

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -January 22, 2013

Vendor Name	Item Description	Paid Amount	Check Date
1 TEXAS ACCESS LLC	Supplies	\$ 34.85	1/22/2013
4 IMPRINT INC	Supplies	\$ 863.00	1/22/2013
4M YOUTH SERVICES INC	Foster Home Care	\$ 16,627.00	1/22/2013
A & S STEEL GROUP LTD	Building Maintenance	\$ 4,950.00	1/22/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	\$ 488.02	1/22/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 120.00	1/22/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 225.00	1/22/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	1/22/2013
ABE FACTOR	Drug Seizure Int	\$ 4.58	1/22/2013
ABE FACTOR	Counsel Fees-Courts	\$ 400.00	1/22/2013
ABE FACTOR	Cnsl Fees-Crim Appls	\$ 1,100.00	1/22/2013
ABE FACTOR	Drug Seizures	\$ 1,490.00	1/22/2013
ACCESSDATA GROUP LLC	Software Maintenance	\$ 17,437.95	1/22/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 62.25	1/22/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 124.50	1/22/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 249.00	1/22/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	\$ 747.00	1/22/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	\$ 144.90	1/22/2013
ACGME-ACCREDITATION COUNCIL FOR	Lab Accreditation	\$ 3,500.00	1/22/2013
AG-POWER INC	Landscaping Expense	\$ 3,142.55	1/22/2013
AGR FUNDING INC	Contract Labor	\$ 780.80	1/22/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	\$ 599.96	1/22/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	\$ 128.23	1/22/2013
AIRGAS	Lab Supplies	\$ 18.80	1/22/2013
AIRGAS	Lab Supplies	\$ 22.56	1/22/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 125.00	1/22/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 500.00	1/22/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 1,200.00	1/22/2013
ALEED J RIVERA	Counsel Fees - CPS	\$ 300.00	1/22/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 150.00	1/22/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 1,300.00	1/22/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 150.00	1/22/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 1,025.00	1/22/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 1,266.29	1/22/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	\$ 100.00	1/22/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 100.00	1/22/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 937.50	1/22/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	\$ 375.00	1/22/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	\$ 430.00	1/22/2013
ALLIED COURT REPORTERS	Professional Service	\$ 1,264.76	1/22/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 167.31	1/22/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 264.12	1/22/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 879.12	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALLMARK IMPRESSIONS LTD	TC Historical Comm	\$ 354.39	1/22/2013
ALPINE FUNERAL HOME	County Burials	\$ 700.00	1/22/2013
AMBIT ENERGY LLC	Utility Assistance	\$ 206.34	1/22/2013
AMICO MANAGEMENT	Utility Assistance	\$ 28.21	1/22/2013
AMICO MANAGEMENT	Rental Assistance	\$ 550.00	1/22/2013
AMY REMINGTON	Clothing	\$ 100.00	1/22/2013
ANDREA JONES	Cash For Kids	\$ 37.32	1/22/2013
ANDREW DELREAL	Restitution Payable	\$ 50.00	1/22/2013
ANGELA BOUTHILLER	Cash For Kids	\$ 65.00	1/22/2013
ANGELA HARVEY	Counsel Fees-Probate	\$ 1,000.00	1/22/2013
ANGELICA TAYLOR	Reporter's Records	\$ 2,536.00	1/22/2013
ANGIE LONGAN	Professional Service	\$ 325.00	1/22/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	\$ 300.00	1/22/2013
ANTWAN BURRIS	Clothing	\$ 225.00	1/22/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 8,872.20	1/22/2013
APPLIED OPERATIONS SECURITY	Security Contract	\$ 1,831.60	1/22/2013
APPLIED OPERATIONS SECURITY	Security Contract	\$ 10,118.40	1/22/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	\$ 2.25	1/22/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 2.75	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 13.44	1/22/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 18.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 24.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 25.25	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 28.75	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 34.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 37.50	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 43.80	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 55.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 55.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 60.15	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 63.00	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 67.50	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 93.75	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 100.90	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 109.50	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 113.75	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 133.75	1/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 262.75	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 243.00	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	\$ 267.53	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 298.35	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 361.85	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 384.60	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 512.80	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 602.79	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 808.50	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,557.91	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,892.12	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,902.03	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 2,140.24	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 2,207.66	1/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 6,508.08	1/22/2013
ARLINGTON HIGH SCHOOL	Restitution Payable	\$ 140.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.15	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.19	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.19	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.21	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.45	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.54	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.63	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.66	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 0.84	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 3.96	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 4.15	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 130.90	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 142.25	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 159.50	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 223.50	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 256.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 269.50	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 408.50	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 618.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 1,001.50	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 1,498.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 4,440.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 5,935.00	1/22/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 6,506.00	1/22/2013
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 105.35	1/22/2013
ARMSTRONG FORENSIC LABRTY	Litigation Expense	\$ 400.00	1/22/2013
ARROWHEAD SCIENTIFIC INC	Supplies	\$ 311.60	1/22/2013
ASCENSION SERVICE	County Burials	\$ 450.00	1/22/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	\$ 57.26	1/22/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	\$ 800.00	1/22/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 61.82	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 59.20	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 291.92	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 303.92	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 359.90	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 359.90	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 431.88	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 431.88	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 503.86	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	\$ 503.86	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 503.86	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 647.82	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 807.78	1/22/2013
AT&T MOBILITY	Wireless Data Access	\$ 5,272.52	1/22/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 134.74	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 52.75	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 67.14	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 240.84	1/22/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 245.49	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 252.31	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 260.36	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 639.64	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 1,543.33	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 1,953.43	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 2,157.03	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 7,952.99	1/22/2013
ATMOS ENERGY CORP	Gas	\$ 8,152.10	1/22/2013
AUTISTIC TREATMENT CENTER	Cash For Kids	\$ 49.94	1/22/2013
AUTISTIC TREATMENT CENTER	Clothing	\$ 125.00	1/22/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 470.00	1/22/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 498.74	1/22/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 1,173.75	1/22/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 315.18	1/22/2013
AUTO-SAN	Building Maintenance	\$ 64.50	1/22/2013
AUTO-SAN	Custodian Services	\$ 162.00	1/22/2013
AV BEACON LLC	Utility Assistance	\$ 100.86	1/22/2013
AV BEACON LLC	Rental Assistance	\$ 535.00	1/22/2013
AV OAK CREEK LLC	Utility Assistance	\$ 81.02	1/22/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	\$ 2,025.00	1/22/2013
B & H PHOTO VIDEO	Supplies	\$ 359.80	1/22/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	\$ 2,430.00	1/22/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	1/22/2013
BANE MACHINERY INC	Parts and Supplies	\$ 2,245.09	1/22/2013
BANKSTON FORD MAZDA OF FORT WORTH	Parts and Supplies	\$ 615.00	1/22/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	\$ 95.96	1/22/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 100.00	1/22/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 137.50	1/22/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 250.00	1/22/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 412.50	1/22/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 357.88	1/22/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,846.72	1/22/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 125.00	1/22/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 300.00	1/22/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	\$ 4,625.00	1/22/2013
BASECOM INC	Equipment Maint	\$ 215.38	1/22/2013
BASECOM INC	Building Maintenance	\$ 827.62	1/22/2013
BAUDVILLE INC	Educational Material	\$ 710.18	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
BAYES ACHIEVEMENT CENTER	Cash For Kids	\$ 50.00	1/22/2013
BAYMONT INN & SUITES	Education	\$ 178.99	1/22/2013
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	\$ 1.18	1/22/2013
BEDFORD POLICE DEPARTMENT	Drug Seizures	\$ 1,505.50	1/22/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 100.00	1/22/2013
BEVERLY ANDREWS	Cash For Kids	\$ 32.47	1/22/2013
BEVERLY ANDREWS	Clothing	\$ 116.31	1/22/2013
BIG COUNTRY SUPPLY	Field Equip&Supplies	\$ 202.02	1/22/2013
BIMBO BAKERIES USA INC	Food	\$ 178.82	1/22/2013
BKM TOTAL OFFICE OF TEXAS	Supplies	\$ 338.00	1/22/2013
BOBBY DAVIS	Bail Bond Surety Fee	\$ 4.50	1/22/2013
BOBBY DAVIS	Bail Bond Surety Fee	\$ 40.50	1/22/2013
BOMA FORT WORTH	Dues	\$ 975.00	1/22/2013
BONNIE C WELLS	Investigative	\$ 233.75	1/22/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	\$ 400.00	1/22/2013
BOSE OLUDIPE	Meeting Expenses	\$ 51.03	1/22/2013
BOUNCE ENERGY INC	Utility Assistance	\$ 37.61	1/22/2013
BOUND TREE MEDICAL LLC	Lab Supplies	\$ 228.60	1/22/2013
BOYD MOONEY	Counsel Fees-Juv	\$ 800.00	1/22/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 100.00	1/22/2013
BRADFORD SHAW	Cnsl Fees-Juv Det&Tr	\$ 1,200.00	1/22/2013
BRADFORD SHAW	Counsel Fees - CPS	\$ 1,310.00	1/22/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 2,700.00	1/22/2013
