

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -February 12, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	\$ 70.16	2/12/2013
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	\$ 539.00	2/12/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	\$ 1,108.00	2/12/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	\$ 35.00	2/12/2013
3657 LANDERS LANE PARTNERS LP	Utility Assistance	\$ 32.25	2/12/2013
3657 LANDERS LANE PARTNERS LP	Rental Assistance	\$ 788.00	2/12/2013
3M COMPANY	Equipment Maint	\$ 179.50	2/12/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	\$ (940.00)	2/12/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	\$ 1,651.00	2/12/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	\$ 638.00	2/12/2013
A FEW GOOD PEOPLE INC	Computer Maintenance	\$ 3,229.05	2/12/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	\$ 484.64	2/12/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 300.00	2/12/2013
ABBOTT NUTRITION	Medical Supplies	\$ 337.50	2/12/2013
ABE FACTOR	Counsel Fees-Courts	\$ 600.00	2/12/2013
ABE FACTOR	Cnsl Fees-Crim Appls	\$ 1,475.00	2/12/2013
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	\$ 1,994.35	2/12/2013
ABLE COMMUNICATIONS INC	Professional Service	\$ 4,609.93	2/12/2013
ABLE COMMUNICATIONS INC	Professional Service	\$ 9,348.43	2/12/2013
ABLE COMMUNICATIONS INC	Capital Outlay-Furni	\$ 28,158.03	2/12/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 9,720.00	2/12/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 62.25	2/12/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 62.25	2/12/2013
ACCURATE FORMS & SUPPLIES	Supplies	\$ 373.50	2/12/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 1,742.56	2/12/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	\$ 103.39	2/12/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	\$ 677.60	2/12/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	\$ 2,381.92	2/12/2013
ADA EVANS	Clothing	\$ 125.00	2/12/2013
ADELL MURPHY	Rent Sub to L'lords	\$ 1,356.00	2/12/2013
AG-POWER INC	Parts and Supplies	\$ 192.32	2/12/2013
AG-POWER INC	Vehicle Maintenance	\$ 557.83	2/12/2013
AG-POWER INC	Landscaping Expense	\$ 4,871.45	2/12/2013
AHMAD RABIE	Rent Sub to L'lords	\$ 516.00	2/12/2013
AJAX GLASS CO	Building Maintenance	\$ 2,209.00	2/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 100.00	2/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 400.00	2/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 700.00	2/12/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	\$ 1,011.00	2/12/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 1,995.00	2/12/2013
ALDINGER CO	Lab Equip Mainten	\$ 1,227.18	2/12/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	\$ 1,706.00	2/12/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 500.00	2/12/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 175.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 256.25	2/12/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 300.00	2/12/2013
ALICIA R JOHNSON	Counsel Fees-Courts	\$ 700.00	2/12/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	\$ 300.00	2/12/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 1,450.59	2/12/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	\$ 150.00	2/12/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	\$ 240.00	2/12/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	\$ 975.00	2/12/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 154.44	2/12/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 463.32	2/12/2013
AMBIT ENERGY LLC	Utility Allowance	\$ 16.00	2/12/2013
AMBIT ENERGY LLC	Utility Allowance	\$ 98.00	2/12/2013
AMBIT ENERGY LLC	Utility Assistance	\$ 179.75	2/12/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	\$ 1,250.00	2/12/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	\$ 2,290.00	2/12/2013
AMERICAN AUTO SALVAGE	Central Garage Inv	\$ 65.00	2/12/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	\$ 2,106.04	2/12/2013
AMY SHORTES	Restitution Payable	\$ 5.00	2/12/2013
ANA L BARRON	Clothing	\$ 250.00	2/12/2013
ANDREA REED CSR	Professional Service	\$ 361.36	2/12/2013
ANGELICA TAYLOR	Reporter's Records	\$ 22.10	2/12/2013
ANGELICA TAYLOR	Reporter's Records	\$ 1,048.00	2/12/2013
Anita G El Sakhawy	Dues	\$ 55.00	2/12/2013
ANTHONY MICHAEL BIRD	Drug Seizure Int	\$ 0.44	2/12/2013
ANTHONY MICHAEL BIRD	Drug Seizure-Unit	\$ 685.00	2/12/2013
APPLIED OPERATIONS SECURITY	Security Contract	\$ 10,118.40	2/12/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	\$ 2.25	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	2/12/2013
ARAMARK UNIFORM SERVICES INC	Supplies	\$ 7.60	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 8.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 12.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.90	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 23.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 25.25	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 26.88	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 27.20	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 30.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 40.10	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 42.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 54.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 62.50	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 80.72	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 91.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 107.00	2/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 210.20	2/12/2013
ARAPAHOE COUNTY SHERIFF	Court Costs	\$ 49.00	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 192.31	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 434.36	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 443.86	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 488.19	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,127.10	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,127.10	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 2,568.71	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 3,743.60	2/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 6,508.08	2/12/2013
Arlene D Junior	Education	\$ 190.92	2/12/2013
ARLINGTON CHAMBER OF COMMERCE	Education	\$ 100.00	2/12/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	\$ 166.28	2/12/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	\$ 2,419.00	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 13.99	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 20.99	2/12/2013
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 83.56	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 89.96	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 176.70	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 590.10	2/12/2013
ARLINGTON WATER UTILITIES	Water	\$ 594.36	2/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	\$ 14.32	2/12/2013
ARROW MAGNOLIA CO	Parts and Supplies	\$ 1,339.95	2/12/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	\$ 500.00	2/12/2013
ASHLEY LONG	Cash For Kids	\$ 19.49	2/12/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	\$ 181.48	2/12/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	\$ 1,384.00	2/12/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 61.82	2/12/2013
AT&T	Telephone-Basic	\$ 70.59	2/12/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 328.00	2/12/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 98.96	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 116.27	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 217.68	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 624.91	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 798.25	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 1,042.60	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 1,241.25	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 2,072.85	2/12/2013
ATMOS ENERGY CORP	Gas	\$ 2,177.47	2/12/2013
ATTICUS J GILL	Counsel Fees-Courts	\$ 200.00	2/12/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	\$ 95.00	2/12/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Non-Track Const/Bldg	\$ 426.46	2/12/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 1,181.96	2/12/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 67.20	2/12/2013
AUTO-SAN	Equipment Maint	\$ 0.50	2/12/2013
AUTO-SAN	Building Maintenance	\$ 64.50	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTO-SAN	Custodian Services	\$ 162.00	2/12/2013
AUTO-SAN	Building Maintenance	\$ 727.00	2/12/2013
AV BEACON LLC	Utility Assistance	\$ 42.69	2/12/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	\$ 30.00	2/12/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 200.00	2/12/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	\$ 675.00	2/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 350.00	2/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	\$ 575.00	2/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 800.00	2/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,000.00	2/12/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	\$ 950.00	2/12/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 1,200.00	2/12/2013
BALL & HASE PC	Counsel Fees-Courts	\$ 2,525.00	2/12/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	\$ 2,800.00	2/12/2013
BANE MACHINERY INC	Parts and Supplies	\$ 467.13	2/12/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	\$ 222.00	2/12/2013
BARCO GOVERNMENT SUPPLY INC	Pool Maintenance	\$ 740.10	2/12/2013
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	\$ 19.99	2/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	\$ 675.00	2/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,141.20	2/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,082.87	2/12/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 150.00	2/12/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 525.00	2/12/2013
BASECOM INC	Building Maintenance	\$ 132.27	2/12/2013
BASECOM INC	Building Maintenance	\$ 168.69	2/12/2013
BASECOM INC	Building Maintenance	\$ 275.60	2/12/2013
BECKIE WILLIAMS	Relative Assistance	\$ 1,200.00	2/12/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 850.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 325.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 400.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 425.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 700.00	2/12/2013
BETH KELLER	Clothing	\$ 200.00	2/12/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 2,842.79	2/12/2013
BIMBO BAKERIES USA INC	Food	\$ 182.46	2/12/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 100.00	2/12/2013
BLAKE BURNS	Counsel Fees-Courts	\$ 600.00	2/12/2013
BOBBY ROWLAND	Restitution Payable	\$ 555.00	2/12/2013
BOLINGER SUPPLY COMPANY INC	Building Maintenance	\$ 137.00	2/12/2013
BONNIE C WELLS	Investigative	\$ 174.50	2/12/2013
BOSTON CHILDREN'S HOSPITAL CORP	Books/Pamphlets	\$ 1,040.00	2/12/2013
BOUND TREE MEDICAL LLC	Lab Supplies	\$ 152.40	2/12/2013
BOUND TREE MEDICAL LLC	Medical Supplies	\$ 201.30	2/12/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 5,459.19	2/12/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 400.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees-Courts	\$ 1,250.00	2/12/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 500.00	2/12/2013
BRENDA HANSEN	Counsel Fees-Juv	\$ 1,300.00	2/12/2013
BRENDA HEIN	Reporter's Records	\$ 1,652.00	2/12/2013
BRETT BOONE	Court Costs	\$ 200.00	2/12/2013
BRETT BOONE	Counsel Fees-Courts	\$ 300.00	2/12/2013
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 100.00	2/12/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
BRIAN E POPE PHD	Psych Exam/Testimony	\$ 800.00	2/12/2013
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 170.00	2/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 1,100.00	2/12/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 350.00	2/12/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 225.00	2/12/2013
BRIAN SALVANT	Counsel Fees-Courts	\$ 1,900.00	2/12/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	\$ 546.00	2/12/2013
BROWN, OWENS AND BRUMLEY	County Burials	\$ 2,247.72	2/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 150.00	2/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 300.00	2/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 3,250.00	2/12/2013
BUSINESS INTERIORS	Supplies	\$ 210.00	2/12/2013
BUYERS BARRICADES INC	Building Maintenance	\$ 693.10	2/12/2013
C P CONTINENTAL LP	Rent Sub to L'lords	\$ 109.00	2/12/2013
C.D. HARTNETT CO	Food	\$ 8,744.17	2/12/2013
C.R.'S AUTO REPAIR	Parts and Supplies	\$ 29.00	2/12/2013
CALEB I MOORE	Counsel Fees - CPS	\$ 400.00	2/12/2013
CALICO INDUSTRIES INC	Kitchen Supplies	\$ 13.32	2/12/2013
CAMMIE JARVIS	Cash For Kids	\$ 50.00	2/12/2013
CAMMIE JARVIS	Clothing	\$ 200.00	2/12/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$ 371.14	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 125.00	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 225.00	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 337.50	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 600.00	2/12/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 600.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANCER CARE SERVICES	Education	\$ 15.00	2/12/2013
CANDACE M TAYLOR	Counsel Fees-Courts	\$ 900.00	2/12/2013
Candice L Fay	Transportation	\$ 98.86	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 5.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 9.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 10.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 12.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 12.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 12.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 18.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 20.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 32.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 35.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 35.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 36.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 37.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 38.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 45.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 54.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 60.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 72.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 83.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 85.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 90.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 105.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 110.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 110.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	\$ 155.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 199.00	2/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	\$ 300.00	2/12/2013
