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| LAW OFFICE OF DANIEL J CLANTON PC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LAW OFFICE OF GARY L NICKELSON | Counsel Fees - CPS | 250.00 | 9/4/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 625.00 | 9/4/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 225.00 | 9/4/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 762.50 | 9/4/2012 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 350.00 | 9/4/2012 |
| LAW OFFICE OF PETROVICH & GIRAUD | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| LAW OFFICES OF RACHEL E DALTON | Counsel Fees - CPS | 190.00 | 9/4/2012 |
| LAW OFFICES OF TIOMBE JONES | Counsel Fees-Courts | 130.00 | 9/4/2012 |
| LBL ARCHITECT INC | Professional Service | 3,626.79 | 9/4/2012 |
| LEADERSHIP FORT WORTH | Dues | 100.00 | 9/4/2012 |
| LEISURE FOODS OF TEXAS INC | Auction Expense | 235.00 | 9/4/2012 |
| LEMARCUS TURNER | Drug Seizures | 8,620.00 | 9/4/2012 |
| LEMARCUS TURNER | Drug Seizure Int | 3.14 | 9/4/2012 |
| LEON REED JR | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| LEONARDS FARM AND RANCH | Landscaping Expense | 749.00 | 9/4/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 675.00 | 9/4/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| LESTER K REED | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 450.00 | 9/4/2012 |

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| LEXISNEXIS | Law Books | 230.00 | 9/4/2012 |
| LISA ANN MULLEN | Counsel Fees-Courts | 1,215.00 | 9/4/2012 |
| LISA ANN MULLEN | Counsel Fees-Courts | 137.50 | 9/4/2012 |
| LISA ANN MULLEN | Counsel Fees-Courts | 605.00 | 9/4/2012 |
| LISA HOUBLER | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| LITHO SUPPLY AND SERVICE CO INC | Equipment Maint | 412.08 | 9/4/2012 |
| LLOYD GATSON | Drug Seizures | 700.00 | 9/4/2012 |
| LLOYD GOSSELINK ROCHELLE & TOWNSEND | Litigation Expense | 4,712.50 | 9/4/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 69.50 | 9/4/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 273.30 | 9/4/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| LUCKY LADY OIL COMPANY | Building Maintenance | 885.26 | 9/4/2012 |
| LYNDA HURR GENOVESE | Rental Assistance | 788.00 | 9/4/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| LYNN S OLINGER | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| M & S TECHNOLOGIES INC | Computer Supplies | 5,328.56 | 9/4/2012 |
| M F PENDERGRAF | Investigative | 500.00 | 9/4/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 1,100.00 | 9/4/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| M TRENT LOFTIN | Counsel Fees-Juv | 650.00 | 9/4/2012 |
| M&A CRVI RANCH LLC | Utility Assistance | 52.95 | 9/4/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 2,100.00 | 9/4/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| MANSFIELD POLICE DEPT. | West Sector | 2,854.21 | 9/4/2012 |
| MANTEK | Parts and Supplies | 351.20 | 9/4/2012 |
| MARIA ANTONIA RUIZ | Food | 600.00 | 9/4/2012 |
| Maria E Hinojosa | Education | 130.00 | 9/4/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 1,685.00 | 9/4/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 1,125.00 | 9/4/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 9,300.00 | 9/4/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| MARY J YOUNG | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| MARY R THOMSEN | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 9/4/2012 |
| MATERA PAPER COMPANY INC | Kitchen Supplies | 28.15 | 9/4/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 89.29 | 9/4/2012 |
| MATTHEW EASTWOOD | Restitution Payable | 50.00 | 9/4/2012 |
| MAX BREWINGTON | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| MC WEBB GENERAL CONTRUCTION LLC | Rehab/Preserve Act | 24,559.00 | 9/4/2012 |
| MCKESSON MEDICAL SURGICAL | Medical Supplies | 1,297.75 | 9/4/2012 |
| MCQUAY INTERNATIONAL | A/C Maint Contract | 187.15 | 9/4/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 636.50 | 9/4/2012 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 169.20 | 9/4/2012 |
| MEDTECH FORENSICS INC | Supplies | 234.00 | 9/4/2012 |
| MELANIE F WEBB | Psych Exam/Testimony | 1,700.00 | 9/4/2012 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 3,724.97 | 9/4/2012 |