BRANDON LEE MCGEE	Counsel Fees-Courts	\$ 500.00	1/22/2013
BRENDA HANSEN	Counsel Fees-Juv	\$ 100.00	1/22/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 350.00	1/22/2013
BRENDA HEIN	Reporter's Records	\$ 1,584.00	1/22/2013
BRETT BOONE	Court Costs	\$ 200.00	1/22/2013
BRIAN E POPE PHD	Psych Exam/Testimony	\$ 800.00	1/22/2013
BRIAN J NEWMAN	Counsel Fees-Juv	\$ 100.00	1/22/2013
BRIAN J SMITH	Counsel Fees-Courts	\$ 450.00	1/22/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 100.00	1/22/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 350.00	1/22/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 200.00	1/22/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 1,025.00	1/22/2013
Brian S Eppes	Travel	\$ 274.76	1/22/2013
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	\$ 635.13	1/22/2013
BRISBEN MERIDIAN LP	Utility Assistance	\$ 49.93	1/22/2013
BRISBEN MERIDIAN LP	Rental Assistance	\$ 575.00	1/22/2013
BROOKE BAKER	Counsel Fees - CPS	\$ 100.00	1/22/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	\$ 35,530.25	1/22/2013
BROWN, OWENS AND BRUMLEY	County Burials	\$ 1,930.00	1/22/2013
BRYCO/BRYANT COMPANY	Building Maintenance	\$ 3,250.00	1/22/2013
BRYCO/BRYANT COMPANY	Building Maintenance	\$ 9,820.00	1/22/2013
BVA SCIENTIFIC INC	Lab Supplies	\$ 88.00	1/22/2013
C.D. HARTNETT CO	Food	\$ 30.58	1/22/2013
C.D. HARTNETT CO	Food	\$ 9,724.00	1/22/2013
CABELA'S INC	Supplies	\$ 26.99	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CALEB I MOORE	Counsel Fees - CPS	\$ 100.00	1/22/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	1/22/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 250.00	1/22/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 1,000.00	1/22/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 1,400.00	1/22/2013
CANCER CARE SERVICES	Food/Hygiene Assist	\$ 584.42	1/22/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 250.00	1/22/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 850.00	1/22/2013
CANTEY HANGER LLP	Counsel Fees - CPS	\$ 370.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 5.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 9.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 32.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 35.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 37.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 60.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 72.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 83.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 110.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 110.00	1/22/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 155.00	1/22/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	\$ 9,931.68	1/22/2013
CAREY WALKER	Counsel Fees-Courts	\$ 150.00	1/22/2013
CAREY WALKER	Counsel Fees-Courts	\$ 175.00	1/22/2013
CAREY WALKER	Counsel Fees-Courts	\$ 200.00	1/22/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	\$ 250.00	1/22/2013
CAROLE KERR	Litigation Expense	\$ 5.00	1/22/2013
CAROLE KERR	Counsel Fees-Courts	\$ 450.00	1/22/2013
CAROLE L ROGERS	Psych Exam/Testimony	\$ 1,200.00	1/22/2013
CAROLYN MALONE	Clothing	\$ 124.33	1/22/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 35.78	1/22/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 72.90	1/22/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 105.26	1/22/2013
CARRIER CORPORATION	A/C Maint Contract	\$ 11,116.00	1/22/2013
CASEY COLE	Counsel Fees-Courts	\$ 125.00	1/22/2013
CASEY COLE	Counsel Fees-Courts	\$ 200.00	1/22/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	1/22/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 300.00	1/22/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 450.00	1/22/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	\$ 20.00	1/22/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	\$ 1,576.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 280.00	1/22/2013
CAVARETT TUCKER	Clothing	\$ 100.00	1/22/2013
CDW GOVERNMENT INC	Supplies	\$ 125.11	1/22/2013
CDW GOVERNMENT INC	Equipment Maint	\$ 252.57	1/22/2013
CDW GOVERNMENT INC	Supplies	\$ 864.39	1/22/2013
CEDAR HILL MEMORIAL PARK	County Burials	\$ 2,130.00	1/22/2013
CE-DFW INC	Equipment Maint	\$ 142.50	1/22/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	\$ 9,201.00	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 55.34	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 93.92	1/22/2013
CEN-TEX UNIFORM SALES INC	Estray Livestock	\$ 118.20	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 123.48	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 156.40	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 200.00	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 223.00	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 601.31	1/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 813.83	1/22/2013
CHAD LEE	Counsel Fees-Juv	\$ 200.00	1/22/2013
CHAD LEE	Counsel Fees-Courts	\$ 900.00	1/22/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	\$ 104.40	1/22/2013
CHARLES E WILLIAMS	County Burials	\$ 700.00	1/22/2013
CHARLES F WILLIAMS	Building Maintenance	\$ 1,535.00	1/22/2013
CHARLES L CLINE	Professional Service	\$ 325.00	1/22/2013
CHARLES W GRANTHAM JR	Drug Seizure Int	\$ 0.74	1/22/2013
CHARLES W GRANTHAM JR	Drug Seizures	\$ 600.00	1/22/2013
CHARM SCIENCES	Lab Supplies	\$ 1,631.56	1/22/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 203.98	1/22/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 413.05	1/22/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/22/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	1/22/2013
CHEMSEARCH	Custodian Supplies	\$ 158.85	1/22/2013
CHEMSEARCH	Custodian Supplies	\$ 754.70	1/22/2013
CHEMSEARCH	Custodian Supplies	\$ 754.70	1/22/2013
CHESTER HOBGOOD	Cash For Kids	\$ 78.02	1/22/2013
CHESTER HOBGOOD	Clothing	\$ 148.43	1/22/2013
CHOICES ADOLESCENT	Residential Servc	\$ 8,980.79	1/22/2013
CHRISTI AGUILAR	Cash For Kids	\$ 90.00	1/22/2013
CHRISTI AGUILAR	Clothing	\$ 228.40	1/22/2013
CITY OF ARLINGTON	Fuel	\$ 489.34	1/22/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	\$ 55.09	1/22/2013
CITY OF FORT WORTH	Professional Service	\$ 329.00	1/22/2013
CITY OF GRAND PRAIRIE	County Projects	\$ 88,710.28	1/22/2013
CITY OF GRAND PRAIRIE	County Projects	\$ 300,000.00	1/22/2013
CITY OF KENNEDALE	Water	\$ 292.47	1/22/2013
CITY OF KENNEDALE	Water	\$ 359.49	1/22/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	\$ 48.00	1/22/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	\$ 188.81	1/22/2013
CJUF II DESTINATION HOTELS LLC	Education	\$ 1,311.03	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CJUF II DESTINATION HOTELS LLC	Education	\$ 1,311.03	1/22/2013
CLARINDA ACADEMY	Residential Servc	\$ 17,143.00	1/22/2013
CLAY HOENSHELL	Misc Payable	\$ 30.00	1/22/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	\$ 200.00	1/22/2013
CLERK OF THE CIRCUIT COURT	Cert Copies/Trans	\$ 9.00	1/22/2013
CLIFFORD GINN	Investigative	\$ 462.15	1/22/2013
CODY L COFER	Counsel Fees-Juv	\$ 200.00	1/22/2013
CODY L COFER	Counsel Fees-Courts	\$ 400.00	1/22/2013
CODY L COFER	Counsel Fees-Courts	\$ 625.00	1/22/2013
COLONIAL HARDWARE CORP	Building Maintenance	\$ 717.66	1/22/2013
COLONIAL HARDWARE CORP	Small Tools	\$ 931.98	1/22/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 17.00	1/22/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 135.00	1/22/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	\$ 88.11	1/22/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	\$ 650.00	1/22/2013
CONATSER CONSTRUCTION TX LP	Non-Track Const/Bldg	\$ 78,764.98	1/22/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 250.50	1/22/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,190.00	1/22/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 2,410.50	1/22/2013
CONNIE HARRIS GILFEATHER	Professional Service	\$ 361.36	1/22/2013
CONNIE PARKS	Clothing	\$ 675.00	1/22/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	\$ 1,666.67	1/22/2013
COUSINS BARBEQUE CITYVIEW INC	Meeting Expenses	\$ 419.60	1/22/2013
COWTOWN MATERIALS	Building Maintenance	\$ 264.24	1/22/2013
CRAFCO TEXAS INC	Parts and Supplies	\$ 80.42	1/22/2013
CRAIG M CAMPBELL	Rental Assistance	\$ 550.00	1/22/2013
CRASH DYNAMICS	Expert Witness Serv	\$ 3,510.00	1/22/2013
CREMATION SERVICES	County Burials	\$ 165.00	1/22/2013
CREST GATEWAY LP	Rental Assistance	\$ 489.00	1/22/2013
CROSIER-PEARSON FUNERAL HOME	Damage Claims	\$ 77.00	1/22/2013
CRYSTAL PADGETT LEXINGTON	Bail Bond Surety Fee	\$ 1.50	1/22/2013
CRYSTAL PADGETT LEXINGTON	Bail Bond Surety Fee	\$ 13.50	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 325.00	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 328.32	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 376.20	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 492.48	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 519.84	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 533.52	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 547.20	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 718.20	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 738.72	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 766.08	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 930.24	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 930.24	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 984.96	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,039.68	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,108.08	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,108.08	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	\$ 1,149.12	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,203.84	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,272.24	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,723.68	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,723.68	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 1,792.08	1/22/2013
CTJ MAINTENANCE INC	Contract Labor	\$ 1,968.40	1/22/2013
CTJ MAINTENANCE INC	Contract Labor	\$ 1,968.40	1/22/2013
CTJ MAINTENANCE INC	Contract Labor	\$ 1,968.40	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 2,010.96	1/22/2013
CTJ MAINTENANCE INC	Building Maintenance	\$ 2,544.48	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 2,626.56	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 3,584.16	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 5,198.40	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 5,205.24	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 6,874.20	1/22/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 6,976.80	1/22/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 158.46	1/22/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 336.00	1/22/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 200.00	1/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 103.00	1/22/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	\$ 103.00	1/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 206.00	1/22/2013
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	\$ 201.45	1/22/2013
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	\$ 2,301.05	1/22/2013
DALE HEISCH	Counsel Fees-Courts	\$ 100.00	1/22/2013
DALE HEISCH	Counsel Fees-Courts	\$ 150.00	1/22/2013
DALE HEISCH	Counsel Fees-Courts	\$ 300.00	1/22/2013
DALIA FLOREZ	Relative Assistance	\$ 600.00	1/22/2013
DANA A DUFFEY	Counsel Fees-Juv	\$ 400.00	1/22/2013
DANA A DUFFEY	Counsel Fees - CPS	\$ 4,325.00	1/22/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 237.50	1/22/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	1/22/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 600.00	1/22/2013
DANIEL YOUNG	Litigation Expense	\$ 46.30	1/22/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 118.75	1/22/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 4,400.00	1/22/2013
DANNETTE EALY	Cash For Kids	\$ 50.00	1/22/2013
DANNETTE EALY	Clothing	\$ 125.00	1/22/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 450.00	1/22/2013
DARCY NILES DENO	Counsel Fees - CPS	\$ 300.00	1/22/2013
DARCY NILES DENO	Counsel Fees-Probate	\$ 400.00	1/22/2013
DARCY NILES DENO	Counsel Fees-Probate	\$ 500.00	1/22/2013
DAVID A FRISBY	Counsel Fees-Courts	\$ 500.00	1/22/2013
DAVID BAYS	Counsel Fees-Courts	\$ 800.00	1/22/2013
DAVID HAWKINS	Clothing	\$ 60.55	1/22/2013
DAVID PEARSON, IV	Litigation Expense	\$ 11.98	1/22/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 1,100.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID RICHARDS	Counsel Fees-Courts	\$ 400.00	1/22/2013