CAREY WALKER	Counsel Fees-Courts	\$ 300.00	2/12/2013
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 600.00	2/12/2013
CARQUEST AUTO PARTS	Parts and Supplies	\$ 71.08	2/12/2013
CASEY COLE	Counsel Fees-Courts	\$ 300.00	2/12/2013
CASEY COLE	Counsel Fees-Courts	\$ 300.00	2/12/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 400.00	2/12/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 525.00	2/12/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 637.50	2/12/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 950.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE CORRIGAN	Restitution Payable	\$ 152.78	2/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	2/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 200.00	2/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 375.00	2/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 700.00	2/12/2013
CDW GOVERNMENT INC	Supplies	\$ 2.85	2/12/2013
CDW GOVERNMENT INC	Computer Supplies	\$ 11.02	2/12/2013
CEDAR HILL MEMORIAL PARK	County Burials	\$ 1,750.00	2/12/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	\$ 1,610.00	2/12/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 14,709.48	2/12/2013
CERILLIANT CORPORATION	Lab Supplies	\$ 56.20	2/12/2013
CHAD LEE	Counsel Fees-Courts	\$ 100.00	2/12/2013
CHAD LEE	Counsel Fees-Courts	\$ 200.00	2/12/2013
CHAD LEE	Counsel Fees-Courts	\$ 250.00	2/12/2013
CHADWELL GROUP LP	Professional Service	\$ 17,158.75	2/12/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	\$ 495.00	2/12/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 125.00	2/12/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 300.00	2/12/2013
CHARLES T BEAVERS	Bail Bond Surety Fee	\$ 1.50	2/12/2013
CHARLES T BEAVERS	Bail Bond Surety Fee	\$ 13.50	2/12/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 304.56	2/12/2013
CHEM AQUA	A/C Maint Contract	\$ 240.00	2/12/2013
CHEM AQUA	A/C Maint Contract	\$ 240.00	2/12/2013
CHEM AQUA	A/C Maint Contract	\$ 280.00	2/12/2013
CHRIS'S TRIM SHOP	Parts and Supplies	\$ 80.00	2/12/2013
CHRIS'S TRIM SHOP	Central Garage Inv	\$ 290.00	2/12/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 250.00	2/12/2013
CHRISTOPHER NCHOPA-AYAFOR	Travel	\$ 784.90	2/12/2013
CHRISTY WEGNER	Transportation	\$ 537.00	2/12/2013
Cindy Q Phan	Travel	\$ 140.00	2/12/2013
CITY OF EULESS	Water	\$ 19.53	2/12/2013
CITY OF EULESS	Water	\$ 23.88	2/12/2013
CITY OF EULESS	County Projects	\$ 92,709.66	2/12/2013
CITY OF EULESS	County Projects	\$ 581,520.00	2/12/2013
CITY OF FORT WORTH	Building Maintenance	\$ 534.00	2/12/2013
CITY OF FORT WORTH	Building Maintenance	\$ 534.00	2/12/2013
CITY OF GRAND PRAIRIE	County Projects	\$ 318,358.06	2/12/2013
CITY OF HURST WATER DEPT	Water	\$ 7.00	2/12/2013
CITY OF HURST WATER DEPT	Water	\$ 210.64	2/12/2013
CITY OF HURST WATER DEPT	Water	\$ 405.10	2/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 171.76	2/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 193.53	2/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 193.53	2/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	\$ 243.22	2/12/2013
CITYVIEW CARWASH LTD	Vehicle Maintenance	\$ 35.97	2/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 312.50	2/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	\$ 400.00	2/12/2013
CLERK OF THE CIRCUIT COURT	Cert Copies/Trans	\$ 11.00	2/12/2013
CLIFFORD GINN	Professional Service	\$ 225.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	\$ 1,263.00	2/12/2013
CODE 3 INVESTIGATIONS	Investigative	\$ 315.00	2/12/2013
CODE 3 INVESTIGATIONS	Investigative	\$ 495.00	2/12/2013
CODY L COFER	Counsel Fees-Courts	\$ 300.00	2/12/2013
CODY L COFER	Counsel Fees-Courts	\$ 350.00	2/12/2013
CODY L COFER	Counsel Fees-Courts	\$ 600.00	2/12/2013
CODY L COFER	Counsel Fees-Courts	\$ 850.00	2/12/2013
CODY L COFER	Cnsl Fees-Crim Appls	\$ 3,810.00	2/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 118.75	2/12/2013
COLLIN EMERGENCY MED ASSOC PA	Medical Services	\$ 25.00	2/12/2013
COLLINS WINDOW CLEANING	Custodian Services	\$ 130.00	2/12/2013
COLLINS WINDOW CLEANING	Building Maintenance	\$ 175.00	2/12/2013
COLLINS WINDOW CLEANING	Custodian Services	\$ 1,910.00	2/12/2013
COLLINS WINDOW CLEANING	Custodian Services	\$ 2,100.00	2/12/2013
COLLINS WINDOW CLEANING	Custodian Services	\$ 2,440.00	2/12/2013
COLONIAL HARDWARE CORP	Building Maintenance	\$ 1,122.83	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 6.75	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 11.00	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 14.25	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 19.50	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 19.50	2/12/2013
COMMERCIAL RECORDER	Estray Livestock	\$ 54.00	2/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 399.30	2/12/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	\$ 51,467.35	2/12/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	\$ 117.48	2/12/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	\$ 650.00	2/12/2013
CONCENTRA MEDICAL CENTERS	Supplies	\$ 468.00	2/12/2013
CONCHO SUPPLY INC	Fuel	\$ 39.28	2/12/2013
CONCHO SUPPLY INC	Parts and Supplies	\$ 500.45	2/12/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,753.77	2/12/2013
CONNIE BANISTER CHITWOOD	Professional Service	\$ 825.00	2/12/2013
CONNIE HARRIS GILFEATHER	Professional Service	\$ 542.04	2/12/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	\$ 100.00	2/12/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	\$ 400.00	2/12/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	\$ 800.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	2/12/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	\$ 3,810.74	2/12/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	\$ 11,773.77	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
COTTONWOOD HAMMER LP	HAP Reimb Port-in	\$ 67.00	2/12/2013
Courtney D Young	Travel	\$ 140.00	2/12/2013
CRAFCO TEXAS INC	Parts and Supplies	\$ 168.53	2/12/2013
CRAIG DAMERON	Counsel Fees-Courts	\$ 200.00	2/12/2013
CRAIG DAMERON	Counsel Fees-Courts	\$ 375.00	2/12/2013
CRAIG S MICHALK	Counsel Fees-Courts	\$ 100.00	2/12/2013
CRAIG S MICHALK	Counsel Fees-Courts	\$ 100.00	2/12/2013
CRASH DYNAMICS	Expert Witness Serv	\$ 975.00	2/12/2013
CRASH DYNAMICS	Professional Service	\$ 1,700.00	2/12/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	\$ 2,429.00	2/12/2013
CRUCCELL VACCINES INC	Medical Supplies	\$ 1,720.00	2/12/2013
CT INTERNATIONAL	Medical Supplies	\$ 18,912.30	2/12/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 327.00	2/12/2013
CTC FAMILY LIMITED PARTNERSHIP	Rental Assistance	\$ 689.00	2/12/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 921.25	2/12/2013
CTJ MAINTENANCE INC	Custodian Services	\$ 2,290.25	2/12/2013
CUMBERLAND PRESBYTERIAN	Foster Home Care	\$ 95.79	2/12/2013
CUMBERLAND PRESBYTERIAN	Clothing	\$ 241.57	2/12/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	\$ 56.79	2/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 103.00	2/12/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	\$ 812.00	2/12/2013
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 1,150.00	2/12/2013
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 1,150.00	2/12/2013
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	\$ 195.75	2/12/2013
DANIEL E COLLINS	Counsel Fees-Courts	\$ 137.50	2/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	2/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	2/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	2/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,800.00	2/12/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 125.00	2/12/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 237.50	2/12/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 450.00	2/12/2013
DANIEL YOUNG	Counsel Fees-Courts	\$ 1,030.00	2/12/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 150.00	2/12/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 350.00	2/12/2013
DANNY D PITZER	Counsel Fees-Courts	\$ 1,735.00	2/12/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 150.00	2/12/2013
DARYL GENE BROWN	Restitution Payable	\$ 55.00	2/12/2013
DAVID A FRISBY	Counsel Fees-Courts	\$ 200.00	2/12/2013
DAVID B CANTU	Counsel Fees-Courts	\$ 100.00	2/12/2013
DAVID BAYS	Counsel Fees-Courts	\$ 300.00	2/12/2013
DAVID BAYS	Counsel Fees-Courts	\$ 550.00	2/12/2013
DAVID BAYS	Counsel Fees-Courts	\$ 650.00	2/12/2013
DAVID BAYS	Counsel Fees-Courts	\$ 1,250.00	2/12/2013
DAVID MARLOW	Investigative	\$ 498.75	2/12/2013
DAVID PALMER	Counsel Fees-Courts	\$ 100.00	2/12/2013
DAVID PALMER	Counsel Fees-Courts	\$ 500.00	2/12/2013
DAVID PALMER	Counsel Fees-Courts	\$ 800.00	2/12/2013
DAVID PAUL TRAN	Rent Sub to L'lords	\$ 752.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PEARSON, IV	Litigation Expense	\$ 19.92	2/12/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 300.00	2/12/2013
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 4,875.00	2/12/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	\$ 500.00	2/12/2013
DBC FAMILY LAW	Counsel Fees - CPS	\$ 100.00	2/12/2013
DCTC SPHINX DEVELOPMENT LP	Rental Assistance	\$ 788.00	2/12/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 200.00	2/12/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	\$ 145.00	2/12/2013
DELTA FACILITY SERVICES LLC	A/C Maint Contract	\$ 450.00	2/12/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	\$ 480.00	2/12/2013
DENNIS KIRKLAND	Restitution Payable	\$ 5.00	2/12/2013
DEPARTMENT OF STATE HEALTH SERVICES	State Grant Revenue	\$ 5,892.04	2/12/2013
DEREK BROWN	Counsel Fees-Courts	\$ 662.50	2/12/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	\$ 1,309.00	2/12/2013
DIRECT ENERGY LP	HAP Reimb Port-in	\$ 58.00	2/12/2013
DIRECT ENERGY LP	Utility Allowance	\$ 216.00	2/12/2013
DIRECT ENERGY MARKETING INC	Utility Assistance	\$ 237.12	2/12/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 150.00	2/12/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 1,190.11	2/12/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 2,503.50	2/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 542.04	2/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 722.72	2/12/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,084.08	2/12/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	\$ 200.00	2/12/2013
DON GANDY	Counsel Fees-Courts	\$ 800.00	2/12/2013
DON GANDY	Counsel Fees-Courts	\$ 800.00	2/12/2013
DON M DAWES	Counsel Fees-Courts	\$ 650.00	2/12/2013
DONALD N TURNER	Counsel Fees-Courts	\$ 500.00	2/12/2013
DONNA GOODRICH	Psych Exam/Testimony	\$ 800.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 144.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 144.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 162.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 342.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 350.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 469.32	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 1,515.00	2/12/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 2,500.00	2/12/2013
DOUGLASS DISTRIBUTING	Fuel	\$ 696.60	2/12/2013
DSCI INC and	Rehab/Preserve Act	\$ 25,165.00	2/12/2013
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	\$ 250.00	2/12/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	\$ 100.00	2/12/2013
DYANN WILLIAMS	HAP Reimb Port-in	\$ 243.00	2/12/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 575.86	2/12/2013
E S & C M INC	Professional Service	\$ 1,519.24	2/12/2013
EAN HOLDINGS LLC	Travel	\$ 57.85	2/12/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 800.00	2/12/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	\$ 1,065.00	2/12/2013
EDITH CUNNINGHAM	Clothing	\$ 160.67	2/12/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 950.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN G STEPHENS	Reporter's Records	\$ 92.00	2/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 575.00	2/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 1,700.00	2/12/2013
ELIZABETH ANN NEWBERRY	Trust - Constable 8	\$ 9.32	2/12/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 200.00	2/12/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 500.00	2/12/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 1,100.00	2/12/2013
ELIZABETH EMMONS	Clothing	\$ 200.00	2/12/2013
ELIZABETH RIVERA	Counsel Fees-Courts	\$ 300.00	2/12/2013
ELIZABETH RIVERA	Counsel Fees-Courts	\$ 400.00	2/12/2013
ELIZABETH ROYAL	Cash For Kids	\$ 40.00	2/12/2013
ELIZABETH ROYAL	Clothing	\$ 100.00	2/12/2013
ELLIOT KIRK	Clothing	\$ 123.34	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 200.00	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 400.00	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 500.00	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 600.00	2/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 700.00	2/12/2013
EMC CORPORATION	Capital Lease Pymt	\$ 69,730.25	2/12/2013
EMPIRE PAPER	Supplies	\$ 14.83	2/12/2013
EMPIRE PAPER	Kitchen Supplies	\$ 137.04	2/12/2013
EMPIRE PAPER	Custodian Supplies	\$ 385.25	2/12/2013
ENCON SYSTEMS INC	Supplies	\$ 240.00	2/12/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 390.00	2/12/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 1,936.59	2/12/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 2,273.50	2/12/2013
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 3,000.00	2/12/2013
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	\$ 1,093.65	2/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 325.00	2/12/2013
ERIC CUMMINGS	Counsel Fees-Courts	\$ 470.00	2/12/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 4.24	2/12/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 31.18	2/12/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 55.51	2/12/2013
EVCO PARTNERS LP	Custodian Supplies	\$ 76.60	2/12/2013
EVCO PARTNERS LP	Building Maintenance	\$ 140.72	2/12/2013