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| MENTAL HEALTH MENTAL RETARDATION | Counseling Services | 108.00 | 9/4/2012 |
| METROPLEX SERVICE WELDING | Lab Equip Mainten | 40.00 | 9/4/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 519.50 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 9,177.87 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 4,831.61 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 4,222.53 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 184,642.19 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 4,787.04 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 2,973.61 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,000.00 | 9/4/2012 |
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 32,714.43 | 9/4/2012 |
| Michael C Weber | Education | 204.00 | 9/4/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 337.50 | 9/4/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 1,050.00 | 9/4/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 205.00 | 9/4/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 300.00 | 9/4/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 256.25 | 9/4/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| MINOL-MIR LP | Utility Assistance | 33.13 | 9/4/2012 |
| MIRA MONTE APARTMENTS LLC | Rental Assistance | 550.00 | 9/4/2012 |
| MOORE MEDICAL LLC | Medical Supplies | 18.09 | 9/4/2012 |
| MOPEC | Capital Outlay-Furni | 3,115.00 | 9/4/2012 |
| MOTOROLA INC | Field Equip&Supplies | 429.25 | 9/4/2012 |
| Mr Austin Jay Six Jr | Travel | 60.00 | 9/4/2012 |
| Mr Craig Eugene Gouyton | Education | 130.00 | 9/4/2012 |
| Mr Greg Williams | Travel | 425.88 | 9/4/2012 |
| Mr Jerry W Brown | Fuel | 38.31 | 9/4/2012 |
| Mr Jerry W Crowder | Education | 119.18 | 9/4/2012 |
| Mr Jesse Salazar | Education | 130.00 | 9/4/2012 |
| Mr Joshua G Keenan | Education | 10.00 | 9/4/2012 |
| Mr Lester G McDougle | Travel | 140.00 | 9/4/2012 |
| Mr Michael De La Flor III | Education | 130.00 | 9/4/2012 |
| Mr Todd H Tiemann | Education | 119.18 | 9/4/2012 |
| Ms Blanca E Burciaga | Education | 130.00 | 9/4/2012 |
| Ms Bonnie Sudderth | Education | 1,194.35 | 9/4/2012 |
| Ms Christina S Glenn | Travel | 417.97 | 9/4/2012 |
| Ms Dana Tarter | Meeting Expenses | 21.05 | 9/4/2012 |
| Ms Dana Tarter | Education | 403.06 | 9/4/2012 |
| Ms D'Anne Conn | Education | 120.00 | 9/4/2012 |
| Ms Joylee Russell | Central Garage Inv | 20.00 | 9/4/2012 |
| Ms Joylee Russell | Fuel | 7.00 | 9/4/2012 |
| Ms Lori L Burks | Witness Travel | 117.89 | 9/4/2012 |
| Ms Lori L Burks | Travel | 399.50 | 9/4/2012 |
| Ms Marian D Ross | Education | 20.00 | 9/4/2012 |
| Ms Marquetta E Westmoreland | Mileage Allowance | 139.86 | 9/4/2012 |
| Ms Marquetta E Westmoreland | Travel | 30.00 | 9/4/2012 |
| Ms Marilyn Span | Prepaid - Travel | 92.00 | 9/4/2012 |
| Ms Patrice L Harrison | Travel | 125.76 | 9/4/2012 |
| Ms Teresa J Bates | Prepaid - Travel | 92.00 | 9/4/2012 |

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| Ms Terri White | Education | 1,307.29 | 9/4/2012 |
| MYERS TIRE SUPPLY DIST., INC | Tires and Tubes | 128.83 | 9/4/2012 |
| NANCY RUTH DEWEES | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| NATIONAL GUARDIANSHIP ASSOCIATION | Education | 380.00 | 9/4/2012 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 119.98 | 9/4/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 5,900.00 | 9/4/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 875.00 | 9/4/2012 |
| NELSON REPORTING INC | Education | 90.00 | 9/4/2012 |
| NELSON REPORTING INC | Education | 90.00 | 9/4/2012 |
| NICA-NORTHSIDE INTER-CHURCH AGENCY | Subrecipient Service | 1,695.22 | 9/4/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 40.28 | 9/4/2012 |
| NIKKI L CHRISMAN | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| NOBLE SUPPLY & LOGISTICS | Safety/Tact Supplies | 4,552.25 | 9/4/2012 |
| NORTH RICHLAND HILLS POLICE | Northeast Sector | 977.12 | 9/4/2012 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Vehicle Maintenance | 5.94 | 9/4/2012 |
| OAK FARMS DAIRY | Food | 622.83 | 9/4/2012 |
| OFFICE DEPOT BUSINESS SERV DIV | School Supplies | 523.18 | 9/4/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 365.00 | 9/4/2012 |
| OLMSTED-KIRK PAPER CO | Graphics Inventory | 285.00 | 9/4/2012 |
| OLUFUNKE JINADU | Hlth Dept Immu Fees | 10.00 | 9/4/2012 |
| ONLINE TECH STORES.COM | Supplies | 196.30 | 9/4/2012 |
| O'REILLY AUTO PARTS | Central Garage Inv | 169.01 | 9/4/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 223.21 | 9/4/2012 |
| OSCAR G SETTLE | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| OVERHEAD DOOR | Professional Service | 562.00 | 9/4/2012 |
| OWENS & OWENS | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| OZARKA DRINKING WATER | Graphics Inventory | 8.98 | 9/4/2012 |
| OZARKA DRINKING WATER | Water | 90.63 | 9/4/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| P.I.E. MANAGEMENT LLC | Professional Service | 1,793.50 | 9/4/2012 |
| P.I.E. MANAGEMENT LLC | Contract Labor | 3,216.28 | 9/4/2012 |
| P.I.E. MANAGEMENT LLC | Contract Labor | 165.60 | 9/4/2012 |
| PALMER HOUSE HILTON | Education | 869.51 | 9/4/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 509.19 | 9/4/2012 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 98.79 | 9/4/2012 |
| PARKER COUNTY SHERIFF | Due to Other Govts | 75.00 | 9/4/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizures | 3,945.50 | 9/4/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizure Int | 2.35 | 9/4/2012 |
| PARNELL E RYAN | Professional Service | 3,800.00 | 9/4/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 1,485.00 | 9/4/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 440.00 | 9/4/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 275.00 | 9/4/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 215.00 | 9/4/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 236.00 | 9/4/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 260.00 | 9/4/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 150.00 | 9/4/2012 |