DAVID RICHARDS	Crim Appeal-OthrCost	\$ 632.18	1/22/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	\$ 2,750.00	1/22/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	\$ 52,800.00	1/22/2013
DBC FAMILY LAW	Counsel Fees - CPS	\$ 100.00	1/22/2013
DCS INFORMATION SYSTEMS	Subscriptions	\$ 7.50	1/22/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 100.00	1/22/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 400.00	1/22/2013
DEAN SWANDA	Crim Appeal-OthrCost	\$ 20.01	1/22/2013
DEAN SWANDA	Counsel Fees-Juv	\$ 80.00	1/22/2013
DEAN SWANDA	Counsel Fees - CPS	\$ 100.00	1/22/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	\$ 1,500.00	1/22/2013
DELUX CLEANING SUPPLY	Building Maintenance	\$ 474.99	1/22/2013
DENTON POLICE DEPARTMENT	Drug Seizure Int	\$ 1.54	1/22/2013
DENTON POLICE DEPARTMENT	Drug Seizures	\$ 950.00	1/22/2013
DERENDA BAILEY	Cash For Kids	\$ 50.00	1/22/2013
DERENDA BAILEY	Clothing	\$ 125.00	1/22/2013
DFW COMMUNICATIONS INC	Building Maintenance	\$ 1,615.00	1/22/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 240.61	1/22/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 1,211.05	1/22/2013
DIRECT ENERGY LP	Utility Assistance	\$ 262.46	1/22/2013
DISPUTE RESOLUTION SERVICES	Professional Service	\$ 26,149.55	1/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 180.68	1/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 542.04	1/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,987.48	1/22/2013
DOMINO'S PIZZA	Jury Costs	\$ 85.66	1/22/2013
DON M DAWES	Counsel Fees - CPS	\$ 300.00	1/22/2013
DONTANIA BRADFORD	Cash For Kids	\$ 150.00	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 117.54	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 305.82	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 386.88	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 512.94	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 808.50	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 889.00	1/22/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 9,454.00	1/22/2013
DOUBLE TREE BY HILTON HOTEL AUSTIN	Travel	\$ 372.60	1/22/2013
DOUBLE TREE BY HILTON HOTEL AUSTIN	Travel	\$ 372.60	1/22/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 24,687.59	1/22/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 145.00	1/22/2013
EAN HOLDINGS LLC	Travel	\$ 58.54	1/22/2013
EAN HOLDINGS LLC	Vehicle Lease	\$ 1,600.00	1/22/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 400.00	1/22/2013
EASTERN LAB SERVICES	Lab Supplies	\$ 632.50	1/22/2013
EBSCO INDUSTRIES INC	Law Books	\$ 86.67	1/22/2013
EDDY SCHUDER	Travel	\$ 1,127.10	1/22/2013
EDWARD G JONES	Drug Seizure Int	\$ 70.58	1/22/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 300.00	1/22/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 325.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Drug Seizures	\$ 3,200.00	1/22/2013
EDWIN G STEPHENS	Reporter's Records	\$ 388.00	1/22/2013
EDWIN G STEPHENS	Reporter's Records	\$ 9,868.00	1/22/2013
EDWIN YOUNGBLOOD	Court Costs	\$ 200.00	1/22/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	\$ 250.00	1/22/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 400.00	1/22/2013
ELIZABETH RIVERA	Counsel Fees-Courts	\$ 200.00	1/22/2013
ELLIOT KIRK	Cash For Kids	\$ 100.00	1/22/2013
EMILIE MARTEY	Hlth Dept Immu Fees	\$ 25.00	1/22/2013
EMPIRE PAPER	Medical Supplies	\$ 14.83	1/22/2013
EMPIRE PAPER	Supplies	\$ 15.41	1/22/2013
EMPIRE PAPER	Supplies	\$ 77.05	1/22/2013
EMPIRE PAPER	Sheriff Inventory	\$ 137.62	1/22/2013
EMPIRE PAPER	Supplies	\$ 601.90	1/22/2013
EMPIRE PAPER	Sheriff Inventory	\$ 1,541.00	1/22/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 117.00	1/22/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 190.00	1/22/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 285.50	1/22/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 399.56	1/22/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 588.44	1/22/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 804.36	1/22/2013
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 3,600.00	1/22/2013
ENVIRONMENTAL TRAINERS INC	Education	\$ 99.00	1/22/2013
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	\$ 246.10	1/22/2013
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	\$ 782.25	1/22/2013
ER INVESTIGATIVE NETWORK	Investigative	\$ 90.00	1/22/2013
ER INVESTIGATIVE NETWORK	Investigative	\$ 500.00	1/22/2013
ERIC CRAYTON	Relative Assistance	\$ 600.00	1/22/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 500.00	1/22/2013
ERNESTINE STEVENSON	Clothing	\$ 125.00	1/22/2013
EULA BROWN	Clothing	\$ 250.00	1/22/2013
EVCO PARTNERS LP	Supplies	\$ 5.26	1/22/2013
EVCO PARTNERS LP	Supplies	\$ 5.26	1/22/2013
EVCO PARTNERS LP	Supplies	\$ 10.50	1/22/2013
EVCO PARTNERS LP	Building Maintenance	\$ 117.40	1/22/2013
EVCO PARTNERS LP	Non-Track Equipment	\$ 165.77	1/22/2013
EVCO PARTNERS LP	Building Maintenance	\$ 280.11	1/22/2013
EVCO PARTNERS LP	Building Maintenance	\$ 465.11	1/22/2013
EVELYN REYES LOHLA	Trust - Constable 7	\$ 4.19	1/22/2013
EVRIDGE TRACTOR INC	Parts and Supplies	\$ 708.54	1/22/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 1,116.50	1/22/2013
EZ ELECTRICAL CONTRACTORS LLC	Non-Track Const/Bldg	\$ 621.12	1/22/2013
FAIRWAY SUPPLY INC	Building Maintenance	\$ 813.00	1/22/2013
FAIRWAY SUPPLY INC	Building Maintenance	\$ 1,417.18	1/22/2013
FAMILY DOLLAR #3852	Food/Hygiene Assist	\$ 34.00	1/22/2013
FAMILY DOLLAR #6283	Food/Hygiene Assist	\$ 73.77	1/22/2013
FAMILY DOLLAR #6283	Other Payable	\$ 79.51	1/22/2013
FARMERS MARKET	Food	\$ 104.48	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
FAYE R HARDEN	Counsel Fees-Courts	\$ 150.00	1/22/2013
FEDEX	Postage	\$ 11.28	1/22/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	1/22/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 165.00	1/22/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 400.00	1/22/2013
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 3.00	1/22/2013
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 27.00	1/22/2013
FERRELLGAS	Gas	\$ 970.91	1/22/2013
FIESTA MART #69	Food/Hygiene Assist	\$ 30.00	1/22/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 89.21	1/22/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 120.02	1/22/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 230.87	1/22/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 373.77	1/22/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 705.55	1/22/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	\$ 1,200.00	1/22/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	\$ 1,452.00	1/22/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	\$ 2,151.95	1/22/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	\$ 2,391.05	1/22/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 96.50	1/22/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 189.82	1/22/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 870.96	1/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 5,416.17	1/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 149,521.92	1/22/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 636.17	1/22/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	\$ 1,935.70	1/22/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	\$ 3,264.45	1/22/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	\$ 26,032.68	1/22/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	\$ 52,295.33	1/22/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 589.82	1/22/2013
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	\$ 284.40	1/22/2013
FORT WORTH CASH REGISTER INC	Equipment Maint	\$ 120.00	1/22/2013
FORT WORTH ELECTRIC	Building Maintenance	\$ 626.00	1/22/2013
FORT WORTH ISD	Volunteer Program	\$ 200.00	1/22/2013
FORT WORTH LIVING LTD	Rental Assistance	\$ 475.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.08	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.08	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.08	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.08	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.09	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.27	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.37	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.40	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 0.79	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 1.36	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 1.59	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 2.30	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 2.55	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 6.01	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	\$ 8.78	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 145.55	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 196.50	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 266.99	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 282.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 284.50	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 302.50	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 325.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 333.46	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 594.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 989.70	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 1,055.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 1,250.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 1,591.50	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 1,954.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 4,686.00	1/22/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	\$ 4,950.00	1/22/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 350.00	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 29.47	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 134.31	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 239.95	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 280.80	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 431.24	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 437.40	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 696.10	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 761.07	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,203.70	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,224.68	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,865.12	1/22/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 3,321.76	1/22/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 289.96	1/22/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 681.72	1/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	1/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	1/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 240.00	1/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 800.00	1/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 900.00	1/22/2013
FRANK ADLER	Counsel Fees - CPS	\$ 200.00	1/22/2013
FRED CUMMINGS	Counsel Fees-Courts	\$ 950.00	1/22/2013
FRED CUMMINGS	Counsel Fees-Courts	\$ 1,400.00	1/22/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	\$ 127.00	1/22/2013
FREELANCE ENTERPRISES INC	Law Books	\$ 335.00	1/22/2013
FT WORTH LAUNDRY & DRY CLEAN	Support Serv Supply	\$ 42.90	1/22/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 88.75	1/22/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	\$ 176.00	1/22/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/22/2013
FURNITURE BY WILLIAM WEBB	Supplies	\$ 234.60	1/22/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 600.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	\$ 650.00	1/22/2013
G L SEAMAN & COMPANY	Equipment Maint	\$ 141.00	1/22/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 850.00	1/22/2013
GARY SHANE LEWIS	Cnsl Fees-Juv Det&Tr	\$ 200.00	1/22/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 800.00	1/22/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 1,730.00	1/22/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 2,320.00	1/22/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 780.00	1/22/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 137.50	1/22/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 690.00	1/22/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 275.00	1/22/2013
GES	A/C Maint Contract	\$ 124.00	1/22/2013
GES	Equipment Maint	\$ 132.59	1/22/2013
GES	A/C Maint Contract	\$ 155.00	1/22/2013
GES	A/C Maint Contract	\$ 279.00	1/22/2013
GES	A/C Maint Contract	\$ 386.63	1/22/2013
GES	Building Maintenance	\$ 753.11	1/22/2013
GES	A/C Maint Contract	\$ 1,043.00	1/22/2013