EVCO PARTNERS LP	Small Tools	\$ 196.92	2/12/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 205.99	2/12/2013
EVCO PARTNERS LP	Small Tools	\$ 214.56	2/12/2013
EVCO PARTNERS LP	Building Maintenance	\$ 230.82	2/12/2013
EVCO PARTNERS LP	Non-Track Equipment	\$ 255.87	2/12/2013
EVCO PARTNERS LP	Landscaping Expense	\$ 324.47	2/12/2013
EVCO PARTNERS LP	Building Maintenance	\$ 344.97	2/12/2013
EVCO PARTNERS LP	Building Maintenance	\$ 810.84	2/12/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 162.72	2/12/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 422.61	2/12/2013
FAMILY DOLLAR #8033	Food/Hygiene Assist	\$ 14.88	2/12/2013
FAMILY DOLLAR #8033	Other Payable	\$ 55.00	2/12/2013
FAMILY DOLLAR STORE #1944	Other Payable	\$ 15.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR STORE #1944	Food/Hygiene Assist	\$ 108.00	2/12/2013
FARMERS MARKET	Food	\$ 428.59	2/12/2013
FARONICS	Software Maintenance	\$ 639.00	2/12/2013
FBM HOLDINGS LLC	Subscriptions	\$ 367.82	2/12/2013
FEDEX	Postage	\$ 121.41	2/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	2/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	2/12/2013
FELIPE O CALZADA	Counsel Fees - CPS	\$ 100.00	2/12/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 200.00	2/12/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 200.00	2/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 500.00	2/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,015.33	2/12/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 1,638.34	2/12/2013
FIRST CHOICE POWER	Utility Allowance	\$ 29.00	2/12/2013
FIRST CHOICE POWER	Utility Assistance	\$ 81.25	2/12/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 53.56	2/12/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 163.78	2/12/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 533.38	2/12/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 809.94	2/12/2013
FISHER SCIENTIFIC	Medical Supplies	\$ 834.72	2/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 2,597.49	2/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 77,710.54	2/12/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 189.00	2/12/2013
FOREMAN MID-CITIES FEED	Field Equip&Supplies	\$ 29.97	2/12/2013
FOREMAN MID-CITIES FEED	Parts and Supplies	\$ 78.00	2/12/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 356.00	2/12/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 125.00	2/12/2013
FORT WORTH CHAMBER OF COMMERCE	Education	\$ 100.00	2/12/2013
FORT WORTH CHAMBER OF COMMERCE	Education	\$ 100.00	2/12/2013
FORT WORTH ELECTRIC	Building Maintenance	\$ 57.00	2/12/2013
FORT WORTH ELECTRIC	A/C Maint Contract	\$ 340.05	2/12/2013
FORT WORTH ELECTRIC	Building Maintenance	\$ 423.45	2/12/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 120.00	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 27.00	2/12/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 38.51	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 45.26	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 54.31	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 64.36	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 103.18	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 109.64	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 128.94	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 131.68	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 148.62	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 160.18	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 178.70	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 197.69	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 223.27	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 279.15	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	\$ 696.02	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 721.58	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 767.01	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 775.87	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,084.66	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,618.13	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,948.27	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 2,722.83	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 9,969.86	2/12/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 44,601.49	2/12/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 61.05	2/12/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 81.58	2/12/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 160.04	2/12/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 175.61	2/12/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 560.20	2/12/2013
FRANCES B JANEZIC	Professional Service	\$ 180.68	2/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 200.00	2/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 300.00	2/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 950.00	2/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 1,225.00	2/12/2013
FRANK ADLER	Counsel Fees-Juv	\$ 300.00	2/12/2013
FRANK ADLER	Counsel Fees - CPS	\$ 1,505.00	2/12/2013
FRED PENDERGRAF	Investigative	\$ 435.00	2/12/2013
FRONING & ASSOCIATES	Reporter's Records	\$ 341.90	2/12/2013
FRONING & ASSOCIATES	Reporter's Records	\$ 1,052.00	2/12/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	\$ 32.00	2/12/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 250.00	2/12/2013
FULTON COUNTY SHERIFF	Court Costs	\$ 53.00	2/12/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	\$ 2,570.00	2/12/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 100.00	2/12/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 325.00	2/12/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 1,650.00	2/12/2013
G ANDREW PLATT	Counsel Fees-Courts	\$ 2,775.00	2/12/2013
GARRY T KNOTTS	HAP Reimb Port-in	\$ 52.00	2/12/2013
GARTNER INC	Education	\$ 3,000.00	2/12/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 317.50	2/12/2013
GARY SHANE LEWIS	Counsel Fees-Juv	\$ 330.00	2/12/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 550.00	2/12/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 940.00	2/12/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 950.00	2/12/2013
GAYLE C ISBELL	Counsel Fees - CPS	\$ 100.00	2/12/2013
George A Reynolds	Education	\$ 140.00	2/12/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 600.00	2/12/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 1,600.00	2/12/2013
GEOSHACK	Field Equip&Supplies	\$ 45.00	2/12/2013
GEOSHACK	Parts and Supplies	\$ 90.00	2/12/2013
GEOSHACK	Field Equip&Supplies	\$ 120.00	2/12/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 500.00	2/12/2013
GERARD KARDONSKY	Counsel Fees-Courts	\$ 1,700.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
GES	Equipment Maint	\$ 62.00	2/12/2013
GES	Building Maintenance	\$ 124.00	2/12/2013
GES	Building Maintenance	\$ 124.00	2/12/2013
GES	A/C Maint Contract	\$ 124.00	2/12/2013
GES	A/C Maint Contract	\$ 124.00	2/12/2013
GES	A/C Maint Contract	\$ 124.00	2/12/2013
GES	A/C Maint Contract	\$ 124.00	2/12/2013
GES	A/C Maint Contract	\$ 124.00	2/12/2013
GES	Equipment Maint	\$ 130.18	2/12/2013
GES	Building Maintenance	\$ 155.86	2/12/2013
GES	A/C Maint Contract	\$ 226.62	2/12/2013
GES	A/C Maint Contract	\$ 243.38	2/12/2013
GES	Building Maintenance	\$ 252.97	2/12/2013
GES	Building Maintenance	\$ 291.98	2/12/2013
GES	A/C Maint Contract	\$ 310.00	2/12/2013
GES	A/C Maint Contract	\$ 385.59	2/12/2013
GES	A/C Maint Contract	\$ 385.78	2/12/2013
GES	A/C Maint Contract	\$ 483.43	2/12/2013
GES	Building Maintenance	\$ 516.35	2/12/2013
GES	Building Maintenance	\$ 627.10	2/12/2013
GES	A/C Maint Contract	\$ 1,450.60	2/12/2013
GES	Building Maintenance	\$ 1,830.00	2/12/2013
GES	Building Maintenance	\$ 4,540.32	2/12/2013
GES	Building Maintenance	\$ 4,764.00	2/12/2013
GES	A/C Maint Contract	\$ 8,801.40	2/12/2013
GES	Building Maintenance	\$ 13,955.85	2/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 100.00	2/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 300.00	2/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 575.00	2/12/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 675.00	2/12/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	\$ 2,675.90	2/12/2013
GLADYS JACKSON	Clothing	\$ 200.00	2/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 2,029.68	2/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 2,699.40	2/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 25,378.02	2/12/2013
GOLDSTONE HOTELS LLC	Travel	\$ 79.10	2/12/2013
GOLDSTONE HOTELS LLC	Travel	\$ 101.69	2/12/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 326.00	2/12/2013
GOMEZ FLOOR COVERING INC	Professional Service	\$ 560.00	2/12/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	\$ 1,150.00	2/12/2013
GRANGER GROUP INC	Bonds	\$ 50.00	2/12/2013
GRANGER GROUP INC	Bonds	\$ 142.00	2/12/2013
GRANGER GROUP INC	Bonds	\$ 178.00	2/12/2013
GRANICUS INC	Software Maintenance	\$ 2,500.00	2/12/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	\$ 45.28	2/12/2013
GREEN TAM PROPERTIES INC	Rent Sub to L'lords	\$ 526.00	2/12/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	\$ 1,400.00	2/12/2013
GREG GRAY	Counsel Fees-Courts	\$ 150.00	2/12/2013
GREG GRAY	Counsel Fees-Courts	\$ 800.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREYHOUND PACKAGE EXPRESS	Transportation	\$ 137.40	2/12/2013
GRICELDA SAMANO	Interpreter Fees	\$ 162.50	2/12/2013
GSBS BATENHORST INC	Professional Service	\$ 106,431.20	2/12/2013
GT INVESTIGATIVE SERVICES	Investigative	\$ 886.50	2/12/2013
GULLIVER'S TRAVEL SERVICE INC	Travel	\$ 368.80	2/12/2013
HAM RADIO OUTLET INC	Field Equip&Supplies	\$ 207.75	2/12/2013
HAMID JAY ASKARI	HAP Reimb Port-in	\$ 1,759.00	2/12/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 250.00	2/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	\$ 350.00	2/12/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 6,258.84	2/12/2013
HANSON PIPE & PRECAST INC	Culverts	\$ 5,484.00	2/12/2013
HAPPY SOFTWARE INC	Education	\$ 225.00	2/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 150.00	2/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 200.00	2/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 350.00	2/12/2013
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 925.00	2/12/2013
HARPER SUPPLY	Building Maintenance	\$ 294.00	2/12/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	2/12/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	\$ 696.00	2/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 237.50	2/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	2/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 1,200.00	2/12/2013
HAWK ELECTRONICS	Telephone - Mobile	\$ 139.99	2/12/2013
HEIDELBERG USA INC	Non-Track Equipment	\$ 3,445.65	2/12/2013
HEIDELBERG USA INC	Capital Outlay-Furni	\$ 114,278.61	2/12/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 39.75	2/12/2013
HELLO DIRECT	Supplies	\$ 73.80	2/12/2013
HENRY SCHEIN	Lab Supplies	\$ 104.50	2/12/2013
HENRY SCHEIN	Medical Supplies	\$ 106.75	2/12/2013
HENRY SCHEIN	Lab Supplies	\$ 152.00	2/12/2013
HENRY SCHEIN	Lab Supplies	\$ 152.00	2/12/2013
HENRY SCHEIN	Custodian Supplies	\$ 240.84	2/12/2013
HENRY SCHEIN	Medical Supplies	\$ 669.00	2/12/2013
HENRY SCHEIN	Medical Supplies	\$ 828.00	2/12/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 1,265.00	2/12/2013
Hershey A Tatum	Education	\$ 140.00	2/12/2013
HHA INVESTORS LLC	Rent Sub to L'lords	\$ 457.00	2/12/2013
HILTON AUSTIN	Education	\$ 124.20	2/12/2013
HIRED HANDS INC	Interpreter Fees	\$ 157.50	2/12/2013
HIRED HANDS INC	Interpreter Fees	\$ 210.00	2/12/2013
HOBART SERVICE	Kitchen Maintenance	\$ 52.50	2/12/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ (400.08)	2/12/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 173.34	2/12/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 2,033.17	2/12/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	\$ 1,053.00	2/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	\$ 150.00	2/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	\$ 150.00	2/12/2013
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	\$ 200.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	\$ 200.00	2/12/2013
IBM CORPORATION	Capital Lease Pymt	\$ 9,457.39	2/12/2013
ICS	Personal Hygiene	\$ 59.70	2/12/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	\$ 6.00	2/12/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	\$ 60.00	2/12/2013
INSIDE THE TAPE LLC	Education	\$ 275.00	2/12/2013
INSIDE THE TAPE LLC	Education	\$ 275.00	2/12/2013
INSIDE THE TAPE LLC	Education	\$ 275.00	2/12/2013
INTEGRA REALTY RESOURCES DFW LLP	State Right of Way	\$ 3,240.00	2/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	\$ 177.50	2/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	\$ 290.00	2/12/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	\$ 1,165.57	2/12/2013
INTERCON ENVIRONMENTAL INC	Professional Service	\$ 15,008.75	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 30.90	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 55.00	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 55.00	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 66.23	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 68.75	2/12/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 224.00	2/12/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 350.00	2/12/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 283.32	2/12/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	\$ 945.00	2/12/2013
IRVING HOLDINGS INC	Transportation	\$ 49.05	2/12/2013
IRVING HOLDINGS INC	Transportation	\$ 74.35	2/12/2013
IRVING HOLDINGS INC	Transportation	\$ 1,199.60	2/12/2013
ISABELLA RUNNE	Restitution Payable	\$ 110.00	2/12/2013
J 8 EQUIPMENT CO OF TEXAS INC	Parts and Supplies	\$ 927.47	2/12/2013
J A SEXAUER	Kitchen Maintenance	\$ 179.68	2/12/2013
J A SEXAUER	Custodian Supplies	\$ 616.64	2/12/2013
J A SEXAUER	Building Maintenance	\$ 616.74	2/12/2013
J A SEXAUER	Building Maintenance	\$ 703.71	2/12/2013
J A SEXAUER	Building Maintenance	\$ 827.64	2/12/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 350.00	2/12/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 850.00	2/12/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 2,130.00	2/12/2013