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| PATTY TILLMAN | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| PAUL CONNER | Counsel Fees-Courts | 370.00 | 9/4/2012 |
| PAUL CONNER | Counsel Fees-Courts | 297.50 | 9/4/2012 |
| PAUL CONNER | Counsel Fees-Courts | 175.00 | 9/4/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| PAULA K GREEN | Investigative | 270.99 | 9/4/2012 |
| PAULA K GREEN | Investigative | 78.72 | 9/4/2012 |
| PEDRO CISNEROS | Counsel Fees-Juv | 50.00 | 9/4/2012 |
| PETER SIGNAVONG | Drug Seizure Int | 0.70 | 9/4/2012 |
| PETER SIGNAVONG | Drug Seizure-Unit | 1,088.95 | 9/4/2012 |
| PHILLIP S BARKER | Travel | 110.80 | 9/4/2012 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 2,773.50 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 2,250.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| POCKET EXPERT LLC | Expert Witness Serv | 3,550.40 | 9/4/2012 |
| POLLOCK PAPER DISTRIBUTORS | Medical Supplies | 148.50 | 9/4/2012 |
| POLLOCK PAPER DISTRIBUTORS | Medical Supplies | 154.50 | 9/4/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 14.85 | 9/4/2012 |
| POLLOCK PAPER DISTRIBUTORS | Kitchen Supplies | 85.21 | 9/4/2012 |
| PORT CITY MEDICAL | Medical Supplies | 152.32 | 9/4/2012 |
| PORT CITY MEDICAL | Medical Supplies | 228.48 | 9/4/2012 |
| PORT CITY MEDICAL | Medical Supplies | 152.32 | 9/4/2012 |
| PORT CITY MEDICAL | Medical Supplies | 1,523.20 | 9/4/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 835.92 | 9/4/2012 |
| PRESSTEK INC | Graphics Inventory | 754.48 | 9/4/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 9/4/2012 |
| PROPATH ASSOCIATES | Medical Services | 53.25 | 9/4/2012 |
| PSP PROFESSIONAL SERVICES INC | Counseling Services | 100.00 | 9/4/2012 |
| PSYCHOTHERAPY SERVICES & YOKE- | Psych Exam/Testimony | 1,500.00 | 9/4/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 660.00 | 9/4/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 900.00 | 9/4/2012 |
| QIAGEN | Lab Supplies | 1,646.00 | 9/4/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 5,649.91 | 9/4/2012 |
| QUILL CORPORATION | Supplies | 120.46 | 9/4/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 8,530.50 | 9/4/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 416.47 | 9/4/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 2,250.00 | 9/4/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| RADIOLOGY ASSOCIATES OF TARRANT | Professional Service | 1,351.80 | 9/4/2012 |
| RADIOLOGY ASSOCIATES OF TARRANT | Professional Service | 449.62 | 9/4/2012 |
| Rainey L Webb | Education | 106.00 | 9/4/2012 |
| RANDALL B MILLER | Counsel Fees-Courts | 150.00 | 9/4/2012 |

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| RANDY MCCURDY | Bail Bond Surety Fee | 13.50 | 9/4/2012 |
| RANDY MCCURDY | Bail Bond Surety Fee | 1.50 | 9/4/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 125.00 | 9/4/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 116.00 | 9/4/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 104.00 | 9/4/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 232.00 | 9/4/2012 |
| RATTIKIN TITLE CO | County Projects | 41,971.00 | 9/4/2012 |
| RAUL CANEZ | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 250.00 | 9/4/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| RAUL NEVAREZ | Counsel Fees - CPS | 150.00 | 9/4/2012 |
| RAY HALL JR | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| RAY HALL JR | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| RAY HALL JR | Counsel Fees-Courts | 1,625.00 | 9/4/2012 |
| RAY HALL JR | Counsel Fees-Juv | 200.00 | 9/4/2012 |
| RAY HALL JR | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| RAYMOND DANIEL PC | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| RAYSHOD THOMPSON | Witness Travel | 25.00 | 9/4/2012 |
| RAZZOO'S INC | Volunteer Program | 392.04 | 9/4/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 2,000.00 | 9/4/2012 |
| REDWOOD ESTATES MHC | Rental Assistance | 283.00 | 9/4/2012 |
| REDWOOD TOXICOLOGY | Medical Supplies | 781.25 | 9/4/2012 |
| REDWOOD TOXICOLOGY | Medical Supplies | 781.25 | 9/4/2012 |
| REEDER DISTRIBUTORS INC | Central Garage Inv | 1,666.50 | 9/4/2012 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 2,654.83 | 9/4/2012 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 4,417.00 | 9/4/2012 |
| RELIABLE PAVING INC. | Non-Track Const/Bldg | 40,616.10 | 9/4/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 2,261.28 | 9/4/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 252.15 | 9/4/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 710.79 | 9/4/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 1,365.83 | 9/4/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 223.25 | 9/4/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| REPUBLIC TITLE OF TEXAS INC | County Projects | 1,310.98 | 9/4/2012 |
| REXEL SUMMERS | Building Maintenance | 4,361.08 | 9/4/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 750.00 | 9/4/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,320.00 | 9/4/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 525.00 | 9/4/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,400.00 | 9/4/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 670.00 | 9/4/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 4,080.00 | 9/4/2012 |
| Richard D Nutt | Education | 130.00 | 9/4/2012 |
| Richard L Rodak | Education | 10.00 | 9/4/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 131.25 | 9/4/2012 |