GES	A/C Maint Contract	\$ 1,183.26	1/22/2013
GES	Non-Track Const/Bldg	\$ 1,334.37	1/22/2013
GES	A/C Maint Contract	\$ 2,165.00	1/22/2013
GES	A/C Maint Contract	\$ 3,321.00	1/22/2013
GES	A/C Maint Contract	\$ 5,020.00	1/22/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 1,600.00	1/22/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 1,019.97	1/22/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 1,619.64	1/22/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$ 165.65	1/22/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$ 751.82	1/22/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	\$ 848.50	1/22/2013
GLORIA JONES-NELSON	Clothing	\$ 375.00	1/22/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 4,100.00	1/22/2013
GOLDEN GATE FUNERAL HOME	County Burials	\$ 495.00	1/22/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 200.00	1/22/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 360.00	1/22/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 845.00	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	\$ 1.24	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	\$ 2.66	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	\$ 5.62	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	\$ 1,007.00	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	\$ 1,186.00	1/22/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	\$ 1,474.50	1/22/2013
GRANGER GROUP INC	Bonds	\$ 134.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 149.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 178.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 221.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 257.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 307.00	1/22/2013
GRANGER GROUP INC	Bonds	\$ 315.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
GRAYBAR ELECTRIC	Telephone-Basic	\$ 455.10	1/22/2013
GRAYSON COUNTY SHERIFF	Court Costs	\$ 200.00	1/22/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	\$ 54.17	1/22/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 122.46	1/22/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 192.04	1/22/2013
GREEN PLANET INC	Environment Disposal	\$ 903.00	1/22/2013
GREYHOUND LINES INC	Transportation	\$ 120.50	1/22/2013
GRICELDA SAMANO	Interpreter Fees	\$ 325.00	1/22/2013
GSG PIZZA LLC	Promotional Expenses	\$ 19.96	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (215.30)	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (11.90)	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 303.50	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,315.78	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,961.91	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 2,864.77	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,266.65	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 3,952.76	1/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 6,163.76	1/22/2013
GT INVESTIGATIVE SERVICES	Investigative	\$ 787.50	1/22/2013
GUARDIAN ANGELS I RESIDENTIAL	Clothing	\$ 122.87	1/22/2013
GULF COAST TRADES CENTER	Residential Servc	\$ 10,248.29	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	\$ 0.13	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	\$ 0.19	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	\$ 0.44	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	\$ 2.76	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	\$ 230.00	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	\$ 285.50	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	\$ 525.00	1/22/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	\$ 914.00	1/22/2013
HAM RADIO OUTLET INC	LV Grant Equip(Mod)	\$ 919.95	1/22/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 275.00	1/22/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 400.00	1/22/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	\$ 400.00	1/22/2013
HANES APPRAISAL COMPANY	State Right of Way	\$ 150.00	1/22/2013
HAPPY SOFTWARE INC	Software Maintenance	\$ 12,597.00	1/22/2013
HARDY DIAGNOSTICS	Lab Supplies	\$ 19.48	1/22/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 250.00	1/22/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 1,550.00	1/22/2013
HASTEN & HANSEN	Counsel Fees-Probate	\$ 500.00	1/22/2013
HEATHER MARIE GILLIAM	Professional Service	\$ 650.00	1/22/2013
HECTOR BASILIO	Drug Seizure Int	\$ 6.59	1/22/2013
HECTOR BASILIO	Drug Seizure-Unit	\$ 13,800.00	1/22/2013
HENRY SCHEIN	Medical Supplies	\$ 123.75	1/22/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 600.00	1/22/2013
HIGGINBOTHAM & ASSOCIATES	Bonds	\$ 71.00	1/22/2013
HIRED HANDS INC	Interpreter Fees	\$ 210.00	1/22/2013
HIRED HANDS INC	Interpreter Fees	\$ 507.50	1/22/2013
HOBART SERVICE	Kitchen Maintenance	\$ 298.75	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	\$ 100.00	1/22/2013
HORIZONS AT SUNRIDGE	Rental Assistance	\$ 580.00	1/22/2013
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay-Furni	\$ 5,583.06	1/22/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	\$ 14.00	1/22/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	\$ 250.00	1/22/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	\$ 250.00	1/22/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	\$ 550.00	1/22/2013
ICS	Supplies	\$ 108.00	1/22/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	\$ 52.50	1/22/2013
IDENTIX INC	Software Maintenance	\$ 3,827.00	1/22/2013
IDEXX LABORATORIES INC	Lab Supplies	\$ 44,286.28	1/22/2013
IEEE - INSTITUTE OF ELECTRICAL &	Subscriptions	\$ 198.00	1/22/2013
IEEE - INSTITUTE OF ELECTRICAL &	Dues	\$ 289.00	1/22/2013
IESI C&D LANDFILL	Support Serv Supply	\$ 73.69	1/22/2013
IESI C&D LANDFILL	Disposal Service	\$ 1,983.36	1/22/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	\$ 96.17	1/22/2013
IMMUNALYSIS CORPORATION	Lab Supplies	\$ 5,599.17	1/22/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	\$ 124.00	1/22/2013
IMPACT PROMOTIONAL SERVICES INC	Safety/Tact Supplies	\$ 468.00	1/22/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	\$ 75.00	1/22/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	\$ 197.76	1/22/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	\$ 2,281.58	1/22/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	\$ 8,500.01	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 17.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 17.95	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 38.85	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 143.60	1/22/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 194.25	1/22/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 6.00	1/22/2013
INX LLC	Computer Supplies	\$ 110.00	1/22/2013
INX LLC	Equipment Maint	\$ 162.25	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
INX LLC	Non-Track Equipment	\$ 1,567.50	1/22/2013
INX LLC	Non-Track Equipment	\$ 2,384.79	1/22/2013
IRENE M VERA	Interpreter Fees	\$ 240.00	1/22/2013
IRVING HOLDINGS INC	Transportation	\$ 437.10	1/22/2013
IRVING HOLDINGS INC	Transportation	\$ 906.30	1/22/2013
J A SEXAUER	Building Maintenance	\$ 3,066.00	1/22/2013
J AND J SUPPLY	Central Garage Inv	\$ 29.52	1/22/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 100.00	1/22/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 700.00	1/22/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 910.00	1/22/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees-Juv	\$ 200.00	1/22/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 1,050.00	1/22/2013
JACKIE MARTIN	Counsel Fees - CPS	\$ 300.00	1/22/2013
JACKSON-HIRSCH INC	Supplies	\$ 143.68	1/22/2013
JACQUELINE E WALKER	Professional Service	\$ 1,084.08	1/22/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	\$ 343.35	1/22/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 150.00	1/22/2013
JAMES E HUMMEL	Rental Assistance	\$ 695.00	1/22/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	\$ 0.55	1/22/2013
JAMES H SHAW LAW OFFICE	Drug Seizures	\$ 50.00	1/22/2013
JAMES MASEK	Counsel Fees - CPS	\$ 200.00	1/22/2013
JAMES MASEK	Counsel Fees-Juv	\$ 400.00	1/22/2013
JAMES PUBLISHING CO	Supplies	\$ 87.94	1/22/2013
JAMES PUBLISHING CO	Law Books	\$ 879.40	1/22/2013
JAMES W HOLLIDAY	Counsel Fees-Probate	\$ 4,000.00	1/22/2013
JAMIE EVANS	Clothing	\$ 300.00	1/22/2013
JANA WILLIAMS	Clothing	\$ 121.11	1/22/2013
JANPAK	Supplies	\$ 36.28	1/22/2013
JANPAK	Kitchen Supplies	\$ 98.59	1/22/2013
JANPAK	Supplies	\$ 233.95	1/22/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 320.00	1/22/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 2,200.00	1/22/2013
JEANIE MORRIS	Professional Service	\$ 1,264.76	1/22/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 100.00	1/22/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 800.00	1/22/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 600.00	1/22/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,050.00	1/22/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,730.00	1/22/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 100.00	1/22/2013
JENNIFER ADAMS	Cash For Kids	\$ 21.11	1/22/2013
JENNIFER ADAMS	Clothing	\$ 23.89	1/22/2013
JEREMY NATHANIEL ALTERS	Drug Seizure Int	\$ 1.27	1/22/2013
JEREMY NATHANIEL ALTERS	Drug Seizures	\$ 284.50	1/22/2013
JEROME POTTER	Court Visitor	\$ 111.56	1/22/2013
JERRY WOOD	Counsel Fees-Courts	\$ 300.00	1/22/2013
JESSICA BREANNE ILOFF	Drug Seizure Int	\$ 0.60	1/22/2013
JESSICA BREANNE ILOFF	Drug Seizure-Unit	\$ 660.00	1/22/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	\$ 200.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
JESUS NEVAREZ	Counsel Fees - CPS	\$ 100.00	1/22/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 150.00	1/22/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 200.00	1/22/2013
JESUS NEVAREZ	Counsel Fees-Juv	\$ 500.00	1/22/2013
JIM C MINTER	Counsel Fees-Courts	\$ 150.00	1/22/2013
JIM C MINTER	Counsel Fees-Courts	\$ 300.00	1/22/2013
JIM C MINTER	Counsel Fees-Courts	\$ 300.00	1/22/2013
JIM CULBERTSON	Counsel Fees-Juv	\$ 200.00	1/22/2013
JIM LANE	Counsel Fees-Courts	\$ 750.00	1/22/2013
JIM ROSS & ASSOCIATES PC	Drug Seizure Int	\$ 4.64	1/22/2013
JIM ROSS & ASSOCIATES PC	Drug Seizures	\$ 1,360.00	1/22/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 137.50	1/22/2013
JOHN AVERY	Counsel Fees-Courts	\$ 490.00	1/22/2013
JOHN AVERY	Counsel Fees-Courts	\$ 500.00	1/22/2013
JOHN AVERY	Counsel Fees-Courts	\$ 500.00	1/22/2013
JOHN BENOIST	Counsel Fees-Probate	\$ 500.00	1/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 100.00	1/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 125.00	1/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 350.00	1/22/2013
JOHN E MOWERY	Litigation Expense	\$ 637.50	1/22/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	1/22/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 100.00	1/22/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	\$ 3,425.00	1/22/2013
JOHNNIE JOHNSON	Cash For Kids	\$ 100.00	1/22/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 225.00	1/22/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 1,000.00	1/22/2013
JOHNSON CONTROLS INC	A/C Maint Contract	\$ 3,602.25	1/22/2013
JOHNSON CONTROLS INC	A/C Maint Contract	\$ 7,941.00	1/22/2013
JOHNSON COUNTY COMMUNITY	Misc Payable	\$ 60.00	1/22/2013
JOLENE CROPP	Professional Service	\$ 82.90	1/22/2013
JORGE FRAIRE	Drug Seizure Int	\$ 0.22	1/22/2013
JORGE FRAIRE	Drug Seizure-Unit	\$ 437.82	1/22/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 300.00	1/22/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 500.00	1/22/2013
JPMORGAN CHASE BANK NA	County Projects	\$ 15.00	1/22/2013
JPMORGAN CHASE BANK NA	Grease and Oil	\$ 17.98	1/22/2013
JPMORGAN CHASE BANK NA	Fuel	\$ 25.01	1/22/2013
JPMORGAN CHASE BANK NA	Education	\$ 49.00	1/22/2013
JPMORGAN CHASE BANK NA	Clothing	\$ 121.94	1/22/2013
JPMORGAN CHASE BANK NA	Education	\$ 175.00	1/22/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	\$ 247.64	1/22/2013
JPMORGAN CHASE BANK NA	Empl Donation-Comm	\$ 287.88	1/22/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	\$ 375.00	1/22/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	\$ 393.46	1/22/2013
JPMORGAN CHASE BANK NA	Landscaping Expense	\$ 420.00	1/22/2013
JPMORGAN CHASE BANK NA	Building Maintenance	\$ 449.99	1/22/2013
JPMORGAN CHASE BANK NA	Transportation	\$ 1,388.00	1/22/2013
JPMORGAN CHASE BANK NA	Clothing	\$ 2,860.82	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUANITA M DUNLAP	Interpreter Fees	\$ 120.00	1/22/2013
JUANITA M DUNLAP	Interpreter Fees	\$ 307.50	1/22/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	\$ 425.00	1/22/2013
JUDD & JACKS PLLC	Counsel Fees - CPS	\$ 435.00	1/22/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	\$ 100.00	1/22/2013