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	\$ 987.50	2/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 100.00	2/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 300.00	2/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 450.00	2/12/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 450.00	2/12/2013
JACK L HINES JR	Building Maintenance	\$ 215.00	2/12/2013
JACK L HINES JR	Building Maintenance	\$ 348.00	2/12/2013
JACK L HINES JR	Non-Track Const/Bldg	\$ 2,360.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JACKIE MARTIN	Counsel Fees - CPS	\$ 100.00	2/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 150.00	2/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 330.00	2/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 537.50	2/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 670.00	2/12/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	\$ 100.00	2/12/2013
JAMES MASEK	Counsel Fees-Juv	\$ 200.00	2/12/2013
JAMES MASEK	Counsel Fees - CPS	\$ 200.00	2/12/2013
JAMES MASEK	Counsel Fees - CPS	\$ 900.00	2/12/2013
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 650.00	2/12/2013
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 700.00	2/12/2013
JANA WILLIAMS	Clothing	\$ 500.00	2/12/2013
JANPAK	Custodian Supplies	\$ 123.36	2/12/2013
JANPAK	Custodian Supplies	\$ 424.00	2/12/2013
JANPAK	Custodian Supplies	\$ 424.00	2/12/2013
JANPAK	Custodian Supplies	\$ 1,169.75	2/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 60.00	2/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 282.50	2/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 470.00	2/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 700.00	2/12/2013
JDB TOWING LLC	Wrecker Service	\$ 260.00	2/12/2013
JDB TOWING LLC	Wrecker Service	\$ 271.25	2/12/2013
JEANIE MORRIS	Professional Service	\$ 722.72	2/12/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 3,740.00	2/12/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 100.00	2/12/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 100.00	2/12/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 750.00	2/12/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 400.00	2/12/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	2/12/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 500.00	2/12/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 850.00	2/12/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 1,150.00	2/12/2013
JENNIFER PORTER	Clothing	\$ 71.63	2/12/2013
JEROME POTTER	Court Visitor	\$ 162.62	2/12/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	\$ 445.00	2/12/2013
JERRY WALKER	Counsel Fees-Courts	\$ 750.00	2/12/2013
JERRY WOOD	Counsel Fees-Courts	\$ 125.00	2/12/2013
JESSICA CERDA	Petit Jury Services	\$ 114.00	2/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 250.00	2/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 250.00	2/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 300.00	2/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 400.00	2/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 650.00	2/12/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 700.00	2/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 850.00	2/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 3,300.00	2/12/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 4,345.00	2/12/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	\$ 1,400.00	2/12/2013
JIM AUSTIN	County Projects	\$ 600.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	\$ 150.00	2/12/2013
JIM LANE	Counsel Fees-Courts	\$ 600.00	2/12/2013
JIM LANE	Counsel Fees-Courts	\$ 900.00	2/12/2013
JMP INTERESTS LTD	Law Books	\$ 91.00	2/12/2013
JMP INTERESTS LTD	Law Books	\$ 148.00	2/12/2013
JMP INTERESTS LTD	Law Books	\$ 148.00	2/12/2013
JMP INTERESTS LTD	Law Books	\$ 471.20	2/12/2013
JMP INTERESTS LTD	Law Books	\$ 2,137.95	2/12/2013
JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
JO AN G ASHLEY	Counsel Fees-Juv	\$ 307.50	2/12/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 137.50	2/12/2013
JOETTA KEENE	Counsel Fees-Courts	\$ 3,625.00	2/12/2013
JOHN AVERY	Counsel Fees-Courts	\$ 200.00	2/12/2013
JOHN AVERY	Counsel Fees-Courts	\$ 450.00	2/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 375.00	2/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 400.00	2/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 450.00	2/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 700.00	2/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,500.00	2/12/2013
JOHN DAVID WOODRUFF	Education	\$ 417.05	2/12/2013
JOHN HRUSECKY	Restitution Payable	\$ 60.34	2/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	2/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 850.00	2/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	\$ 900.00	2/12/2013
JOHN R MARA LAW BOOKS	Law Books	\$ 250.55	2/12/2013
JOHN W STICKELS	Counsel Fees-Courts	\$ 100.00	2/12/2013
JOHNSON CONTROLS INC	Energy Mgmt Maint	\$ 620.00	2/12/2013
Jon H Siegel	Education	\$ 298.01	2/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 400.00	2/12/2013
JOSE BARRERA	Restitution Payable	\$ 10.00	2/12/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 350.00	2/12/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 400.00	2/12/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	\$ 575.00	2/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 200.00	2/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	\$ 200.00	2/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 1,000.00	2/12/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	\$ 70.00	2/12/2013
JUDITH ROSEN	Clothing	\$ 100.00	2/12/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 150.00	2/12/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	\$ 48.00	2/12/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	\$ 875.00	2/12/2013
JUSTICE OF THE PEACE PCT 3	Trust - Constable 8	\$ 1,420.68	2/12/2013
KAREN BORGHESI SMITH	Reporter's Records	\$ 2,000.00	2/12/2013
KARKAW HILLS LLC	Rental Assistance	\$ 435.00	2/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 100.00	2/12/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$ 350.00	2/12/2013
KASHIF KHAN	Rent Sub to L'lords	\$ 960.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHARINE D STONE	Counsel Fees-Courts	\$ 300.00	2/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 200.00	2/12/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 2,250.00	2/12/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 150.00	2/12/2013
KATHRYN B HARGIS	Rent Sub to L'lords	\$ 85.00	2/12/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 125.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 400.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 900.00	2/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,350.00	2/12/2013
KAYE LYNNE BOLL	Counsel Fees - CPS	\$ 250.00	2/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 525.00	2/12/2013
KEITH MCKAY	Counsel Fees-Courts	\$ 125.00	2/12/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	2/12/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	\$ 100.00	2/12/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	\$ 100.00	2/12/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 100.00	2/12/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 250.00	2/12/2013
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 300.00	2/12/2013
KENNETH W MULLEN	Counsel Fees-Courts	\$ 400.00	2/12/2013
KERRY OWENS	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
KERRY OWENS	Counsel Fees-Probate	\$ 2,200.00	2/12/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 900.00	2/12/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 900.00	2/12/2013
KIMBERLY A COLLIER	Education	\$ 57.72	2/12/2013
KIMBERLY BUTLER	Counsel Fees - CPS	\$ 100.00	2/12/2013
KIMBERLY DEWEY	Counsel Fees - CPS	\$ 100.00	2/12/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	\$ 1,049.93	2/12/2013
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	\$ 585.33	2/12/2013
KIZZIE BRANDON-MWATHA	Clothing	\$ 287.30	2/12/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 400.00	2/12/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 600.00	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 27.00	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 32.80	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 33.91	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 63.65	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 66.36	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 69.37	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 75.42	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 77.05	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 90.59	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 122.63	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 172.55	2/12/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 225.00	2/12/2013
KRISTINA WEST	Counsel Fees-Juv	\$ 150.00	2/12/2013
KROGER COMPANY	Food/Hygiene Assist	\$ 56.00	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 53.12	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	\$ 62.49	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 65.12	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 123.26	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 142.86	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 261.36	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 391.75	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 1,158.54	2/12/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 2,397.46	2/12/2013
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 100.00	2/12/2013
LARRY E REED	Counsel Fees-Courts	\$ 500.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 43.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 60.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 65.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 90.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 98.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 100.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 122.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 144.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 157.61	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 180.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 184.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 206.00	2/12/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 214.76	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 224.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 237.40	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 360.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 531.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 600.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 750.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,060.50	2/12/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 2,666.00	2/12/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 3,293.55	2/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 200.00	2/12/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 237.50	2/12/2013
LAURA MICHELE DELOTTO	Counsel Fees - CPS	\$ 300.00	2/12/2013
LAURIE MCKENDALL	Clothing	\$ 200.00	2/12/2013
LAURIVA DAY	Rent Sub to L'lords	\$ 773.00	2/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 325.00	2/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 375.00	2/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 400.00	2/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	2/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 200.00	2/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 200.00	2/12/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 300.00	2/12/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	\$ 100.00	2/12/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	\$ 125.00	2/12/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	2/12/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 650.00	2/12/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	\$ 1,050.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 250.00	2/12/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	\$ 2,200.00	2/12/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 150.00	2/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 500.00	2/12/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 650.00	2/12/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 200.00	2/12/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 800.00	2/12/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 612.50	2/12/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	\$ 660.00	2/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 350.00	2/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 800.00	2/12/2013
LEARNING TREE INTERNATIONAL USA INC	Education	\$ 4,017.00	2/12/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	\$ 492.00	2/12/2013
LEIGH DAVIS	Cnsl Fees-Crim Appls	\$ 2,310.00	2/12/2013
Leighton G Iles	Travel	\$ 247.21	2/12/2013
LEON COUNTY SHERIFF	Court Costs	\$ 40.00	2/12/2013
LEON REED JR	Professional Service	\$ 375.00	2/12/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	\$ 59.21	2/12/2013
LEONARDS FARM AND RANCH	Landscaping Expense	\$ 363.74	2/12/2013
LESA PAMPLIN	Counsel Fees-Courts	\$ 500.00	2/12/2013
LESA PAMPLIN	Counsel Fees-Courts	\$ 1,600.00	2/12/2013
LESLIE JOHNS	Counsel Fees-Courts	\$ 350.00	2/12/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
LESTER K REED	Counsel Fees - CPS	\$ 1,720.00	2/12/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	\$ 55.00	2/12/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	\$ 55.00	2/12/2013
LEX JOHNSTON	Counsel Fees-Courts	\$ 600.00	2/12/2013
LEXISNEXIS	On-Line Service	\$ 2,077.00	2/12/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	\$ 1,035.00	2/12/2013
LIFELOC TECHNOLOGIES	Supplies	\$ 758.00	2/12/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	\$ 7,730.00	2/12/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 100.00	2/12/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 410.00	2/12/2013
LISA MANN	Clothing	\$ 100.00	2/12/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	\$ 137.64	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 7.00	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 16.00	2/12/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	\$ 34.00	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 51.00	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 69.50	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 69.50	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 129.97	2/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 242.00	2/12/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	\$ 4,420.40	2/12/2013