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| RICHLAND HILLS WATER DEPT | Utility Assistance | 133.00 | 9/4/2012 |
| RIDGLEA ELECTRIC INC | Building Maintenance | 1,542.00 | 9/4/2012 |
| RJ LEE GROUP, INC | Professional Service | 47.25 | 9/4/2012 |
| RLJ LODGING II REIT SUB INC | Prepaid - Travel | 248.40 | 9/4/2012 |
| RLJ LODGING II REIT SUB INC | Prepaid - Travel | 248.40 | 9/4/2012 |
| RND MEDICAL SUPPLIES INC | Medical Supplies | 395.46 | 9/4/2012 |
| RND MEDICAL SUPPLIES INC | Medical Supplies | 131.82 | 9/4/2012 |
| ROBERT C RIDDELL | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| ROBERT W PROBES CONCRETE INC | County Projects | 150.00 | 9/4/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| ROBIN V GROUNDS | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| RODNEY DUANE LAW JR | Drug Seizures | 396.00 | 9/4/2012 |
| RODNEY DUANE LAW JR | Drug Seizure Int | 0.13 | 9/4/2012 |
| ROMCO INC | Parts and Supplies | 623.30 | 9/4/2012 |
| RONALD COUCH | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| RONALD LASTER | Rental Assistance | 750.00 | 9/4/2012 |
| RONNIE JOHNSON | Drug Seizures | 4,100.00 | 9/4/2012 |
| RONNIE JOHNSON | Drug Seizure Int | 3.31 | 9/4/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 6,460.00 | 9/4/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,000.00 | 9/4/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 337.50 | 9/4/2012 |
| ROYER & SCHUTTS | Non-Track Equipment | 695.81 | 9/4/2012 |
| RYAN W HARDY | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| RYAN W HARDY | Counsel Fees-Courts | 325.00 | 9/4/2012 |
| S A T TRUCKING INC | Rock and Gravel | 5,431.14 | 9/4/2012 |
| SAFARILAND LLC | Supplies | 76.09 | 9/4/2012 |
| SAF-T-GLOVE INC | Parts and Supplies | 109.20 | 9/4/2012 |
| SAGINAW CROSSING LLC | Rental Assistance | 675.00 | 9/4/2012 |
| SAGINAW POLICE DEPT. | Drug Seizures | 419.50 | 9/4/2012 |
| SAGINAW POLICE DEPT. | Drug Seizure Int | 0.34 | 9/4/2012 |
| SALDANA INC | County Burials | 200.00 | 9/4/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 1,150.00 | 9/4/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 337.50 | 9/4/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 700.00 | 9/4/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| Samuel K Baughman | Education | 780.00 | 9/4/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 200.00 | 9/4/2012 |
| SANDOVAL CUSTOM CREATIONS INC | LV Furn&Off Eq(Mod) | 1,159.00 | 9/4/2012 |
| SANDRA J ANDREWS | Professional Service | 800.00 | 9/4/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 9,396.49 | 9/4/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 1,566.08 | 9/4/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 17,038.18 | 9/4/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 616.37 | 9/4/2012 |

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| SANTIAGO SALINAS | Counsel Fees-Courts | 470.00 | 9/4/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 6,970.00 | 9/4/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 375.00 | 9/4/2012 |
| SAT RADIO COMMUNICATIONS LTD | Building Maintenance | 585.20 | 9/4/2012 |
| SAT RADIO COMMUNICATIONS LTD | Building Maintenance | 1,170.40 | 9/4/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 350.00 | 9/4/2012 |
| SEAN M LYNCH | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| SENTINEL OFFENDER SERVICES LLC | Electronic Monitor'g | 3,628.24 | 9/4/2012 |
| SEQUEL OF KANSAS LLC | Residential Servc | 1,604.00 | 9/4/2012 |
| SEQUEL OF KANSAS LLC | Residential Servc | 16,366.90 | 9/4/2012 |
| SHANAVIA D HOBBS | Drug Seizure Int | 0.11 | 9/4/2012 |
| SHANAVIA D HOBBS | Drug Seizure-Unit | 252.50 | 9/4/2012 |
| Shannon G Zellars | Education | 10.00 | 9/4/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Support Serv Supply | 414.00 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 136.80 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | - | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 30.30 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 157.92 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Parts and Supplies | 74.25 | 9/4/2012 |
| SHERWIN WILLIAMS PAINT | Parts and Supplies | 455.34 | 9/4/2012 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 1,105.00 | 9/4/2012 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 222.00 | 9/4/2012 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| SID W SHAPIRO | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 350.00 | 9/4/2012 |
| SMITH TEMPORARIES INC | Professional Service | 106.47 | 9/4/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 7,064.67 | 9/4/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 282.72 | 9/4/2012 |
| SMITH TEMPORARIES INC | Elections- Contract | 1,485.54 | 9/4/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 12,723.37 | 9/4/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 85.04 | 9/4/2012 |
| SMITH TEMPORARIES INC | Elections- Contract | 83,688.16 | 9/4/2012 |
| SNELLING MEDICAL STAFFING LLC | Professional Service | 813.96 | 9/4/2012 |
| SORENSEN FORENSICS LLC | Cap Murder-Othr Cost | 2,005.25 | 9/4/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 210.00 | 9/4/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 131.76 | 9/4/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 400.00 | 9/4/2012 |
| SOUTHWASTE DISPOSAL LLC | Parts and Supplies | 210.00 | 9/4/2012 |
| SOUTHWASTE DISPOSAL LLC | Building Maintenance | 460.00 | 9/4/2012 |
| SPECIALIZED PRODUCTS CO | Computer Supplies | 655.86 | 9/4/2012 |
| SPINDLEMEDIA INC | Capital Outlay - Com | 25,000.00 | 9/4/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.00 | 9/4/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.00 | 9/4/2012 |
| SSPIBR LTD | Education | 291.98 | 9/4/2012 |
| STABILE/WINN INC | Non-Track Const/Bldg | 54,519.30 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 413.82 | 9/4/2012 |