JULIE JACOBSON	Counsel Fees-Juv	\$ 200.00	1/22/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	\$ 200.00	1/22/2013
JUSTIN FARRAR	Professional Service	\$ 400.00	1/22/2013
KAREN WALTERS	Clothing	\$ 87.60	1/22/2013
KARKAW HILLS LLC	Utility Assistance	\$ 36.94	1/22/2013
KARKAW HILLS LLC	Rental Assistance	\$ 305.00	1/22/2013
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	\$ 52.15	1/22/2013
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	\$ 505.00	1/22/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 100.00	1/22/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 250.00	1/22/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 400.00	1/22/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 200.00	1/22/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 3,295.00	1/22/2013
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 1,032.50	1/22/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 125.00	1/22/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,000.00	1/22/2013
KEANDRA LEWIS	Cash For Kids	\$ 70.00	1/22/2013
KEANDRA LEWIS	Clothing	\$ 100.00	1/22/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 2,300.00	1/22/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	1/22/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/22/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	1/22/2013
KENNEDALE POLICE DEPARTMENT	Drug Seizure Int	\$ 0.12	1/22/2013
KENNEDALE POLICE DEPARTMENT	Drug Seizures	\$ 238.50	1/22/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 250.00	1/22/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 900.00	1/22/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 350.00	1/22/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 450.00	1/22/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 525.00	1/22/2013
KERRY OWENS	Counsel Fees - CPS	\$ 100.00	1/22/2013
KERRY OWENS	Counsel Fees - CPS	\$ 200.00	1/22/2013
KESHAWN PAYTON	Hlth Dept Immu Fees	\$ 5.00	1/22/2013
KESTIN C BLEVINS	Drug Seizure Int	\$ 1.00	1/22/2013
KESTIN C BLEVINS	Drug Seizure-Unit	\$ 763.00	1/22/2013
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	1/22/2013
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	1/22/2013
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	1/22/2013
KILPATRICK INSURANCE AGNCY	Bonds	\$ 142.00	1/22/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 425.00	1/22/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 500.00	1/22/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 1,460.00	1/22/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 1,525.00	1/22/2013
KIM CATALANO	Counsel Fees-Courts	\$ 3,150.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
KIM HAMILTON	Counsel Fees-Courts	\$ 250.00	1/22/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 250.00	1/22/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 1,500.00	1/22/2013
KIMBERLY BUTLER	Counsel Fees - CPS	\$ 150.00	1/22/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	\$ 165.36	1/22/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 41.39	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 50.59	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 83.75	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 90.49	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 122.63	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 160.80	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 184.18	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 197.40	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 210.11	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 308.82	1/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 646.29	1/22/2013
KROGER COMPANY	Other Payable	\$ 20.00	1/22/2013
KROGER COMPANY	Food/Hygiene Assist	\$ 55.58	1/22/2013
KYLE A WHITAKER	Counsel Fees-Courts	\$ 625.00	1/22/2013
LABORATORY CORP OF AMERICA	Professional Service	\$ 55.00	1/22/2013
LABORATORY CORP OF AMERICA	Professional Service	\$ 472.50	1/22/2013
LAHAINA GROUP INC	Equipment Maint	\$ 65.00	1/22/2013
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	\$ 73.10	1/22/2013
LARAMIE COUNTY SHERIFF DEPT	Court Costs	\$ 37.00	1/22/2013
LARRY E REED	Counsel Fees-Courts	\$ 500.00	1/22/2013
LARRY M MOORE	Counsel Fees-Courts	\$ 5,475.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 36.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 72.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 90.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 104.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 108.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 117.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 144.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 150.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 180.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 270.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 299.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 305.84	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 359.70	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 405.82	1/22/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 498.95	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 540.00	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 569.64	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 599.50	1/22/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 879.85	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	\$ 890.00	1/22/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 3,736.00	1/22/2013
LAST GROUP ENTERPRISES INC	Supplies	\$ 260.40	1/22/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 725.00	1/22/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 825.00	1/22/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 975.00	1/22/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 1,000.00	1/22/2013
LATREASA GARNER	Clothing	\$ 125.00	1/22/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 100.00	1/22/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 3,600.00	1/22/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	\$ 100.00	1/22/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	\$ 100.00	1/22/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 450.00	1/22/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 600.00	1/22/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	\$ 1,865.00	1/22/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	\$ 300.00	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 500.00	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 587.50	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 975.00	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,100.00	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,945.00	1/22/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,975.00	1/22/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	\$ 2,200.00	1/22/2013
LB-RPR REO HOLDINGS LLC	Rental Assistance	\$ 499.00	1/22/2013
LEAK TEC CORP	Disposal Service	\$ 1,299.43	1/22/2013
LEIGH ANN SCHENK	Counsel Fees-Courts	\$ 300.00	1/22/2013
Leighton G Iles	Travel	\$ 235.20	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 388.45	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 459.90	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 780.00	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 6,400.19	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 7,972.00	1/22/2013
LENA POPE HOME INC	Counseling Services	\$ 10,223.10	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 28,356.11	1/22/2013
LENA POPE HOME INC	Professional Service	\$ 43,258.99	1/22/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	\$ 6.12	1/22/2013
LEONARDS FARM AND RANCH	Building Maintenance	\$ 299.00	1/22/2013
LEONARDS FARM AND RANCH	Landscaping Expense	\$ 380.24	1/22/2013
LEONARDS FARM AND RANCH	Landscaping Expense	\$ 1,004.09	1/22/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 275.00	1/22/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 450.00	1/22/2013
LESTER K REED	Counsel Fees - CPS	\$ 100.00	1/22/2013
LESTER K REED	Counsel Fees-Courts	\$ 400.00	1/22/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	\$ 850.00	1/22/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	\$ 850.00	1/22/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	\$ 850.00	1/22/2013
LEX JOHNSTON	Counsel Fees-Courts	\$ 300.00	1/22/2013
LEXISNEXIS	Subscriptions	\$ 27.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	Subscriptions	\$ 27.00	1/22/2013
LEXISNEXIS	On-Line Service	\$ 27.00	1/22/2013
LEXISNEXIS	On-Line Service	\$ 46.00	1/22/2013
LEXISNEXIS	On-Line Service	\$ 293.00	1/22/2013
LEXISNEXIS	On-Line Service	\$ 1,211.44	1/22/2013
LEXISNEXIS	On-Line Service	\$ 2,077.00	1/22/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	\$ 448.05	1/22/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	\$ 2,628.00	1/22/2013
LILIANA CORTES	Restitution Payable	\$ 76.56	1/22/2013
LINDA GREEN	Clothing	\$ 375.00	1/22/2013
LINDA VERA	Reporter's Records	\$ 2,072.00	1/22/2013
LINDA WESTER AND	Clothing	\$ 100.00	1/22/2013
LISA ANN MULLEN	Counsel Fees-Courts	\$ 1,350.00	1/22/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 350.00	1/22/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 3,010.00	1/22/2013
LISA MCCULLOUGH ASH	Counsel Fees-Probate	\$ 500.00	1/22/2013
LISA MURAD	Clothing	\$ 200.00	1/22/2013
LISA STRANGE	Clothing	\$ 125.00	1/22/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	\$ 377.08	1/22/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 27.60	1/22/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 76.00	1/22/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 118.50	1/22/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	\$ 240.00	1/22/2013
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 100.00	1/22/2013
LONNA COOPER	Cash For Kids	\$ 50.00	1/22/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 300.00	1/22/2013
LORI DEANGELIS	Counsel Fees - CPS	\$ 300.00	1/22/2013
LOWE'S	Equipment Maint	\$ 6.98	1/22/2013
LOWE'S	Custodian Supplies	\$ 47.11	1/22/2013
LOWE'S	Landscaping Expense	\$ 89.98	1/22/2013
LOWE'S	Building Maintenance	\$ 147.42	1/22/2013
LOWE'S	Supplies	\$ 201.87	1/22/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 350.00	1/22/2013
M & A PROPERTIES	Utility Assistance	\$ 43.06	1/22/2013
M & A PROPERTIES	Rental Assistance	\$ 635.00	1/22/2013
M E WADE FAMILY FUNERAL HOME LP	County Burials	\$ 700.00	1/22/2013
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 600.00	1/22/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 200.00	1/22/2013
MANSFIELD INSURANCE AGENCY	Bonds	\$ 71.00	1/22/2013
MANSFIELD ISD	Restitution Payable	\$ 60.00	1/22/2013
MANSFIELD TIMBERVIEW HS	Restitution Payable	\$ 30.00	1/22/2013
MARIANO PUENTE	Drug Seizure Int	\$ 0.02	1/22/2013
MARIANO PUENTE	Drug Seizures	\$ 71.00	1/22/2013
MARIE PIGG INC	Rental Assistance	\$ 788.00	1/22/2013
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizure Int	\$ 0.44	1/22/2013
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 475.00	1/22/2013
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizure-Unit	\$ 700.00	1/22/2013
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 725.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 750.00	1/22/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	1/22/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 350.00	1/22/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	1/22/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 1,100.00	1/22/2013
MARTHA BROWN	Clothing	\$ 575.00	1/22/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 800.00	1/22/2013
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	1/22/2013
MASTERCRAFT BUSINESS FORMS INC	Supplies	\$ 1,954.35	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 50.49	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 85.69	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 113.94	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 125.64	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 140.04	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 215.43	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 284.11	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 348.01	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 494.52	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 1,248.83	1/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 10,284.60	1/22/2013
MAX BREWINGTON	Counsel Fees - CPS	\$ 200.00	1/22/2013
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	\$ 1,875.00	1/22/2013