LORAIN POWERS	Clothing	\$ 200.00	2/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 275.00	2/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 400.00	2/12/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 800.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOREN C GREEN PC	Counsel Fees-Courts	\$ 4,300.00	2/12/2013
LORETTA DAVIS	Clothing	\$ 400.00	2/12/2013
LOS ANGELES COUNTY SHERIFF	Court Costs	\$ 35.00	2/12/2013
LOUIS J STEFANOS	Education	\$ 77.70	2/12/2013
LOWE'S	Equipment Maint	\$ 9.94	2/12/2013
LOWE'S	Landscaping Expense	\$ 20.14	2/12/2013
LOWE'S	Landscaping Expense	\$ 22.08	2/12/2013
LOWE'S	Equipment Maint	\$ 54.80	2/12/2013
LOWE'S	Echo Lake Park	\$ 68.73	2/12/2013
LOWE'S	Echo Lake Park	\$ 117.38	2/12/2013
LOWE'S	Support Serv Supply	\$ 177.48	2/12/2013
LOWE'S	Building Maintenance	\$ 250.86	2/12/2013
LOWE'S	Field Equip&Supplies	\$ 260.74	2/12/2013
LOWE'S	Echo Lake Park	\$ 359.96	2/12/2013
LOWE'S	Landscaping Expense	\$ 375.54	2/12/2013
LOWE'S	Echo Lake Park	\$ 434.88	2/12/2013
LOWE'S	Building Maintenance	\$ 535.65	2/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 750.00	2/12/2013
LYNNETTE WALLACE	Rent Sub to L'lords	\$ (1,462.00)	2/12/2013
LYNNETTE WALLACE	Rent Sub to L'lords	\$ 2,843.00	2/12/2013
M F PENDERGRAF	Investigative	\$ 582.41	2/12/2013
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 200.00	2/12/2013
M S AIR INC	Building Maintenance	\$ 266.87	2/12/2013
M S AIR INC	Building Maintenance	\$ 306.87	2/12/2013
M S AIR INC	Building Maintenance	\$ 375.31	2/12/2013
M S AIR INC	A/C Maint Contract	\$ 624.25	2/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 300.00	2/12/2013
M TRENT LOFTIN	Counsel Fees-Juv	\$ 650.00	2/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 200.00	2/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 300.00	2/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 500.00	2/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 700.00	2/12/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	\$ 1,197.00	2/12/2013
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	2/12/2013
MARK'S PLUMBING PARTS	Building Maintenance	\$ 19.60	2/12/2013
MARRIOTT HOTEL SERVICES INC	Education	\$ 1,205.69	2/12/2013
MARRISSA CASTELLO	Clothing	\$ 59.07	2/12/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 200.00	2/12/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 450.00	2/12/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 500.00	2/12/2013
MARY J YOUNG	Counsel Fees-Courts	\$ 370.00	2/12/2013
MARY PATTY	Clothing	\$ 100.00	2/12/2013
MARY R THOMSEN	Litigation Expense	\$ 114.80	2/12/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	\$ 150.00	2/12/2013
MARY R THOMSEN	Professional Service	\$ 480.00	2/12/2013
MARY R THOMSEN	Counsel Fees - CPS	\$ 4,105.00	2/12/2013
MATTHEW JUSKO	Restitution Payable	\$ 5.00	2/12/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	\$ 100.00	2/12/2013
MAX BREWINGTON	Counsel Fees - CPS	\$ 100.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	\$ 150.00	2/12/2013
MAX BREWINGTON	Counsel Fees-Juv	\$ 200.00	2/12/2013
MAX JOHN STRIKER	Counsel Fees-Courts	\$ 1,200.00	2/12/2013
MAYRON MARTZ STOVALL	Restitution Payable	\$ 20.00	2/12/2013
MBS-CARLYLE CROSSING LTD	Rental Assistance	\$ 465.00	2/12/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 514.51	2/12/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	\$ 851.00	2/12/2013
MEDINA & MEDINA INC	Parts and Supplies	\$ 25.00	2/12/2013
MEDLAN FUNERAL SERVICES INC	County Burials	\$ 700.00	2/12/2013
MELANIE F WEBB	Psych Exam/Testimony	\$ 400.00	2/12/2013
MELANIE FERNANDEZ	Clothing	\$ 200.00	2/12/2013
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 150.00	2/12/2013
MELVA CALDWELL	Clothing	\$ 123.91	2/12/2013
MERRY LAUREEN MOORE	Court Costs	\$ 1,500.00	2/12/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	\$ 2,200.00	2/12/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 87.48	2/12/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 89.11	2/12/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 124.41	2/12/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 182.90	2/12/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 1,224.90	2/12/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	\$ 4,204.00	2/12/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 11,269.46	2/12/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 156,663.44	2/12/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 180,677.21	2/12/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 180,931.14	2/12/2013
MHMR OF TARRANT COUNTY	MHMR	\$ 187,711.06	2/12/2013
MICHAEL BERGER	Counsel Fees-Juv	\$ 100.00	2/12/2013
MICHAEL BERGER	Counsel Fees - CPS	\$ 100.00	2/12/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 100.00	2/12/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 125.00	2/12/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 600.00	2/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 150.00	2/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	\$ 300.00	2/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 700.00	2/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 1,100.00	2/12/2013
MICHAEL THOMPSON	Rent Sub to L'lords	\$ 881.00	2/12/2013
MICROSOFT CORP	Education	\$ 3,093.00	2/12/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 125.00	2/12/2013
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	\$ 525.00	2/12/2013
MOORE MEDICAL LLC	Medical Supplies	\$ 387.60	2/12/2013
MOORE MEDICAL LLC	Sheriff Inventory	\$ 2,583.00	2/12/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 371.02	2/12/2013
MORRISA WORLEY	Transportation	\$ 133.05	2/12/2013
MOTION INDUSTRIES INC	Laundry Services	\$ 190.00	2/12/2013
Mr Bradley S Gatewood	Transportation	\$ 34.73	2/12/2013
Mr Brent A Carr	Education	\$ 232.79	2/12/2013
Mr Chester L Slaughter	Education	\$ 25.54	2/12/2013
Mr Chris A Shahan	Transportation	\$ 51.08	2/12/2013
Mr Curtis B Cramer	Travel	\$ 100.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Mr D Miles Brissette	Travel	\$ 901.83	2/12/2013
Mr James L Schield	Travel	\$ 10.00	2/12/2013
Mr John E Thompson	Education	\$ 140.00	2/12/2013
Mr Johnny R Wright	Education	\$ 140.00	2/12/2013
Mr Mark C Mendez	Travel	\$ 175.66	2/12/2013
Mr Peter V Rizzo	Education	\$ 1,108.38	2/12/2013
Mr Roy C Brooks	Education	\$ 273.00	2/12/2013
Mr W S Wray	Travel	\$ 140.00	2/12/2013
Mr Weldon E Smith	Education	\$ 140.00	2/12/2013
Ms Ann L Salyer-Caldwell	Prepaid - Travel	\$ 52.00	2/12/2013
Ms Debbie A Willimon	Education	\$ 100.00	2/12/2013
Ms Kathleen D Wood	Travel	\$ 120.57	2/12/2013
Ms Lisa R Woodard	Education	\$ 140.00	2/12/2013
Ms Maria E Perez	Education	\$ 199.00	2/12/2013
Ms Marquetta E Westmoreland	Travel	\$ 150.00	2/12/2013
Ms MaryLouise Garcia	Education	\$ 220.00	2/12/2013
Ms Patricia E Ward	Travel	\$ 100.00	2/12/2013
Ms Susan G Reddig	Travel	\$ 173.49	2/12/2013
MSB SECURITY CONSULTING INC	Building Maintenance	\$ 1,000.00	2/12/2013
MSB SECURITY CONSULTING INC	Building Maintenance	\$ 1,000.00	2/12/2013
MSB SECURITY CONSULTING INC	Building Maintenance	\$ 1,000.00	2/12/2013
MSB SECURITY CONSULTING INC	Building Maintenance	\$ 1,000.00	2/12/2013
MSB SECURITY CONSULTING INC	Professional Service	\$ 1,200.00	2/12/2013
MSB SECURITY CONSULTING INC	Professional Service	\$ 3,000.00	2/12/2013
MURCO WALL PRODUCTS INC	Non-Track Const/Bldg	\$ 109.62	2/12/2013
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 150.00	2/12/2013
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	\$ 375.00	2/12/2013
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	\$ 550.00	2/12/2013
NAHRO-NATIONAL ASSOC OF HOUSING	Education	\$ 475.00	2/12/2013
NAN BOWEN	Rent Sub to L'lords	\$ 155.00	2/12/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	\$ 426.00	2/12/2013
NARDIS INC	Safety/Tact Supplies	\$ 533.50	2/12/2013
NASCO	Educational Material	\$ 1,745.48	2/12/2013
NATASHA COLEMAN	Clothing	\$ 195.45	2/12/2013
NATIONAL ASSOC FOR COURT MGMT	Dues	\$ 125.00	2/12/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	\$ 540.00	2/12/2013
NATIONAL CURRICULUM AND TRAINING	Training Supplies	\$ 328.02	2/12/2013
NATIONAL FLUID POWER INSTITUTE	Education	\$ 2,190.00	2/12/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 400.00	2/12/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 825.00	2/12/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 925.00	2/12/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 1,150.00	2/12/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	\$ 751.65	2/12/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 400.00	2/12/2013
NELSON-JAMESON INC	Lab Supplies	\$ 575.60	2/12/2013
NEXTALK INC	Telephone-Basic	\$ 1,033.85	2/12/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$ 1,572.17	2/12/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 300.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLS FORD LTD	Parts and Supplies	\$ 72.21	2/12/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 119.61	2/12/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 169.88	2/12/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 272.02	2/12/2013
NIKKI L CHRIESMAN	Counsel Fees - CPS	\$ 100.00	2/12/2013
NORCHEM DRUG TESTING	Professional Service	\$ 800.00	2/12/2013
NORSTAR	HAP Reimb Port-in	\$ 12.00	2/12/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	\$ 8.63	2/12/2013
OAK FARMS DAIRY	Food	\$ 711.12	2/12/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	\$ 1,501.00	2/12/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 446.00	2/12/2013
OAKMONT PLAZA LP	Rent	\$ 130.21	2/12/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 472.00	2/12/2013
OERLIKON LEYBOLD VACUUM USA INC	Capital Outlay Low V	\$ 1,961.85	2/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	\$ 143.76	2/12/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 225.74	2/12/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	\$ 177.00	2/12/2013
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	\$ 357.00	2/12/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 200.00	2/12/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 237.50	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.26	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.26	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.26	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.28	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.28	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.28	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.28	2/12/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 205.28	2/12/2013
OMNI SOUTH PARK HOTEL	Travel	\$ 372.60	2/12/2013
OMNI SOUTH PARK HOTEL	Travel	\$ 848.70	2/12/2013
ONLINETECH STORES.COM INC	Supplies	\$ 48.60	2/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	\$ 29.67	2/12/2013
OWENS & OWENS	Counsel Fees - CPS	\$ 100.00	2/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 200.00	2/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 850.00	2/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 1,000.00	2/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 1,200.00	2/12/2013
PABLO MORALES	Rental Assistance	\$ 788.00	2/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 350.00	2/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 425.00	2/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 600.00	2/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 900.00	2/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 1,175.00	2/12/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	\$ 286.42	2/12/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	\$ 58.00	2/12/2013
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	\$ 175.00	2/12/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 1,367.50	2/12/2013
PATRICIA PARIS	Clothing	\$ 398.02	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	\$ 100.00	2/12/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 175.00	2/12/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 1,040.00	2/12/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 4,000.00	2/12/2013
PATRICK KEVLIN	Rent Sub to L'lords	\$ 442.00	2/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 175.00	2/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 200.00	2/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 200.00	2/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 770.00	2/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 1,200.00	2/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	2/12/2013
PATTY TILLMAN	Counsel Fees - CPS	\$ 100.00	2/12/2013
PATTY TILLMAN	Counsel Fees-Courts	\$ 200.00	2/12/2013
PATTY TILLMAN	Counsel Fees-Juv	\$ 200.00	2/12/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 125.00	2/12/2013
PAUL LEWALLEN	Counsel Fees-Courts	\$ 955.00	2/12/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	2/12/2013
PAULA K GREEN	Investigative	\$ 512.75	2/12/2013
PAYFLEX SYSTEMS USA INC	Administration	\$ 18,131.30	2/12/2013
PEDRO CISNEROS	Counsel Fees-Courts	\$ 600.00	2/12/2013
PEGASUS SCHOOLS INC	Clothing	\$ 125.00	2/12/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	\$ 2,120.00	2/12/2013
PENNTEX INC	Parts and Supplies	\$ 1,610.50	2/12/2013
PENSTAR POWER LLC	Utility Allowance	\$ 41.00	2/12/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	\$ 79.50	2/12/2013
PHAMATECH INC	Laboratory Costs	\$ 14,007.25	2/12/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 154.36	2/12/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 564.34	2/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	\$ 49,064.00	2/12/2013
PHILPOTT MOTORS	Capital Outlay - Veh	\$ 90,340.00	2/12/2013
PIA R. RODRIGUEZ	Interpreter Fees	\$ 50.00	2/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	2/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 250.00	2/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,200.00	2/12/2013
PINNACLE MANAGEMENT	Utility Assistance	\$ 59.11	2/12/2013
PINNACLE MANAGEMENT	Rental Assistance	\$ 499.00	2/12/2013
PITNEY BOWES INC	Supplies	\$ 1,824.00	2/12/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	\$ 350.00	2/12/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	\$ 592.00	2/12/2013
PORT CITY MEDICAL	Medical Supplies	\$ 1,259.00	2/12/2013