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| STAPLES ADVANTAGE | Supplies | 122.51 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 177.59 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 33.42 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 22.28 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 150.57 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 50.60 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 14.17 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 89.91 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 84.34 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | (303.99) | 9/4/2012 |
| STAPLES ADVANTAGE | Medical Supplies | 59.78 | 9/4/2012 |
| STAPLES ADVANTAGE | Medical Supplies | 29.90 | 9/4/2012 |
| STAPLES ADVANTAGE | Medical Supplies | 83.50 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 59.87 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 140.67 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 123.18 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 183.21 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 99.07 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 58.02 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 6.80 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 22.86 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 16.19 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 9.39 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 241.66 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 800.66 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 117.00 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 773.13 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 161.25 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | (177.87) | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 215.82 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 207.86 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 83.72 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 26.88 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 91.07 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 411.58 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 566.55 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 271.38 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 41.32 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 174.39 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 39.40 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 115.20 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 46.15 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 70.03 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 132.57 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 31.48 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 53.16 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 133.93 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 82.07 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 55.15 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 117.64 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 362.33 | 9/4/2012 |

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| STAPLES ADVANTAGE | Supplies | 120.60 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 130.40 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 31.11 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 155.59 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 85.80 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 48.50 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 42.15 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 116.54 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 47.88 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 158.25 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 6.62 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 288.25 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 83.64 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 174.15 | 9/4/2012 |
| STAPLES ADVANTAGE | Computer Supplies | 79.40 | 9/4/2012 |
| STAPLES ADVANTAGE | Lab Supplies | 48.84 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 144.90 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 31.54 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 20.88 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 47.60 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 77.77 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 388.77 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 85.60 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 10.78 | 9/4/2012 |
| STAPLES ADVANTAGE | Capital Outlay Low V | 1,515.90 | 9/4/2012 |
| STAPLES ADVANTAGE | Non-Track Equipment | 24,763.94 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 205.00 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 104.02 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | 21.66 | 9/4/2012 |
| STAPLES ADVANTAGE | Supplies | (28.36) | 9/4/2012 |
| STATE AND LOCAL GOVERNMENT | Dues | 200.00 | 9/4/2012 |
| STATE BAR OF TEXAS | Law Books | 230.00 | 9/4/2012 |
| STATE INDUSTRIAL PRODUCTS CORP | Building Maintenance | 292.32 | 9/4/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,250.00 | 9/4/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 2,250.00 | 9/4/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 150.00 | 9/4/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 1,540.00 | 9/4/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 225.00 | 9/4/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 285.00 | 9/4/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 215.00 | 9/4/2012 |
| STREAM ENERGY | Utility Assistance | 3,357.97 | 9/4/2012 |
| STRETCH-O-RAMA INC | Clothing | 289.00 | 9/4/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 148.99 | 9/4/2012 |
| SUNBELT RENTALS | Parts and Supplies | 66.72 | 9/4/2012 |
| TAMMY EVANS | Drug Seizure Int | 0.36 | 9/4/2012 |
| TAMMY EVANS | Drug Seizure-Unit | 742.00 | 9/4/2012 |
| TANDY LEATHER FACTORY | Supplies | 22.02 | 9/4/2012 |
| TANDY LEATHER FACTORY | Bedding and Clothing | 80.00 | 9/4/2012 |
| TAOFIK OLATUNGI | Witness Travel | 79.70 | 9/4/2012 |
| TARA V KERSH | Counsel Fees - CPS | 100.00 | 9/4/2012 |