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	\$ 3,500.00	1/22/2013
MAXINE CARTER	Restitution Payable	\$ 50.00	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 549.31	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,009.50	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,036.75	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 2,285.00	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 2,646.00	1/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 2,822.50	1/22/2013
MEDINA & MEDINA INC	Parts and Supplies	\$ 87.50	1/22/2013
MEDINA & MEDINA INC	Central Garage Inv	\$ 128.00	1/22/2013
MEDLAN FUNERAL SERVICES INC	County Burials	\$ 700.00	1/22/2013
MEDLINE INDUSTRIES INC	Medical Supplies	\$ 80.32	1/22/2013
Melissa Reagan Perez	Travel	\$ 100.00	1/22/2013
METROPLEX SERVICE WELDING SUPPLY	Fuel	\$ 122.50	1/22/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	\$ 416.33	1/22/2013
MHMR OF TARRANT COUNTY	Professional Service	\$ 1,920.00	1/22/2013
MHMR OF TARRANT COUNTY	Professional Service	\$ 2,000.00	1/22/2013
MHN SERVICES	Mental Health Claims	\$ 680.00	1/22/2013
MHN SERVICES	Employee Group Ins	\$ 915.98	1/22/2013
MHN SERVICES	Mental Health Claims	\$ 30,678.29	1/22/2013
MICHAEL BERGER	Counsel Fees-Juv	\$ 50.00	1/22/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 300.00	1/22/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	\$ 368.00	1/22/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 200.00	1/22/2013
MICHELLE SHELL	Cash For Kids	\$ 25.00	1/22/2013
MICRO ESSENTIAL LABS	Field Equip&Supplies	\$ 168.34	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	\$ 84.90	1/22/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 400.00	1/22/2013
MIRA MONTE APARTMENTS LLC	Rental Assistance	\$ 399.00	1/22/2013
MOORE MEDICAL LLC	Supplies	\$ 32.28	1/22/2013
MORRIS-BATES MORTUARY	County Burials	\$ 1,230.00	1/22/2013
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	\$ 540.00	1/22/2013
Mr An M Truong	Education	\$ 140.00	1/22/2013
Mr Cernelius L Carey	Transportation	\$ 6.26	1/22/2013
Mr Christopher D Bell	Transportation	\$ 10.81	1/22/2013
Mr Darran R Gabbert	Education	\$ 220.00	1/22/2013
Mr Ernest J Vanderleest	Travel	\$ 122.00	1/22/2013
Mr Glen Whitley	Education	\$ 275.51	1/22/2013
Mr Larry D Christian	Education	\$ 30.00	1/22/2013
Mr Patrick Leake	Travel	\$ 140.00	1/22/2013
Mr Richard N Dickison	Postage	\$ 5.65	1/22/2013
Mr Timothy G Pickle	Education	\$ 100.00	1/22/2013
Ms Denise D Martin	Education	\$ 140.00	1/22/2013
Ms Esther Goodwin	Education	\$ 440.00	1/22/2013
Ms Janet D Rodgers	Travel	\$ 140.00	1/22/2013
Ms Jessica G Buchert	Education	\$ 140.00	1/22/2013
Ms Mia E Toines	Education	\$ 220.00	1/22/2013
MURPHY, MOORE & GRIFFITH PC	Counsel Fees-Probate	\$ 800.00	1/22/2013
MYERS ENTERPRISES INC	Safety/Tact Supplies	\$ 2,200.00	1/22/2013
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 150.00	1/22/2013
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 150.00	1/22/2013
NACO - NATIONAL ASSOC OF COUNTIES	Education	\$ 100.00	1/22/2013
NACO - NATIONAL ASSOC OF COUNTIES	Travel	\$ 490.00	1/22/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	\$ 200.00	1/22/2013
NASCO	Educational Material	\$ 126.73	1/22/2013
NATIONAL CHILD SUPPORT ENFORCEMENT	Education	\$ 480.00	1/22/2013
NATIONAL CHILD SUPPORT ENFORCEMENT	Education	\$ 480.00	1/22/2013
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 2,377.16	1/22/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 725.00	1/22/2013
NCTCOG - NORTH CENTRAL TEXAS	Dues	\$ 5,000.00	1/22/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 175.00	1/22/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 350.00	1/22/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 550.00	1/22/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 1,250.00	1/22/2013
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 89.00	1/22/2013
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 89.00	1/22/2013
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 297.09	1/22/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	\$ 4,285.75	1/22/2013
NEXUS RECOVERY CENTER INC	Residential Servc	\$ 4,285.75	1/22/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$ 1,809.32	1/22/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 54.25	1/22/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 159.32	1/22/2013
NILDA RIVERA	Damage Claims	\$ 77.00	1/22/2013
NINFA LEAL	Drug Seizure Int	\$ 0.34	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
NINFA LEAL	Drug Seizure-Unit	\$ 326.00	1/22/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	\$ 86,894.00	1/22/2013
NMS LABS	Professional Service	\$ 1,429.00	1/22/2013
NOBLE SUPPLY & LOGISTICS	Safety/Tact Supplies	\$ 3,170.10	1/22/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 495.00	1/22/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 1,030.00	1/22/2013
NORTON METAL	Non-Track Equipment	\$ 229.20	1/22/2013
NOVA TECHNOLOGIES USA	Safety/Tact Supplies	\$ 1,400.00	1/22/2013
NOVA TECHNOLOGIES USA	Safety/Tact Supplies	\$ 1,400.00	1/22/2013
NOVARAD CORP	Equipment Maint	\$ 862.67	1/22/2013
NOVARAD CORP	Equipment Maint	\$ 1,725.33	1/22/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 445.58	1/22/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 16,424.00	1/22/2013
OAK FARMS DAIRY	Food	\$ 642.20	1/22/2013
OCCUPATIONAL & TRAVEL	Medical Supplies	\$ 194.80	1/22/2013
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	1/22/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 57.78	1/22/2013
OMEGA LABORATORIES INC	Laboratory Costs	\$ 2,205.00	1/22/2013
OMNI SAN ANTONIO HOTEL	Education	\$ 332.73	1/22/2013
OMNI SAN ANTONIO HOTEL	Education	\$ 554.55	1/22/2013
OMNI SAN ANTONIO HOTEL	Education	\$ 554.55	1/22/2013
OMNI SAN ANTONIO HOTEL	Education	\$ 788.05	1/22/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	\$ 1,200.14	1/22/2013
ONLINE TECH STORES.COM INC	Supplies	\$ 15.05	1/22/2013
ONLINE TECH STORES.COM INC	Supplies	\$ 60.20	1/22/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 277.27	1/22/2013
OWENS & OWENS	Counsel Fees - CPS	\$ 100.00	1/22/2013
OWENS & OWENS	Counsel Fees-Probate	\$ 805.00	1/22/2013
OZARKA DRINKING WATER	Health Promo Pgrm	\$ 80.10	1/22/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 125.00	1/22/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 562.50	1/22/2013
PAMELA DAVIS	Clothing	\$ 197.94	1/22/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 725.00	1/22/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 1,150.00	1/22/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 159.38	1/22/2013
PARKER ELECTRIC	Building Maintenance	\$ 1,923.26	1/22/2013
PARKS AT TREEPOINT-WDOP SUB II LP	Utility Assistance	\$ 62.81	1/22/2013
PARNELL E RYAN	Psych Exam/Testimony	\$ 100.00	1/22/2013
PASCO COUNTY CLERK & COMPTROLLER	Cert Copies/Trans	\$ 4.45	1/22/2013
PAT ROGERS	Cash For Kids	\$ 170.00	1/22/2013
PAT ROGERS	Clothing	\$ 500.00	1/22/2013
PATRICE MORROW	Clothing	\$ 97.33	1/22/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 150.00	1/22/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 450.00	1/22/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	1/22/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 3,900.00	1/22/2013
PATTY TILLMAN	Counsel Fees - CPS	\$ 100.00	1/22/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 120.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAUL CONNER	Counsel Fees-Courts	\$ 970.00	1/22/2013
PAUL CONNER	Counsel Fees-Courts	\$ 1,625.00	1/22/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	1/22/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 400.00	1/22/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 450.00	1/22/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 650.00	1/22/2013
PC MALL GOV INC	Computer Supplies	\$ 2,626.00	1/22/2013
PEDRO CISNEROS	Counsel Fees-Juv	\$ 200.00	1/22/2013
PEGASUS SCHOOLS INC	Residential Servc	\$ 4,285.75	1/22/2013
PETER A VAN DALEN	Building Maintenance	\$ 90.00	1/22/2013
PHAMATECH INC	Laboratory Costs	\$ 13,036.75	1/22/2013
PHILIP J MITCHELL	Counsel Fees-Probate	\$ 1,600.00	1/22/2013
PHILLIP S BARKER	Travel	\$ 332.40	1/22/2013
PHOENIX HOUSE OF TEXAS INC	Residential Servc	\$ 3,871.00	1/22/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	1/22/2013
PLASTOCON INC	Sheriff Inventory	\$ 526.32	1/22/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	\$ 36.30	1/22/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	\$ 60.00	1/22/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 46.10	1/22/2013
PRAETORIAN OPERATING INC	Supplies	\$ 65.86	1/22/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	\$ 60.00	1/22/2013
PRESSTEK INC	Graphics Inventory	\$ 320.00	1/22/2013
PRESSTEK INC	Equipment Maint	\$ 1,263.00	1/22/2013
PRODUCTS UNLIMITED INC	Lab Supplies	\$ 242.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 13.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 25.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 26.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 73.92	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 78.13	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 90.73	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 140.40	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 149.28	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 161.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 220.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 361.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 525.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 763.00	1/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,056.00	1/22/2013
PRONTO COURIER SERVICE LLC	Professional Service	\$ 600.03	1/22/2013
PRUDENCE PERKINS	Hlth Dept Immu Fees	\$ 25.00	1/22/2013
PTS OF AMERICA LLC	Professional Service	\$ 3,541.10	1/22/2013
QUEST DIAGNOSTICS INC	Professional Service	\$ 7,409.92	1/22/2013
QUICKSEARCH COM LLC	Background Check	\$ 745.00	1/22/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 906.00	1/22/2013
RADIO SHACK CORPORATION	Building Maintenance	\$ 539.88	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 45.98	1/22/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 82.07	1/22/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 144.62	1/22/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 512.18	1/22/2013
RANDY MCCURDY	Bail Bond Surety Fee	\$ 1.50	1/22/2013
RANDY MCCURDY	Bail Bond Surety Fee	\$ 13.50	1/22/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 225.00	1/22/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 1,450.00	1/22/2013
RATTIKIN TITLE COMPANY	County Projects	\$ 2,016.74	1/22/2013
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	\$ 100.00	1/22/2013
RAUL NEVAREZ	Counsel Fees-Juv	\$ 600.00	1/22/2013
RAY HALL JR	Counsel Fees - CPS	\$ 100.00	1/22/2013
RAY HALL JR	Counsel Fees-Courts	\$ 300.00	1/22/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	\$ 900.00	1/22/2013
RDO EQUIPMENT CO	Parts and Supplies	\$ 71.04	1/22/2013
READ'S AUTO COLLISION	Central Garage Inv	\$ 290.00	1/22/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 472.20	1/22/2013
READ'S AUTO COLLISION	Insurance Receivable	\$ 526.16	1/22/2013
READ'S AUTO COLLISION	Insurance Receivable	\$ 1,299.20	1/22/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 1,492.21	1/22/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 1,515.26	1/22/2013
READ'S AUTO COLLISION	Insurance Receivable	\$ 1,860.43	1/22/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 2,356.67	1/22/2013
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 6,789.11	1/22/2013
REBECCA KLINE	Cash For Kids	\$ 37.25	1/22/2013
REBECCA KLINE	Clothing	\$ 139.51	1/22/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 432.90	1/22/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 712.10	1/22/2013
REDI-MIX CONCRETE	Capital Outlay Land	\$ 2,102.80	1/22/2013
REGINA LUKE	Clothing	\$ 63.25	1/22/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 189.25	1/22/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 425.19	1/22/2013
RELY AID	Safety/Tact Supplies	\$ 1,707.14	1/22/2013
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 150.00	1/22/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 103.43	1/22/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	\$ 132.08	1/22/2013
REXEL SUMMERS	Building Maintenance	\$ 60.77	1/22/2013
REXEL SUMMERS	Non-Track Const/Bldg	\$ 338.56	1/22/2013
REXEL SUMMERS	Building Maintenance	\$ 550.04	1/22/2013
REXEL SUMMERS	Building Maintenance	\$ 736.76	1/22/2013
REXEL SUMMERS	Building Maintenance	\$ 1,564.61	1/22/2013