PORTER BURGESS COMPANY	Computer Maintenance	\$ 156,073.91	2/12/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	\$ 291.00	2/12/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	\$ 312.00	2/12/2013
PRAETORIAN OPERATING INC	Supplies	\$ 41.12	2/12/2013
PRAETORIAN OPERATING INC	Supplies	\$ 82.24	2/12/2013
PRO CHEM	Kitchen Maintenance	\$ 1,220.00	2/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	2/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	2/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 50.00	2/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,023.00	2/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 1,773.66	2/12/2013
PRONTO COURIER SERVICE LLC	Professional Service	\$ 400.02	2/12/2013
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	\$ 1,500.00	2/12/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 660.00	2/12/2013
PTS OF AMERICA LLC	Professional Service	\$ 1,426.30	2/12/2013
PYLES WHATLEY CORPORATION	County Projects	\$ 1,500.00	2/12/2013
QUALTRAX	Lab Equip Mainten	\$ 120.00	2/12/2013
QUALTRAX	Lab Supplies	\$ 600.00	2/12/2013
QUICKSEARCH COM LLC	Background Check	\$ 850.00	2/12/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 404.54	2/12/2013
R B EVERETT AND COMPANY	Parts and Supplies	\$ 589.58	2/12/2013
R D SHEET METAL INC	Building Maintenance	\$ 235.00	2/12/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 600.00	2/12/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 800.00	2/12/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	\$ 1,176.00	2/12/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 117.35	2/12/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 289.23	2/12/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 1,015.79	2/12/2013
RADIOLOGY ASSOCIATES TARRANT	Professional Service	\$ 68.00	2/12/2013
RADISSON HOTEL & SUITES	Education	\$ 241.50	2/12/2013
RADISSON HOTEL & SUITES	Education	\$ 241.50	2/12/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 800.00	2/12/2013
RASIX COMPUTER CENTER INC	Supplies	\$ 104.00	2/12/2013
RASIX COMPUTER CENTER INC	Supplies	\$ 161.00	2/12/2013
RASIX COMPUTER CENTER INC	Sheriff Inventory	\$ 1,392.00	2/12/2013
RASIX COMPUTER CENTER INC	Computer Supplies	\$ 1,392.00	2/12/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 100.00	2/12/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 200.00	2/12/2013
RAUL NEVAREZ	Counsel Fees-Juv	\$ 200.00	2/12/2013
RAUL NEVAREZ	Counsel Fees-Courts	\$ 900.00	2/12/2013
RAY ECKLUND	Rent Sub to L'lords	\$ 516.00	2/12/2013
RAY HALL JR	Counsel Fees-Courts	\$ 100.00	2/12/2013
RAY HALL JR	Counsel Fees-Courts	\$ 950.00	2/12/2013
RAY HALL JR	Counsel Fees - CPS	\$ 1,160.00	2/12/2013
RAYA ROSALVA	Rent Sub to L'lords	\$ 198.00	2/12/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 100.00	2/12/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	\$ 1,650.00	2/12/2013
RD CORNELL LLC	Parts and Supplies	\$ 62.00	2/12/2013
REALTECH INC	Appl Serv Prov (ASP)	\$ 28,500.00	2/12/2013
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 1,081.50	2/12/2013
RELIABLE PAVING INC	Building Maintenance	\$ 1,050.00	2/12/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 39.00	2/12/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$ 400.00	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 19.80	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 57.31	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 70.08	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 80.60	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 402.98	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 521.10	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 623.37	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 642.10	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 857.94	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 928.14	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,029.87	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,172.62	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,289.99	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,652.05	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,670.27	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,682.26	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,741.26	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,108.15	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,129.29	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,131.16	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,441.58	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,554.49	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,648.97	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,058.78	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,250.68	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,564.60	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,940.87	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,988.59	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,086.49	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,280.51	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,724.85	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,376.93	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,975.48	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,368.50	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,674.99	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,684.15	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,765.64	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 9,637.72	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 9,640.88	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 10,973.10	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 12,783.70	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 14,669.15	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 24,377.50	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 24,440.18	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 24,479.28	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 32,463.08	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 50,857.10	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 69,294.33	2/12/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 73,830.20	2/12/2013
RENAISSANCE AUSTIN HOTEL	Travel	\$ 372.60	2/12/2013
RENAISSANCE AUSTIN HOTEL	Education	\$ 756.70	2/12/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	\$ 750.00	2/12/2013
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 100.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 12,269.00	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ (112.50)	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ (112.50)	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 75.52	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 81.52	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 412.49	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 422.00	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 476.17	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 1,394.29	2/12/2013
REXEL SUMMERS	Building Maintenance	\$ 1,712.43	2/12/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 2,237.06	2/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 200.00	2/12/2013
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	\$ 436.70	2/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 550.00	2/12/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	\$ 2,760.00	2/12/2013
RICHARD ALLEY	Counsel Fees-Courts	\$ 370.00	2/12/2013
RICHARD ALLEY	Counsel Fees-Courts	\$ 740.00	2/12/2013
RICHARD ALLEY	Counsel Fees-Courts	\$ 1,400.00	2/12/2013
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 300.00	2/12/2013
Richard Hartmann	Education	\$ 100.00	2/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 175.00	2/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 250.00	2/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 600.00	2/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 1,000.00	2/12/2013
RICKY K ROSE	Rent Sub to L'lords	\$ 992.00	2/12/2013
RICOH USA INC	Computer Maintenance	\$ 792.12	2/12/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	\$ 100.00	2/12/2013
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	\$ 662.50	2/12/2013
ROBERT B WALL	Investigative	\$ 500.00	2/12/2013
ROBERT JOHNSON	Restitution Payable	\$ 5.00	2/12/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 200.00	2/12/2013
ROBERTA WALKER	Counsel Fees-Juv	\$ 300.00	2/12/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 400.00	2/12/2013
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 100.00	2/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 425.00	2/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,100.00	2/12/2013
ROCKY MOUNTAIN MINERAL LAW	Law Books	\$ 246.00	2/12/2013
RONALD COUCH	Counsel Fees-Courts	\$ 200.00	2/12/2013
RONALD COUCH	Counsel Fees-Courts	\$ 500.00	2/12/2013
RONALD COUCH	Counsel Fees-Courts	\$ 720.00	2/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 200.00	2/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	2/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 500.00	2/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 500.00	2/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 1,400.00	2/12/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	\$ 232.00	2/12/2013
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 218.75	2/12/2013
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 550.00	2/12/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 1,978.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Canine Expense	\$ 85.98	2/12/2013
RYAN W HARDY	Counsel Fees-Courts	\$ 550.00	2/12/2013
S A T TRUCKING INC	Rock and Gravel	\$ 3,484.19	2/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 664.00	2/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 4,736.00	2/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 8,334.06	2/12/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 20,047.45	2/12/2013
SAFESITE INC	Space Lease Rental	\$ 3,312.68	2/12/2013
SAF-T-GLOVE INC	Building Maintenance	\$ 232.20	2/12/2013
SALVATION ARMY	Subrecipient Service	\$ 7,914.38	2/12/2013
SALVATION ARMY	Subrecipient Service	\$ 29,564.00	2/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 200.00	2/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 250.00	2/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 960.00	2/12/2013
Samuel K Baughman	Canine Expense	\$ 165.86	2/12/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	2/12/2013
SAMUEL M SANCHEZ	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
SAMUEL R TERRY	Counsel Fees-Courts	\$ 350.00	2/12/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	\$ 164.00	2/12/2013
SANDRA TEMPLETON	Clothing	\$ 161.71	2/12/2013
SANOFI PASTEUR INC	Medical Supplies	\$ 4,796.09	2/12/2013
SANOFI PASTEUR INC	Medical Supplies	\$ 10,868.96	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 100.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 200.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 720.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 970.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,950.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 2,250.00	2/12/2013
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 8,640.00	2/12/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	\$ 1,859.97	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 108.00	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 150.00	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 350.00	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 525.00	2/12/2013
SECURE TECH SYSTEMS INC	Building Maintenance	\$ 10,750.00	2/12/2013
SENIOR CITIZEN SERVICES OF GREATER	Education	\$ 40.00	2/12/2013
SHARON DALE	County Projects	\$ 600.00	2/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 122.50	2/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 375.00	2/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 570.00	2/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,210.00	2/12/2013
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 650.00	2/12/2013
SHEILA WALKER	Reporter's Records	\$ 284.00	2/12/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	\$ 114.00	2/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 129.36	2/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 129.36	2/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 149.44	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 182.76	2/12/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 715.80	2/12/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 979.00	2/12/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 10,497.75	2/12/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
SID W SHAPIRO	Counsel Fees - CPS	\$ 200.00	2/12/2013
SIGMA BUILDING SERVICES	Kitchen Maintenance	\$ 108.01	2/12/2013
SIMMONS LAW ENFORCEMENT INC	Safety/Tact Supplies	\$ 5,365.50	2/12/2013
SMITH TEMPORARIES INC	Contract Labor	\$ 498.20	2/12/2013
SOUTH HULEN LP	Rent Sub to L'lords	\$ 942.00	2/12/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 15.00	2/12/2013
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 60.00	2/12/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 75.00	2/12/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 100.00	2/12/2013
SOUTHWEST ICE CREAM SPEC	Food	\$ 126.38	2/12/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 31.75	2/12/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 38.38	2/12/2013
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	\$ 262.82	2/12/2013
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	2/12/2013
SPRINT NEXTEL	Data Transmiss Line	\$ 38.00	2/12/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 49.99	2/12/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 148.12	2/12/2013
SPRINT NEXTEL	Telephone - Mobile	\$ 183.39	2/12/2013
ST JAMES II ASSOCIATES LLC	Travel	\$ 364.11	2/12/2013
ST JAMES II ASSOCIATES LLC	Travel	\$ 364.11	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 4.99	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 9.57	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 11.77	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 15.15	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 21.51	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 22.85	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 23.78	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 25.20	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 27.88	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 32.12	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 32.28	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 38.50	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 38.55	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 38.98	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 39.37	2/12/2013