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| TARGET BANK | Household Supp Asst | 130.05 | 9/4/2012 |
| TARGET BANK | Clothing | 199.86 | 9/4/2012 |
| TARGET BANK | Clothing | 167.36 | 9/4/2012 |
| TARGET BANK | Clothing | 189.51 | 9/4/2012 |
| TARGET BANK | Clothing | 147.85 | 9/4/2012 |
| TARGET BANK | Food/Hygiene Assist | 126.04 | 9/4/2012 |
| TARGET BANK | Health Promo Pgrm | 5,000.00 | 9/4/2012 |
| TARGET BANK | Promotional Expenses | 124.76 | 9/4/2012 |
| TARGET BANK | Promotional Expenses | 500.00 | 9/4/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 125.00 | 9/4/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 125.00 | 9/4/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 125.00 | 9/4/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 125.00 | 9/4/2012 |
| TARRANT COUNTY CLERK | CC Trust Fd Admn Fee | 222.50 | 9/4/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 600.00 | 9/4/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| TARRANT COUNTY FORECLOSURE REPORT | Subscriptions | 300.00 | 9/4/2012 |
| TARRANT COUNTY HOUSING PARTNERSHIP | Subrecipient Service | 79,441.47 | 9/4/2012 |
| TARRANT COUNTY HOUSING PARTNERSHIP | Rental Assistance | 650.00 | 9/4/2012 |
| TARRANT COUNTY WORKFORCE DEVELOP | Hlth Dept Immu Fees | 30.00 | 9/4/2012 |
| TCLEOSE- TX COMMISSION LAW ENFORCE- | Bonds | 35.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 9/4/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 50.00 | 9/4/2012 |
| TECHNOLOGY RESOURCE CENTER OF | Equipment Maint | 1,840.00 | 9/4/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 80.32 | 9/4/2012 |
| TERRI MOORE | Counsel Fees-Courts | 3,080.00 | 9/4/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| TEXAS AIR SYSTEMS, INC | A/C Maint Contract | 2,719.00 | 9/4/2012 |
| TEXAS ASSOC FOR COURT ADMINISTRAT | Education | 250.00 | 9/4/2012 |
| TEXAS ASSOCIATION OF COUNTY | Education | 30.00 | 9/4/2012 |
| TEXAS ASSOCIATION OF COUNTY | Education | 30.00 | 9/4/2012 |
| TEXAS ASSOCIATION OF REGIONAL COUNC | Education | 400.00 | 9/4/2012 |
| TEXAS CENTER FOR THE JUDICIARY | Education | 60.00 | 9/4/2012 |
| TEXAS COUNCIL RISK MANAGEMENT FUND | Education | 375.00 | 9/4/2012 |
| TEXAS COURT REPORTERS ASSOC | Dues | 150.00 | 9/4/2012 |
| TEXAS DEPARTMENT OF LICENSING | Building Maintenance | 70.00 | 9/4/2012 |
| TEXAS DEPT OF TRANSPORTATION | Bridge Programs | 1,680.00 | 9/4/2012 |
| TEXAS DEPT PUBLIC SAFETY VEHICLE | Computer Services | 91.00 | 9/4/2012 |
| TEXAS INTERPRETING SERVICES LLC | Interpreter Fees | 90.00 | 9/4/2012 |
| TEXAS INTERPRETING SERVICES LLC | Interpreter Fees | 450.00 | 9/4/2012 |
| TEXAS JUSTICE COURT JUDGES | Dues | 75.00 | 9/4/2012 |

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| TEXAS LAWYER | Law Books | 89.95 | 9/4/2012 |
| TEXAS LAWYER | Law Books | 79.20 | 9/4/2012 |
| TEXAS PARKS & WILDLIFE MAGAZINE | Subscriptions | 20.00 | 9/4/2012 |
| THANH DOAN | Restitution Payable | 250.00 | 9/4/2012 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 595.00 | 9/4/2012 |
| THE DECKER LAW FIRM PC | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 650.00 | 9/4/2012 |
| THE HILLS APTS | Utility Assistance | 27.65 | 9/4/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 650.00 | 9/4/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 365.00 | 9/4/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 625.00 | 9/4/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,225.00 | 9/4/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 293.75 | 9/4/2012 |
| THE LAW OFFICE OF ANGELA DOSKOCIL | Counsel Fees - CPS | 100.00 | 9/4/2012 |
| THE LAW OFFICE OF ANGELA DOSKOCIL | Cnsl Fees-Fam Drg Ct | 100.00 | 9/4/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 550.00 | 9/4/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 800.00 | 9/4/2012 |
| THE MAJOR FUNERAL HOME CHAPEL | County Burials | 700.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 9.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 316.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 9.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 52.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 12.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 22.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 18.75 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 50.00 | 9/4/2012 |
| THE MULHOLLAND CO | Supplies | 11.50 | 9/4/2012 |
| THE NATIONAL CENTER FOR | Professional Service | 12,254.10 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 390.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 750.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 60.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 360.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 360.00 | 9/4/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 9/4/2012 |
| THE WHITNEY SMITH COMPANY INC | Professional Service | 6,905.25 | 9/4/2012 |
| THEODORE ANDREW BEACH | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| THEODORE ANDREW BEACH | Counsel Fees-Courts | 900.00 | 9/4/2012 |
| THIEN NGUYEN | Witness Travel | 104.46 | 9/4/2012 |
| TIM MOORE | Cnsl Fees-Cap Murder | 3,600.00 | 9/4/2012 |
| TOM WITTRICK | Rental Assistance | 550.00 | 9/4/2012 |
| TOWER ENGINEERING INC | Building Maintenance | 225.00 | 9/4/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 400.00 | 9/4/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 400.00 | 9/4/2012 |