REXEL SUMMERS	Building Maintenance	\$ 2,254.03	1/22/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 17,401.88	1/22/2013
RHODA MCMAHAN	Relative Assistance	\$ 300.00	1/22/2013
RICARDO J CARRILLO	County Burials	\$ 495.00	1/22/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 200.00	1/22/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,340.00	1/22/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 125.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICKY FRANKLIN	Cash For Kids	\$ 30.00	1/22/2013
RICOH USA INC	Equipment Maint	\$ 330.00	1/22/2013
RITA C SIMMONS	Rental Assistance	\$ 385.00	1/22/2013
RITE OF PASSAGE	Residential Servc	\$ 10,783.50	1/22/2013
RIVER OAKS POLICE DEPT	Drug Seizure Int	\$ 1.15	1/22/2013
RIVER OAKS POLICE DEPT	Drug Seizures	\$ 755.50	1/22/2013
RIVERCREST HOLDINGS LP	Utility Assistance	\$ 30.50	1/22/2013
RIVERCREST HOLDINGS LP	Rental Assistance	\$ 509.00	1/22/2013
ROBERT DALE FRIED	Misc Payable	\$ 5.00	1/22/2013
ROBERT HUGHES	Court Visitor	\$ 158.18	1/22/2013
ROBERT K BEIN II	Professional Service	\$ 550.00	1/22/2013
ROBERTA WALKER	Counsel Fees-Juv	\$ 50.00	1/22/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 300.00	1/22/2013
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 100.00	1/22/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 275.00	1/22/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 400.00	1/22/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 1,640.00	1/22/2013
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	\$ 214.50	1/22/2013
ROCKWELL AMERICAN	Parts and Supplies	\$ 56.76	1/22/2013
ROCKWELL AMERICAN	Parts and Supplies	\$ 138.40	1/22/2013
RONALD COUCH	Counsel Fees-Courts	\$ 350.00	1/22/2013
RONALD COUCH	Counsel Fees-Courts	\$ 375.00	1/22/2013
RONALD COUCH	Counsel Fees-Courts	\$ 550.00	1/22/2013
ROSALINDA GUILLEN	Relative Assistance	\$ 600.00	1/22/2013
ROSE ANNA SALINAS	Drug Seizure Int	\$ 0.50	1/22/2013
ROSE ANNA SALINAS	Drug Seizures	\$ 792.00	1/22/2013
ROYER & SCHUTTS	Non-Track Equipment	\$ 636.99	1/22/2013
RYAN W HARDY	Counsel Fees - CPS	\$ 100.00	1/22/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	\$ 11,400.21	1/22/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	\$ 1,880.00	1/22/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 3,212.22	1/22/2013
SAFESITE INC	Space Lease Rental	\$ 3,271.88	1/22/2013
SAGINAW CROSSING LLC	Rental Assistance	\$ 800.00	1/22/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 100.00	1/22/2013
SALDANA INC	County Burials	\$ 660.00	1/22/2013
SAMANTHA K HILL	Interpreter Fees	\$ 100.00	1/22/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 150.00	1/22/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 200.00	1/22/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 350.00	1/22/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 550.00	1/22/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 340.00	1/22/2013
SANDRA ROSS	Cash For Kids	\$ 110.00	1/22/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 680.00	1/22/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 680.00	1/22/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 900.00	1/22/2013
SARAH CHAVEZ	Clothing	\$ 250.00	1/22/2013
SAV-ON-FENCE INC	Building Maintenance	\$ 677.50	1/22/2013
SCOTT TUCKER CONSTRUCTION CO LLC	Retainage	\$ (1,230.00)	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT TUCKER CONSTRUCTION CO LLC	Professional Service	\$ 24,582.00	1/22/2013
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	\$ 1,221.12	1/22/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	\$ 246.94	1/22/2013
SEQUEL OF KANSAS LLC	Residential Servc	\$ 946.05	1/22/2013
SEQUEL OF KANSAS LLC	Residential Servc	\$ 11,925.00	1/22/2013
SGM HOLDINGS INC	Building Maintenance	\$ 338.70	1/22/2013
SHANNON DEE MILLER	Counsel Fees-Courts	\$ 150.00	1/22/2013
SHANNON GRACEY RATCLIFF & MILLER LLP	Counsel Fees-Probate	\$ 500.00	1/22/2013
SHANNON HESTER	Cash For Kids	\$ 55.00	1/22/2013
SHARED VISION RESIDENTIAL CARE INC	Clothing	\$ 103.72	1/22/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 530.00	1/22/2013
SHAWNA NEELY	Cash For Kids	\$ 25.00	1/22/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 550.00	1/22/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 600.00	1/22/2013
SHERI DELVALLE	Clothing	\$ 125.00	1/22/2013
SHERWIN WILLIAMS CO	Building Maintenance	\$ 99.91	1/22/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 150.75	1/22/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 382.45	1/22/2013
SHEVA LTD	Rental Assistance	\$ 130.00	1/22/2013
SHI GOVERNMENT SOLUTIONS	Building Maintenance	\$ 516.00	1/22/2013
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	\$ 315.00	1/22/2013
SID W SHAPIRO	Counsel Fees - CPS	\$ 250.00	1/22/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	\$ 80.00	1/22/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 100.50	1/22/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 145.00	1/22/2013
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 600.00	1/22/2013
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 737.00	1/22/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	\$ 225.00	1/22/2013
SINCLAIR CHILDREN'S CENTER	Clothing	\$ 99.93	1/22/2013
SKYVUE MEMORIAL GARDENS	County Burials	\$ 11,421.00	1/22/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 51.76	1/22/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 282.72	1/22/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	\$ 206.72	1/22/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	\$ 305.20	1/22/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	\$ 227.62	1/22/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 549.10	1/22/2013
SOUTHERN COMPUTER WAREHOUSE	LV Grnt Compter(Mod)	\$ 3,081.32	1/22/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 51.00	1/22/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	\$ 158.00	1/22/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	\$ 286.00	1/22/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 100.00	1/22/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 2,625.00	1/22/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 210.80	1/22/2013
SOUTHWEST NAHRO	Education	\$ 125.00	1/22/2013
SOUTHWEST WATER TREATMENT INC	Building Maintenance	\$ 78.46	1/22/2013
SPAETH INDUSTRIES	Building Maintenance	\$ 525.00	1/22/2013
SPECTRO INC	Parts and Supplies	\$ 630.00	1/22/2013
SPRINT NEXTEL	Radio Serv-Contract	\$ 183.87	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
SQDATA CORPORATION	Software Maintenance	\$ 17,022.86	1/22/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	\$ 291.30	1/22/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ (44.58)	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ (34.50)	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 10.29	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 17.47	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 19.05	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 27.26	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 28.33	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 29.55	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 31.50	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 34.94	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 36.85	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 40.43	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 43.07	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 48.02	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 48.11	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 48.17	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 50.15	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 51.93	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 54.65	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 56.70	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 59.98	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 59.99	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 67.83	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 76.00	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 78.38	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 94.98	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 98.50	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 105.32	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 106.90	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 131.55	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 162.51	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 174.70	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 183.10	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 205.22	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 220.37	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 312.95	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 314.87	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 429.55	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 467.17	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 488.04	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 729.47	1/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 862.49	1/22/2013
STAPLES ADVANTAGE	Supplies	\$ 983.38	1/22/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 675.00	1/22/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 1,150.00	1/22/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 1,200.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	1/22/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	1/22/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	1/22/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	1/22/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	1/22/2013
TECAN US INC	Lab Supplies	\$ 776.07	1/22/2013
TECQUITLA JOHNSON	Cash For Kids	\$ 85.00	1/22/2013
TECQUITLA JOHNSON	Clothing	\$ 299.94	1/22/2013
TEEX TX ENGINEERING EXT SERVICE	Education	\$ 190.00	1/22/2013
TEEX TX ENGINEERING EXT SERVICE	Education	\$ 190.00	1/22/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 273.58	1/22/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 273.58	1/22/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 3,984.37	1/22/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 4,168.08	1/22/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 802.00	1/22/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 3,312.00	1/22/2013
TERESE ADCOCK	Professional Service	\$ 361.36	1/22/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 125.00	1/22/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 600.00	1/22/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	\$ 50.00	1/22/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	\$ 50.00	1/22/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	\$ 480.00	1/22/2013
TEXAS A&M AGRILIFE RESEARCH	Educational Material	\$ 47.40	1/22/2013
TEXAS AIR SYSTEMS, INC	Education	\$ 2,400.00	1/22/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	\$ 105.08	1/22/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	\$ 625.92	1/22/2013
TEXAS DEPT OF STATE HEALTH SERVICES	Education	\$ 50.00	1/22/2013
TEXAS DEPT OF TRANSPORTATION	Auction - Non Tax	\$ 19,380.00	1/22/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 220.00	1/22/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 637.50	1/22/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 1,539.30	1/22/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 1,889.08	1/22/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	\$ 90.00	1/22/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	\$ 360.00	1/22/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	\$ 25.00	1/22/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	\$ 50.00	1/22/2013
TEXAS STATE UNIVERSITY	Education	\$ 100.00	1/22/2013
TEXAS TOLLWAYS	Travel	\$ 14.53	1/22/2013
TEXAS TOLLWAYS	Travel	\$ 22.14	1/22/2013
TEXCAN VENTURES III	Utility Assistance	\$ 35.00	1/22/2013
TEXCAN VENTURES III	Rental Assistance	\$ 559.00	1/22/2013
THE BARROWS FIRM PC	Counsel Fees-Probate	\$ 2,200.00	1/22/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 5,360.00	1/22/2013
THE FORTIS COMPANY LLC	Utility Assistance	\$ 27.01	1/22/2013
THE FORTIS COMPANY LLC	Rental Assistance	\$ 575.00	1/22/2013
THE GLEN MILLS SCHOOL	Residential Servc	\$ 16,749.30	1/22/2013
THE GREEN CHEMICAL STORE INC	Custodian Supplies	\$ 165.00	1/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 137.50	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 150.00	1/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 500.00	1/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 1,500.00	1/22/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 105.00	1/22/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	\$ 305.00	1/22/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 150.00	1/22/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 175.00	1/22/2013