STAPLES ADVANTAGE	Photo Processing	\$ 39.64	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 40.90	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 40.90	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 41.56	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 45.66	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 49.48	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 49.58	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 51.28	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 52.63	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 54.03	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 54.67	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 55.36	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 55.67	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 56.16	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 56.99	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 57.97	2/12/2013
STAPLES ADVANTAGE	Volunteer Program	\$ 58.33	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 59.56	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 60.87	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 63.14	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 65.51	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 67.40	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 67.42	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 75.02	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 75.78	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 78.83	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 79.02	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 79.68	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 84.62	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 87.60	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 88.44	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 89.44	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 94.56	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 95.03	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 96.80	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 100.34	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 100.38	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 102.25	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 102.99	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 105.72	2/12/2013
STAPLES ADVANTAGE	Medical Supplies	\$ 107.87	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 108.74	2/12/2013
STAPLES ADVANTAGE	Field Equip&Supplies	\$ 110.03	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 114.81	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 119.30	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 121.40	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 123.60	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 124.25	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 133.83	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 138.70	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 163.08	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 166.92	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 193.49	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 194.02	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 202.25	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 204.00	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 204.93	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 219.66	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 237.19	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 240.61	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 246.74	2/12/2013
STAPLES ADVANTAGE	Miscellaneous	\$ 247.90	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 263.44	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 285.40	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 300.77	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 308.09	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 319.68	2/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 455.36	2/12/2013
STAPLES ADVANTAGE	Lab Supplies	\$ 480.60	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 521.41	2/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 570.05	2/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	\$ 647.50	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 720.33	2/12/2013
STAPLES ADVANTAGE	Supplies	\$ 1,117.76	2/12/2013
STARBUCK & WISE INC	Rent Sub to L'lords	\$ 97.00	2/12/2013
STATE BAR OF TEXAS	Law Books	\$ 81.25	2/12/2013
STELLA NWANKWO	Rent Sub to L'lords	\$ 362.00	2/12/2013
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 500.00	2/12/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 118.75	2/12/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 450.00	2/12/2013
Stephen R Turner	Travel	\$ 1,178.76	2/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 237.50	2/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 325.00	2/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 425.00	2/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 650.00	2/12/2013
STREAM ENERGY	Utility Allowance	\$ 204.00	2/12/2013
STREAM ENERGY	Utility Assistance	\$ 832.52	2/12/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	\$ 336.00	2/12/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 670.74	2/12/2013
SUMMIT HIGH SCHOOL	Restitution Payable	\$ 105.00	2/12/2013
SUPERCIRCUITS INC	Field Equip&Supplies	\$ 245.50	2/12/2013
SUPREME MEDICAL FULFILLMENT	Lab Supplies	\$ 840.00	2/12/2013
SUSAN WRIGHT	Restitution Payable	\$ 5.00	2/12/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	\$ 761.00	2/12/2013
Sylvia Mendoza	Travel	\$ 140.00	2/12/2013
T U ELECTRIC	Utility Allowance	\$ 12.00	2/12/2013
T U ELECTRIC	HAP Reimb Port-in	\$ 109.00	2/12/2013
TAKE A NUMBER INC	Supplies	\$ 245.55	2/12/2013
TALX CORPORATION	Subscriptions	\$ 300.00	2/12/2013
TARA V KERSH	Counsel Fees - CPS	\$ 100.00	2/12/2013
TARGET BANK	Supplies	\$ 0.03	2/12/2013
TARGET BANK	Clothing	\$ 5.00	2/12/2013
TARGET BANK	Clothing	\$ 178.22	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 500.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 600.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 600.00	2/12/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 600.00	2/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 375.00	2/12/2013
TARRANT COUNTY FIRE CHIEFS	Dues	\$ 100.00	2/12/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	\$ 683.00	2/12/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	\$ 1,284.00	2/12/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 1,424.00	2/12/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 4,173.37	2/12/2013
TARRANT COUNTY SHERIFF	Travel	\$ 698.97	2/12/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 910.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 55.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	2/12/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	\$ 530.00	2/12/2013
TEAGUE LUMBER	Building Maintenance	\$ 68.38	2/12/2013
TEAGUE LUMBER	Building Maintenance	\$ 143.35	2/12/2013
TEAGUE LUMBER	Building Maintenance	\$ 327.89	2/12/2013
TEAGUE LUMBER	Non-Track Const/Bldg	\$ 669.40	2/12/2013
TEAGUE NALL & PERKINS INC	Professional Service	\$ 13,087.73	2/12/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	\$ 30,431.70	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 14.39	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.57	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.58	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 16.58	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.78	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 43.16	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 70.32	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 100.73	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 201.51	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 297.87	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 575.86	2/12/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,337.54	2/12/2013
TERESE ADCKOCK	Reporter's Records	\$ 3,160.00	2/12/2013
TERRI MOORE	Counsel Fees-Courts	\$ 1,330.00	2/12/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 400.00	2/12/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 550.00	2/12/2013
TERRY GIBBONS	Rent Sub to L'lords	\$ 959.00	2/12/2013
TEXAS CENTER FOR THE JUDICIARY	Education	\$ 60.00	2/12/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	\$ 350.00	2/12/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	\$ 350.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF TRANSPORTATION	Bridge Programs	\$ 10,530.00	2/12/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	\$ 58.00	2/12/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 170.00	2/12/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 330.00	2/12/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 82.20	2/12/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	\$ 480.40	2/12/2013
TEXAS INTERPRETING SERVICES LLC	Professional Service	\$ 90.00	2/12/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	\$ 381.88	2/12/2013
TEXAS STATE NOTARY BUREAU	Supplies	\$ 26.90	2/12/2013
TEXAS STATE UNIVERSITY	Education	\$ 100.00	2/12/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	\$ 68.00	2/12/2013
TEXCAN VENTURES III	Rent Sub to L'lords	\$ 204.00	2/12/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	\$ 200.00	2/12/2013
THE BELMONT OAKS PARTNERSHIP	Rental Assistance	\$ 550.00	2/12/2013
THE BURRELL GROUP	Professional Service	\$ 1,339.00	2/12/2013
THE COMPUTER SOLUTION COMPANY OF VA	Professional Service	\$ 10,000.00	2/12/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 1,750.00	2/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 137.50	2/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 150.00	2/12/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	\$ 200.00	2/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,325.00	2/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 225.00	2/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 3,975.00	2/12/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	\$ 150.00	2/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 150.00	2/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 175.00	2/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 200.00	2/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 400.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 1.75	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 12.50	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 13.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 13.50	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 21.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 67.50	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 69.00	2/12/2013
THE MULHOLLAND CO	Supplies	\$ 77.25	2/12/2013
THE NORTHEAST TARRANT CHAMBER	Education	\$ 200.00	2/12/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	\$ 150.00	2/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 480.00	2/12/2013
THE TREE HOUSE INC	Supplies	\$ 344.82	2/12/2013
THE TREE HOUSE INC	Computer Supplies	\$ 344.82	2/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	2/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 250.00	2/12/2013
THOMPSON PUBLISHING GROUP	Supplies	\$ 399.00	2/12/2013
THOMPSON/POST LADERA PALMS LLC	Rent Sub to L'lords	\$ 274.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 388.50	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 417.90	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 800.00	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,607.74	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,172.72	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,411.44	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 3,215.28	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,626.73	2/12/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,883.89	2/12/2013
TIGERSEAL PRODUCTS	Lab Supplies	\$ 1,153.51	2/12/2013
TIM MOORE	Counsel Fees-Courts	\$ 500.00	2/12/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	\$ 1,127.00	2/12/2013
TOM WITTROCK	Rental Assistance	\$ 550.00	2/12/2013
TRACEY USHERWOOD	Restitution Payable	\$ 5.00	2/12/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	\$ 150.00	2/12/2013
TRACI D HUTTON PC	County Projects	\$ 600.00	2/12/2013
TRACIE KENAN	Counsel Fees-Courts	\$ 1,400.00	2/12/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	\$ 800.00	2/12/2013
TROY STAGGS	Clothing	\$ 100.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 47.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 81.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 115.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 149.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 205.00	2/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 999.00	2/12/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 158.00	2/12/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 174.00	2/12/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 186.00	2/12/2013
TX COMMISSION ON JAIL STANDARD	Building Maintenance	\$ 25.00	2/12/2013
TXU ENERGY	Utility Assistance	\$ 228.33	2/12/2013
TXU ENERGY	Utility Assistance	\$ 917.35	2/12/2013
U S POSTMASTER	Postage	\$ 46.00	2/12/2013
ULINE INC	Supplies	\$ 27.60	2/12/2013
ULINE INC	Supplies	\$ 131.47	2/12/2013
ULINE INC	Lab Supplies	\$ 166.70	2/12/2013
UNITED PROCUREMENT	Parts and Supplies	\$ 125.60	2/12/2013
UNITED WAY OF TARRANT COUNTY	Education	\$ 25.00	2/12/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	\$ 30.00	2/12/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 213.29	2/12/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 2,110.00	2/12/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 8,440.00	2/12/2013
US DIAGNOSTICS INC	Lab Supplies	\$ 8,440.00	2/12/2013