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| TRAVIS YOUNG | Counsel Fees-Courts | 300.00 | 9/4/2012 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 158.61 | 9/4/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 489.00 | 9/4/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 345.00 | 9/4/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 237.00 | 9/4/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 971.25 | 9/4/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 6,000.40 | 9/4/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 420.00 | 9/4/2012 |
| TXI OPERATIONS, LP (NT) | Base Stab Materials | 6,097.70 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 4,665.11 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 14,540.30 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 4,057.76 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 2,009.59 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 7,290.61 | 9/4/2012 |
| TXU ENERGY | Utility Assistance | 482.73 | 9/4/2012 |
| U S POSTMASTER | Postage | 2,250.00 | 9/4/2012 |
| UNION GOSPEL MISSION | Rental Assistance | 727.00 | 9/4/2012 |
| UNISYS CORP | Computer Maintenance | 23,471.28 | 9/4/2012 |
| UNIVERSITY PLAZA INC | Rental Assistance | 1,425.00 | 9/4/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 27.82 | 9/4/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 185.41 | 9/4/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 1,688.00 | 9/4/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 21,100.00 | 9/4/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 10,339.00 | 9/4/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 4,853.00 | 9/4/2012 |
| UVP LLC | Equipment Maint | 231.03 | 9/4/2012 |
| VANDERBURG DRAFTING SUPPLIES | Graphics Inventory | 3,084.45 | 9/4/2012 |
| VICKI E WILEY | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 150.00 | 9/4/2012 |
| VIENSONG MINO PHANYANOOVONG | Restitution Payable | 12.50 | 9/4/2012 |
| VIJAY K CHAWLA | Rental Assistance | 580.00 | 9/4/2012 |
| VWR SCIENTIFIC PRODUCTS | Field Equip&Supplies | 107.81 | 9/4/2012 |
| WADE TYLER WILSON | Cnsl Fees-Crim Appls | 3,160.00 | 9/4/2012 |
| WADE TYLER WILSON | Crim Appeal-OthrCost | 64.15 | 9/4/2012 |
| WALMART #1801 | Food/Hygiene Assist | 20.00 | 9/4/2012 |
| WALMART #266 | Food/Hygiene Assist | 18.31 | 9/4/2012 |
| WALMART #2977 | Food/Hygiene Assist | 40.00 | 9/4/2012 |
| WALMART #3284 | Food/Hygiene Assist | 105.37 | 9/4/2012 |
| WALMART #5312 | Food/Hygiene Assist | 155.22 | 9/4/2012 |
| WALMART #807 | Food/Hygiene Assist | 40.00 | 9/4/2012 |
| WALMART #972 | Food/Hygiene Assist | 35.70 | 9/4/2012 |
| WALMART 01-0896 | Food/Hygiene Assist | 119.49 | 9/4/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 200.00 | 9/4/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 1,200.00 | 9/4/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 9/4/2012 |
| WATAUGA POLICE DEPARTMENT | Northeast Sector | 977.12 | 9/4/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 500.00 | 9/4/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 450.00 | 9/4/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 500.00 | 9/4/2012 |

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| WEBER SCIENTIFIC | Lab Supplies | 45.11 | 9/4/2012 |
| WEST GROUP | On-Line Service | 14,157.60 | 9/4/2012 |
| WEST GROUP | Professional Service | 1,122.12 | 9/4/2012 |
| WEST GROUP | Law Books | 31,826.45 | 9/4/2012 |
| WEST GROUP | Law Books | 8,693.75 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 395.00 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 237.00 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 402.00 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 268.00 | 9/4/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 9/4/2012 |
| WICHAKYMA LTD | Rental Assistance | 500.00 | 9/4/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 425.00 | 9/4/2012 |
| WINDELL JOE BRIGGS | Drug Seizures | 839.00 | 9/4/2012 |
| WINDELL JOE BRIGGS | Drug Seizure Int | 0.68 | 9/4/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 9/4/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 9/4/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 9/4/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 600.00 | 9/4/2012 |
| WOMEN'S CENTER OF TARR CO INC | Education | 75.00 | 9/4/2012 |
| WOMEN'S CENTER OF TARR CO INC | Education | 75.00 | 9/4/2012 |
| YELLOW ROSE DISTRIBUTORS INC | Parts and Supplies | 50.00 | 9/4/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Subrecipient Service | 3,563.17 | 9/4/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Space Lease Rental | 100.00 | 9/4/2012 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 54,415.97 | 9/4/2012 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 2,024.45 | 9/4/2012 |

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September 4, 2012**

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|---------------------------------|--------------------|-------------------|
| AK Child Support Services | Child Support | 190.15 | 9/4/2012 |
| Alice Whitten | 5006 Chapter 13 Levy | 5,080.79 | 9/4/2012 |
| American General Life Ins | Lifestyle, American General Co. | 76.24 | 9/4/2012 |
| Anthem Life Insurance Co | PGL/Anthem Life | 34.64 | 9/4/2012 |
| Arizona Sup Pay Clear | Child Support | 200.18 | 9/4/2012 |
| Arkansas Office of Child Support | Child Support | 201.23 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 98.90 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 296.14 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 290.16 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 8,028.70 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 1,161.71 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 40.46 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 389.28 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 2,458.53 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 3,191.98 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 9,986.86 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 841.59 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 346.22 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 474.00 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 98.02 | 9/4/2012 |
| Barney Holland Oil Company | Fuel | 638.97 | 9/4/2012 |