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	\$ 580.00	1/22/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 1,360.00	1/22/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 600.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 3.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 3.50	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 5.75	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 6.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 6.50	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 8.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 8.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 8.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 13.50	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 13.50	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 18.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 18.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 56.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 102.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 127.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 128.00	1/22/2013
THE MULHOLLAND CO	Supplies	\$ 460.00	1/22/2013
THE WESTIN LONG BEACH HOTEL	Education	\$ 319.89	1/22/2013
THE WHITNEY SMITH COMPANY INC	Litigation Expense	\$ 225.00	1/22/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	1/22/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	1/22/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 550.00	1/22/2013
THOMPSONS HARVESON & COLE	County Burials	\$ 245.00	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1.98	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 600.00	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 771.65	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 803.81	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,607.74	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,411.44	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 3,215.28	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 4,019.11	1/22/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,626.73	1/22/2013
TIM MOORE	Counsel Fees-Courts	\$ 100.00	1/22/2013
TIM MOORE	Counsel Fees-Courts	\$ 250.00	1/22/2013
TIM MOORE	Counsel Fees-Courts	\$ 450.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LANDCARE LLC	Insurance Receivable	\$ 17,265.60	1/22/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	\$ 11.50	1/22/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	\$ 13.42	1/22/2013
TXU ENERGY	Utility Assistance	\$ 71.24	1/22/2013
TXU ENERGY	Electricity	\$ 188.97	1/22/2013
TXU ENERGY	Utility Assistance	\$ 546.69	1/22/2013
U S POSTMASTER	Postage	\$ 198.00	1/22/2013
U S POSTMASTER	Postage	\$ 4,500.00	1/22/2013
U S POSTMASTER	Prepaid - Postage	\$ 125,000.00	1/22/2013
ULINE INC	Supplies	\$ 77.42	1/22/2013
ULINE INC	Supplies	\$ 87.79	1/22/2013
ULINE INC	Lab Supplies	\$ 555.24	1/22/2013
UNIPAK CORP	Custodian Supplies	\$ 192.00	1/22/2013
UNITED SITE SERVICES	Non-Track Const/Bldg	\$ 90.00	1/22/2013
UNIVERSITY OF TEXAS AT ARLINGTON	Education	\$ 99.00	1/22/2013
URISA	Dues	\$ 175.00	1/22/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 6,330.00	1/22/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 8,440.00	1/22/2013
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	\$ 249.50	1/22/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	\$ 12.50	1/22/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	\$ 122.00	1/22/2013
UTAK LABORATORIES INC	Lab Supplies	\$ 172.56	1/22/2013
VAUGHN BAILEY	Counsel Fees-Juv	\$ 200.00	1/22/2013
VENITAH HENDERSON	Relative Assistance	\$ 300.00	1/22/2013
VICKI E WILEY	Counsel Fees-Juv	\$ 200.00	1/22/2013
VIRGINIA CARTER	Drug Seizure Int	\$ 1.37	1/22/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	1/22/2013
VIRGINIA CARTER	Counsel Fees-Juv	\$ 100.00	1/22/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 750.00	1/22/2013
VIRGINIA CARTER	Drug Seizure-Unit	\$ 900.00	1/22/2013
VOLUNTEER CENTER OF NORTH TEXAS	Volunteer Program	\$ 150.00	1/22/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	\$ 198.75	1/22/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 47.78	1/22/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 216.89	1/22/2013
WALDEN'S	Non-Track Const/Bldg	\$ 45.52	1/22/2013
WALDEN'S	Building Maintenance	\$ 58.88	1/22/2013
WALDEN'S	Building Maintenance	\$ 384.00	1/22/2013
WALDEN'S	Non-Track Const/Bldg	\$ 1,066.67	1/22/2013
WALMART #3773	Food/Hygiene Assist	\$ 15.00	1/22/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	1/22/2013
WALT A CLEVELAND	Counsel Fees - CPS	\$ 100.00	1/22/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	1/22/2013
Walter S West	Travel	\$ 140.00	1/22/2013
WANDA BREWER	Cash For Kids	\$ 220.00	1/22/2013
WANDA BREWER	Clothing	\$ 568.94	1/22/2013
WANDA THERAGOOD	Cash For Kids	\$ 30.00	1/22/2013
WANDA THERAGOOD	Clothing	\$ 100.00	1/22/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	\$ 47.00	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	\$ 550.00	1/22/2013
WASHINGTON COURT HOTEL	Education	\$ 752.27	1/22/2013
WASHINGTON COURT HOTEL	Education	\$ 752.27	1/22/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	\$ 113.60	1/22/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	\$ 113.60	1/22/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	\$ 113.60	1/22/2013
Wayne Pollard	Travel	\$ 60.00	1/22/2013
WEBER SCIENTIFIC	Lab Supplies	\$ 229.33	1/22/2013
WENDY BARRERA	Professional Service	\$ 725.00	1/22/2013
WEST GROUP	Subscriptions	\$ 221.04	1/22/2013
WEST GROUP	Professional Service	\$ 1,122.12	1/22/2013
WEST GROUP	On-Line Service	\$ 8,468.00	1/22/2013
WEST GROUP	On-Line Service	\$ 13,686.70	1/22/2013
WEST SIDE LANDFILL WM	Disposal Service	\$ 109.02	1/22/2013
WEST TEXAS COUNTY JUDGES AND	Education	\$ 175.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 77.80	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 159.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 318.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 389.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 389.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 778.00	1/22/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 778.00	1/22/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	\$ 3,112.00	1/22/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	\$ 151.76	1/22/2013
WILFORD DRAKE	Drug Seizure Int	\$ 0.16	1/22/2013
WILFORD DRAKE	Drug Seizure-Unit	\$ 562.00	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 125.00	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 400.00	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 550.00	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 700.00	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 2,168.75	1/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 5,581.25	1/22/2013
WILLIAM MICHAEL COOLEY	Cash For Kids	\$ 74.79	1/22/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 150.00	1/22/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 300.00	1/22/2013
WILMA DAVID-MAY	Clothing	\$ 69.67	1/22/2013
WILMA DAVID-MAY	Cash For Kids	\$ 110.00	1/22/2013
WINDRIVER APTS	Rental Assistance	\$ 483.00	1/22/2013
WM BARRY NORMAN	Psych Exam/Testimony	\$ 425.00	1/22/2013
WOODWARD YOUTH CORPORATION	Residential Servc	\$ 10,783.50	1/22/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 11.60	1/22/2013
WORLDWIDE SPECIALTY	Volunteer Program	\$ 2,320.00	1/22/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	\$ 3,767.50	1/22/2013
XPEDX - DFW DIVISION	Custodian Supplies	\$ 115.00	1/22/2013
XPEDX - DFW DIVISION	Sheriff Inventory	\$ 438.12	1/22/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 22, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Ak Child Support Services Division	Child Support	\$ 236.30	1/22/2013
Alice Whitten	5006 Chapter 13 Levy	\$ 7,638.97	1/22/2013
Arkansas Office Of Child Support	Child Support	\$ 201.23	1/22/2013
C L E A T	Union Dues	\$ 6,729.00	1/22/2013
California Sdu	Child Support	\$ 161.66	1/22/2013
Certified Lab	Building Maintenance	\$ 2,805.23	1/22/2013
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	1/22/2013
City of Arlington	County Projects	\$ 425,000.00	1/22/2013
Delta Dental	Dental Claims	\$ 20,496.30	1/22/2013
Delta Dental	Dental Claims	\$ 3,296.20	1/22/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 176.85	1/22/2013
Doculynx Inc	Professional Service	\$ 2,643.19	1/22/2013
Doculynx Inc	Professional Service	\$ 48,159.00	1/22/2013
Fasclampitt Paper Store	Sheriff Inventory	\$ 1,046.40	1/22/2013
Fasclampitt Paper Store	Sheriff Inventory	\$ 148.40	1/22/2013
Felicia Ellis	Witness Travel	\$ 111.37	1/22/2013
Fraternal Order of Police	Union Dues	\$ 1,762.50	1/22/2013
GC Services LP	5002 Student Loan Levy	\$ 181.41	1/22/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 229.24	1/22/2013
Great Lakes Higher Education	5002 Student Loan Levy	\$ 199.23	1/22/2013
HUD, U S Dept of	HUD 5007 Garnishment	\$ 75.00	1/22/2013
Internal Revenue Service	5001 Tax Levy	\$ 1,443.10	1/22/2013
IRS FICA EE	FICA-Employee	\$ 556,388.85	1/22/2013
IRS FICA ER	FICA-Employer	\$ 556,388.85	1/22/2013
IRS FIT	FIT Withholding	\$ 1,052,845.58	1/22/2013
IRS MED EE	Medicare-Employee	\$ 130,123.33	1/22/2013
IRS MED ER	Medicare-Employer	\$ 130,123.33	1/22/2013
JAG Professional Resources	Contract Labor	\$ 606.68	1/22/2013
JMEG LP	Professional Services	\$ 11,957.03	1/22/2013
JPMorgan Chase Bank NA	Lab Supplies	\$ 9.52	1/22/2013
JPMorgan Chase Bank NA	Court Costs	\$ 33.23	1/22/2013
JPMorgan Chase Bank NA	Education	\$ (22.50)	1/22/2013
JPMorgan Chase Bank NA	Education	\$ 190.00	1/22/2013
JPMorgan Chase Bank NA	Education	\$ 1,747.05	1/22/2013
JPMorgan Chase Bank NA	Education	\$ 1,375.00	1/22/2013
JPMorgan Chase Bank NA	Travel	\$ 3,447.52	1/22/2013
JPMorgan Chase Bank NA	Travel	\$ 182.05	1/22/2013
JPMorgan Chase Bank NA	Travel	\$ 260.55	1/22/2013
JPMorgan Chase Bank NA	Travel	\$ 117.70	1/22/2013
Language Line Services Inc	Interpreter Fees	\$ 78.62	1/22/2013
Laserlink International Inc	Supplies	\$ 183.00	1/22/2013
Leslie's Poolmart Inc	Pool Maintenance	\$ 193.04	1/22/2013
Lincoln Financial Group	Deferred Comp	\$ 11,863.78	1/22/2013
Metropolitan Life	Metlife	\$ 14,975.80	1/22/2013
Michigan State Disbursement Unit	Child Support	\$ 201.61	1/22/2013
Nationwide Retirement Solutions	Deferred Comp	\$ 90,907.05	1/22/2013
North Dakota Sdu	Child Support	\$ 205.39	1/22/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 272.13	1/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	1/22/2013
PayFlex	Dependent Care Claims	\$ 8,608.17	1/22/2013
PayFlex	Section 125 Claims	\$ 106,671.49	1/22/2013
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 522.81	1/22/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 18,304.95	1/22/2013
Sequel of Kansas LLC	Residential Servc	\$ 946.05	1/22/2013
Shell Fleet Management	Fuel	\$ 352.61	1/22/2013
Shell Fleet Management	Travel	\$ 839.62	1/22/2013
Shell Fleet Management	Travel	\$ 18.64	1/22/2013
Social Security Admin Levy	SSA 5007 Garnishment	\$ 25.00	1/22/2013
Southern Tire Mart LLC	Parts and Supplies	\$ 108.00	1/22/2013
Southern Tire Mart LLC	Parts and Supplies	\$ 71.95	1/22/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 121.00	1/22/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,278,380.38	1/22/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 1,693.00	1/22/2013
Tennessee Child Support Receipting	Child Support	\$ 212.30	1/22/2013
Texas Child Support Disbursement	Child Support	\$ 42,011.65	1/22/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 2,571.20	1/22/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	\$ 101.00	1/22/2013
Tim Truman	5006 Chapter 13 Levy	\$ 5,259.08	1/22/2013
Time Warner Cable Media Sales	Utilities	\$ 81.00	1/22/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 1,781.74	1/22/2013
U S Department of Education	5002 Student Loan Levy	\$ 350.56	1/22/2013
U S Department of the Treasury	CBE GROUP 5007 Garnishment	\$ 234.86	1/22/2013
United Way	United Fund	\$ 4,298.16	1/22/2013
UnitedHealthcare	Medical Claims	\$ 518,960.28	1/22/2013
UnitedHealthcare	Medical Claims	\$ 36,235.71	1/22/2013
Valic Retirement	Deferred Comp	\$ 8,615.74	1/22/2013
Virginia Treasurer	Child Support	\$ 387.72	1/22/2013
Ward North America Inc	Worker's Compensation	\$ 50,000.00	1/22/2013
Washington State Support Registry	Child Support	\$ 614.80	1/22/2013
YMCA	YMCA	\$ 2,044.67	1/22/2013