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	\$ 4,000.00	2/12/2013
VALERIE ALLEN	Reporter's Records	\$ 4,806.30	2/12/2013
VANN/ELLI	Parts and Supplies	\$ 3,350.00	2/12/2013
VAUGHN BAILEY	Counsel Fees-Juv	\$ 100.00	2/12/2013
VAUGHN BAILEY	Cnsl Fees-Juv Det&Tr	\$ 600.00	2/12/2013
VERIZON SOUTHWEST	Telephone-Basic	\$ 79.74	2/12/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees-Courts	\$ 400.00	2/12/2013
VICKI E WILEY	Counsel Fees - CPS	\$ 1,840.00	2/12/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ 162.00	2/12/2013
VIOLET NWOKOYE	Counsel Fees-Juv	\$ 200.00	2/12/2013
VIOLET NWOKOYE	Counsel Fees - CPS	\$ 1,083.50	2/12/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 375.00	2/12/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 700.00	2/12/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	\$ 547.20	2/12/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 1,784.00	2/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	2/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	2/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 600.00	2/12/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 125.00	2/12/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 300.00	2/12/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	\$ 6,000.00	2/12/2013
WATSON FURNITURE GROUP INC	Equipment Maint	\$ 212.41	2/12/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 500.00	2/12/2013
WELLS FARGO BANK NA	Unc Prop-Disburse	\$ 125.91	2/12/2013
WENDY COVEY	Restitution Payable	\$ 10.00	2/12/2013
WEST GROUP	Supplies	\$ 32.80	2/12/2013
WEST GROUP	Law Books	\$ 13,466.07	2/12/2013
WEST GROUP	On-Line Service	\$ 14,080.42	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 54.70	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 132.50	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 159.00	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 212.00	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 233.40	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 272.30	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 389.00	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 583.50	2/12/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,060.00	2/12/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	\$ 164.00	2/12/2013
WESTWAY FORD	Central Garage Inv	\$ 1,675.63	2/12/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	\$ 1,478.40	2/12/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	2/12/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 100.00	2/12/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 300.00	2/12/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 475.00	2/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 125.00	2/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 250.00	2/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 500.00	2/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 600.00	2/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 250.00	2/12/2013
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 700.00	2/12/2013
WILLIAM SHELTON	Reporter's Records	\$ 1,400.00	2/12/2013
WM S HEIN & CO INC	Law Books	\$ 1,098.87	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	\$ 2,130.45	2/12/2013
WOODHILL FSM, LLP	Rental Assistance	\$ 475.00	2/12/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	\$ 1,453.00	2/12/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 1.00	2/12/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 476.00	2/12/2013
WRBD LP	Utility Assistance	\$ 43.23	2/12/2013
WRBD LP	Rent Sub to L'lords	\$ 525.00	2/12/2013
WRBD LP	Rental Assistance	\$ 709.00	2/12/2013
WRS GROUP LTD	Educational Material	\$ 305.40	2/12/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 1,331.12	2/12/2013
YOUNG ENERGY LLC	Utility Allowance	\$ 194.00	2/12/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 2,143.35	2/12/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 5,334.57	2/12/2013
YOUTH & FAMILY ENRICHMENT	Cash For Kids	\$ 40.00	2/12/2013
YOUTH & FAMILY ENRICHMENT	Clothing	\$ 205.77	2/12/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	\$ 589.00	2/12/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - February 12, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AGR Funding Inc	Contract Labor	\$ 3,406.24	2/12/2013
Ak Child Support Services Division	Child Support	\$ 236.30	2/12/2013
Alice Whitten	5006 Chapter 13 Levy	\$ (434.30)	2/12/2013
Alice Whitten	5006 Chapter 13 Levy	\$ 7,105.67	2/12/2013
Allied Waste Services	Disposal Service	\$ 264.12	2/12/2013
Allied Waste Services	Disposal Service	\$ 196.60	2/12/2013
Allied Waste Services	Disposal Service	\$ 138.44	2/12/2013
Allied Waste Services	Disposal Service	\$ 390.72	2/12/2013
Allied Waste Services	Disposal Service	\$ 51.48	2/12/2013
Allied Waste Services	Disposal Service	\$ 167.31	2/12/2013
Allied Waste Services	Building Maintenance	\$ 132.08	2/12/2013
Arkansas Office of Child Support	Child Support	\$ 201.23	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 821.16	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 311.12	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 59.20	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 5,307.08	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 507.64	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 507.64	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 507.64	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 362.60	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 362.60	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 435.12	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 652.68	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 435.12	2/12/2013
AT&T Mobility	Wireless Data Access	\$ 295.24	2/12/2013
C L E A T	Union Dues	\$ 105.00	2/12/2013
C L E A T	Union Dues	\$ 6,759.00	2/12/2013
C.D. Hartnett Co	Kitchen Supplies	\$ 157.16	2/12/2013
California SDU	Child Support	\$ (42.59)	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
California SDU	Child Support	\$ 119.07	2/12/2013
CFA Software	Education	\$ 595.00	2/12/2013
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	2/12/2013
Citibank	Travel	\$ 221.79	2/12/2013
Citibank	Education	\$ 264.79	2/12/2013
Citibank	Travel	\$ 601.58	2/12/2013
Citibank	Misc Receivable	\$ 1,222.10	2/12/2013
Citibank	Transportation	\$ 886.68	2/12/2013
Citibank	Witness Travel	\$ 1,927.31	2/12/2013
Citibank	Expert Witness Serv	\$ 25.98	2/12/2013
Citibank	Education	\$ 735.58	2/12/2013
Citibank	Education	\$ 382.79	2/12/2013
Citibank	Education	\$ 355.79	2/12/2013
Citibank	Travel	\$ 4,744.09	2/12/2013
Citibank	Education	\$ 300.79	2/12/2013
Citibank	Education	\$ 762.79	2/12/2013
Delta Dental	Dental Claims	\$ 28,218.10	2/12/2013
Delta Dental	Dental Claims	\$ 6,392.90	2/12/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 143.92	2/12/2013
Directv Inc	Subscriptions	\$ 88.99	2/12/2013
EAN Holdings LLC	Vehicle Lease	\$ 3,500.00	2/12/2013
EAN Holdings LLC	Vehicle Lease	\$ 800.00	2/12/2013
Edward Don & Company	Sheriff Inventory	\$ 318.60	2/12/2013
Express Scripts	Prescription Claims	\$ 660,174.31	2/12/2013
Express Scripts	Prescription Claims	\$ 82,639.66	2/12/2013
Fraternal Order Of Police	Union Dues	\$ (12.50)	2/12/2013
Fraternal Order of Police	Union Dues	\$ 1,675.00	2/12/2013
GC Services LP	5002 Student Loan Levy	\$ 13.89	2/12/2013
GC Services LP	5002 Student Loan Levy	\$ 160.38	2/12/2013
General Revenue Corporation	5002 Student Loan Levy	\$ (9.51)	2/12/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 203.64	2/12/2013
Hud, US Dept of	HUD 5007 Garnishment	\$ 75.00	2/12/2013
Internal Revenue Service	5001 Tax Levy	\$ (75.00)	2/12/2013
Internal Revenue Service	5001 Tax Levy	\$ 1,212.10	2/12/2013
IRS Fica EE	FICA-Employee	\$ (10,138.45)	2/12/2013
IRS Fica Ee	FICA-Employee	\$ 531,818.49	2/12/2013
IRS Fica ER	FICA-Employer	\$ (10,138.45)	2/12/2013
IRS Fica Er	FICA-Employer	\$ 531,818.49	2/12/2013
IRS Fit	FIT Withholding	\$ (31,697.84)	2/12/2013
IRS Fit	FIT Withholding	\$ 975,656.47	2/12/2013
IRS Med EE	Medicare-Employee	\$ (2,370.56)	2/12/2013
IRS Med Ee	Medicare-Employee	\$ 124,377.11	2/12/2013
IRS Med ER	Medicare-Employer	\$ (2,370.56)	2/12/2013
IRS Med Er	Medicare-Employer	\$ 124,377.11	2/12/2013
Law Offices of S Gary Werley	Litigation Expense	\$ 750.00	2/12/2013
Lincoln Financial Group	Deferred Comp	\$ (23,010.00)	2/12/2013
Lincoln Financial Group	Deferred Comp	\$ 11,653.78	2/12/2013
Master Cleaning Supply Inc	Supplies	\$ 23.96	2/12/2013
Master Cleaning Supply Inc	Sheriff Inventory	\$ 928.00	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Master Cleaning Supply Inc	Supplies	\$ 220.62	2/12/2013
Master Cleaning Supply Inc	Kitchen Supplies	\$ 259.18	2/12/2013
Master Cleaning Supply Inc	Kitchen Supplies	\$ 195.54	2/12/2013
Master Cleaning Supply Inc	Kitchen Supplies	\$ 121.50	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 191.68	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 192.80	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 192.80	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 674.80	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 964.00	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 2,892.00	2/12/2013
Master Cleaning Supply Inc	Custodian Supplies	\$ 732.64	2/12/2013
Master Cleaning Supply Inc	Supplies	\$ 33.00	2/12/2013
Metropolitan Life	Metlife	\$ (105.49)	2/12/2013
Metropolitan Life	Metlife	\$ 14,553.72	2/12/2013
Michigan State Disbursement Unit	Child Support	\$ 201.61	2/12/2013
Motion Industries Inc	Building Maintenance	\$ 30.93	2/12/2013
Motion Industries Inc	A/C Maint Contract	\$ 3,267.07	2/12/2013
Motion Industries Inc	Parts and Supplies	\$ 215.94	2/12/2013
Motion Industries Inc	Grease and Oil	\$ 966.40	2/12/2013
Motion Industries Inc	Parts and Supplies	\$ 535.26	2/12/2013
Nartec Inc	Supplies	\$ 247.90	2/12/2013
Nationwide Retirement Solutions	Deferred Comp	\$ (48,513.53)	2/12/2013
Nationwide Retirement Solutions	Deferred Comp	\$ 93,415.89	2/12/2013
Nizam Peerwani, M.D., P.A.	Med Exam Contract	\$ 86,894.00	2/12/2013
North Dakota SDU	Child Support	\$ 23.08	2/12/2013
North Dakota SDU	Child Support	\$ 228.47	2/12/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 20.84	2/12/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 240.58	2/12/2013
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	2/12/2013
PayFlex	Dependent Care Claims	\$ 10,842.29	2/12/2013
PayFlex	Section 125 Claims	\$ 80,507.82	2/12/2013
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 531.54	2/12/2013
Police & Firefighters Ins Assoc	Union Dues	\$ (86.49)	2/12/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 17,676.20	2/12/2013
Prepaid Legal Services	Prepaid Attorney	\$ (254.35)	2/12/2013
Reliant Energy Solutions LLC	Electricity	\$ 59.09	2/12/2013
Social Security Admin Levy	SSA 5007 Garnishment	\$ 25.00	2/12/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 121.00	2/12/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ (100,233.66)	2/12/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,019,751.48	2/12/2013
Tarrant County Bar Assoc	Education	\$ 80.00	2/12/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 28.00	2/12/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 1,704.00	2/12/2013
Teague Lumber	Non-Track Const/Bldg	\$ 4,923.19	2/12/2013
Teletouch Communications Inc	Pager / Blackberry	\$ 59.62	2/12/2013
Teletouch Communications Inc	Pager / Blackberry	\$ 1,728.98	2/12/2013
Teletouch Communications Inc	Pager / Blackberry	\$ 298.10	2/12/2013
Teletouch Communications Inc	Pager / Blackberry	\$ 59.62	2/12/2013
Teletouch Communications Inc	Pager / Blackberry	\$ 417.34	2/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Tennessee Child Support Recepting	Child Support	\$ 212.30	2/12/2013
Texas Child Support Disbursement	Child Support	\$ (51.33)	2/12/2013
Texas Child Support Disbursement	Child Support	\$ 42,414.56	2/12/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	\$ 163.10	2/12/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	\$ 124.82	2/12/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	\$ 3,302.48	2/12/2013
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	\$ 1,084.48	2/12/2013
Texas Comptroller of Public Accts	Discount	\$ (23.38)	2/12/2013
Texas Conference of Urban Counties	Non-tracked Equipment	\$ 226,967.40	2/12/2013
Texas Conference of Urban Counties	Software Maintenance	\$ 393,561.60	2/12/2013
Texas Department of Health	Education	\$ 610.00	2/12/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 31.61	2/12/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 2,796.12	2/12/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	\$ 101.00	2/12/2013
Tim Truman	5006 Chapter 13 Levy	\$ (120.00)	2/12/2013
Tim Truman	5006 Chapter 13 Levy	\$ 5,139.08	2/12/2013
TMDC Acquisition LLC	Building Maintenance	\$ 2,020.52	2/12/2013
TMDC Acquisition LLC	Building Maintenance	\$ 2,043.89	2/12/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 1,781.74	2/12/2013
Trugreen Landcare LLC	Insurance Receivable	\$ 17,737.42	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 54,868.08	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 48.88	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 1,177.40	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 4,769.52	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 682.50	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 12.86	2/12/2013
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 12	\$ 3,222.96	2/12/2013
U S Department of The Treasury	CBE GROUP 5007 Garnishment	\$ 241.20	2/12/2013
U S Dept of The Treasury	5002 Student Loan Levy	\$ 156.15	2/12/2013
U S Postmaster	Postage	\$ 3,062.00	2/12/2013
United Way	United Fund	\$ (86.50)	2/12/2013
United Way	United Fund	\$ 2,478.66	2/12/2013
UnitedHealthcare	Medical Claims	\$ 768,534.69	2/12/2013
UnitedHealthcare	Medical Claims	\$ 38,858.70	2/12/2013
US Department of Education	5002 Student Loan Levy	\$ 232.40	2/12/2013
US Postmaster	Prepaid Expense - Postage	\$ 1,160.00	2/12/2013
Valic Retirement	Deferred Comp	\$ (2,387.77)	2/12/2013
Valic Retirement	Deferred Comp	\$ 9,227.97	2/12/2013
Virginia Treasurer	Child Support	\$ 387.72	2/12/2013
Ward North America Inc	Worker's Compensation	\$ 100,000.00	2/12/2013
Washington State Support Registry	Child Support	\$ 48.11	2/12/2013
Washington State Support Registry	Child Support	\$ 523.34	2/12/2013
YMCA	YMCA	\$ (50.77)	2/12/2013
YMCA	YMCA	\$ 1,993.90	2/12/2013