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| CLEAT | Union Dues | 6,294.00 | 9/4/2012 |
| California Sdu | Child Support | 163.72 | 9/4/2012 |
| Cash-Payroll | Off-Cycle Payroll Funding-AUG 2012 | 703.45 | 9/4/2012 |
| Chapter 13 Trustee | 5006 Chapter 13 Levy | 534.25 | 9/4/2012 |
| Charter Communications | Subscriptions | 72.88 | 9/4/2012 |
| Charter Communications | Subscriptions | 65.23 | 9/4/2012 |
| Charter Communications | Subscriptions | 87.26 | 9/4/2012 |
| Charter Communications | Subscriptions | 21.72 | 9/4/2012 |
| Charter Communications | Subscriptions | 124.67 | 9/4/2012 |
| Delta Dental | Dental Claims | 15,525.90 | 9/4/2012 |
| Delta Dental | Dental Claims | 2,235.20 | 9/4/2012 |
| Delta Management Association | 5002 Student Loan Levy | 139.31 | 9/4/2012 |
| Directv | Data Transmission Line | 90.99 | 9/4/2012 |
| Fraternal Order of Police | Union Dues | 1,662.50 | 9/4/2012 |
| GC Services LP | 5002 Student Loan Levy | 213.62 | 9/4/2012 |
| General Revenue Corporation | 5002 Student Loan Levy | 198.72 | 9/4/2012 |
| HUD, US Dept of | HUD 5007 Garnishment | 75.00 | 9/4/2012 |
| Internal Revenue Service | 5001 Tax Levy | 1,538.80 | 9/4/2012 |
| IRS FICA EE | FICA-Employee | 353,073.81 | 9/4/2012 |
| IRS FICA ER | FICA-Employer | 521,203.96 | 9/4/2012 |
| IRS FIT | FIT Withholding | 974,399.74 | 9/4/2012 |
| IRS MED EE | Medicare-Employee | 122,421.56 | 9/4/2012 |
| IRS MED ER | Medicare-Employer | 122,421.56 | 9/4/2012 |
| Lincoln Financial Group | Deferred Comp | 12,928.08 | 9/4/2012 |
| Metropolitan Life | Metlife | 15,563.55 | 9/4/2012 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 9/4/2012 |
| Nationwide Retirement Solutions | Deferred Comp | 143,356.47 | 9/4/2012 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 190.92 | 9/4/2012 |
| North Dakota Sdu | Child Support | 281.54 | 9/4/2012 |
| Oklahoma Guaranteed Student Loan | 5002 Student Loan Levy | 218.78 | 9/4/2012 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 9/4/2012 |
| PayFlex | Section 125 Claims | 4,082.27 | 9/4/2012 |
| PayFlex | Dependent Care Claims | 32,239.43 | 9/4/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 516.33 | 9/4/2012 |
| Police & Firefighters Ins | Union Dues | 17,901.91 | 9/4/2012 |
| Prepaid Legal Services | Prepaid Attorney | 3,500.00 | 9/4/2012 |
| Purchase Power | Postage | 1,070.45 | 9/4/2012 |
| Renaissance Hotel Operating Co | Travel | 409.91 | 9/4/2012 |
| Sequel of Kansas LLC | Residential Servc | 1,604.00 | 9/4/2012 |
| Social Security Admin Levy | SSA 5007 Garnishment | 25.00 | 9/4/2012 |
| Standing Chapter 13 Trustee | 5006 Chapter 13 Levy | 121.00 | 9/4/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,096,464.78 | 9/4/2012 |
| Tarrant County Deputy Sheriff | Union Dues | 1,569.50 | 9/4/2012 |
| Tarrant County Narcotics Unit | Confidential Funds | 1,020.00 | 9/4/2012 |
| Tarrant County Narcotics Unit | Confidential Funds | 947.45 | 9/4/2012 |
| Tennessee Child Support Receipting | Child Support | 212.30 | 9/4/2012 |
| Texas Child Support Disbursement | Child Support | 40,889.71 | 9/4/2012 |
| Texas Department of Licensing | Dues | 32.50 | 9/4/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | 2,714.50 | 9/4/2012 |
| The Depot Minneapolis | Education | 589.68 | 9/4/2012 |
| Tim Truman | 5006 Chapter 13 Levy | 4,444.71 | 9/4/2012 |

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| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,477.48 | 9/4/2012 |
| U S Department of the Treasury | CBE GROUP 5007 Garnishment | 194.87 | 9/4/2012 |
| United Way | United Fund | 1,899.25 | 9/4/2012 |
| UnitedHealthcare | Medical Claims | 719,581.55 | 9/4/2012 |
| UnitedHealthcare | Medical Claims | 106,457.04 | 9/4/2012 |
| US Department of Education | 5002 Student Loan Levy | 234.61 | 9/4/2012 |
| US Postal Service | Postage | 4,000.00 | 9/4/2012 |
| Valic Retirement | Deferred Comp | 10,178.57 | 9/4/2012 |
| Virgil Waggoner | Settlement | 790.00 | 9/4/2012 |
| Virginia Treasurer | Child Support | 108.31 | 9/4/2012 |
| Ward North America Inc | Worker's Compensation | 81,158.88 | 9/4/2012 |
| Washington State Support | Child Support | 489.16 | 9/4/2012 |
| YMCA | YMCA | 2,276.37 | 9/4/2012 |