

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING -March 19, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	11,365.00	3/19/2013
4M YOUTH SERVICES INC	Foster Home Care	21,032.00	3/19/2013
A TECH COPIER SERVICES INC	Equipment Maint	179.00	3/19/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	24.53	3/19/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	3/19/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/19/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	3/19/2013
AARON FIORENTINO	Counsel Fees-Juv	300.00	3/19/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,310.00	3/19/2013
ABE FACTOR	Crim Appeal-OthrCost	11.46	3/19/2013
ABE FACTOR	Cnsl Fees-Crim Appls	1,338.54	3/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	3/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	3/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	3/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	3/19/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	747.00	3/19/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	5,655.33	3/19/2013
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	79.00	3/19/2013
ADRIANA LARA	Court Visitor	116.55	3/19/2013
AG-POWER INC	Parts and Supplies	557.55	3/19/2013
AGR FUNDING INC	Contract Labor	780.80	3/19/2013
Aida Contreras	Transportation	90.36	3/19/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	184.95	3/19/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	3/19/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	156.25	3/19/2013
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	3/19/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	401.94	3/19/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	642.06	3/19/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	3/19/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	300.00	3/19/2013
ALLIED COURT REPORTERS	Reporter's Records	92.00	3/19/2013
ALLIED WASTE SERVICES	Disposal Service	134.66	3/19/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	3/19/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	3/19/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/19/2013
AMBIT ENERGY LLC	Utility Assistance	306.18	3/19/2013
AMERICAN ASSOCIATION OF NOTARIES	Bonds	77.94	3/19/2013
AMERICAN HYDRAULICS	Building Maintenance	112.50	3/19/2013
AMERICAN HYDRAULICS	Parts and Supplies	600.00	3/19/2013
AMERICAN JUDGES ASSOCIATION	Dues	150.00	3/19/2013
AMERICAN MASTER TECH	Lab Supplies	160.18	3/19/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	329.53	3/19/2013
AMERICAN TRAINCO INC	Education	2,970.00	3/19/2013
AN LEE HSU	Counsel Fees-Courts	175.00	3/19/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	3/19/2013
ANGELICA TAYLOR	Reporter's Records	2,896.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANGELYN R HAMMACK	Bonds	71.00	3/19/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,854.40	3/19/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	46,294.72	3/19/2013
APPLIED OPERATIONS SECURITY	Security Contract	9,139.20	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/19/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/19/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	3/19/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	3/19/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	3/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	32.19	3/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	256.40	3/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	279.37	3/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	357.88	3/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,745.00	3/19/2013
ARLINGTON CAMERA	Supplies	75.00	3/19/2013
ARLINGTON WATER UTILITIES	Utility Assistance	698.38	3/19/2013
ARTEX OVERHEAD DOOR COMPANY	Non-Track Const/Bldg	1,750.00	3/19/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	3,187.50	3/19/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	800.00	3/19/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	30.00	3/19/2013
AT&T	Data Transmiss Line	(138.67)	3/19/2013
AT&T	Data Transmiss Line	(41.92)	3/19/2013
AT&T	Telephone-Texan	33.35	3/19/2013
AT&T	Telephone-Basic	106.96	3/19/2013
AT&T	Data Transmiss Line	711.55	3/19/2013
AT&T	Data Transmiss Line	12,430.57	3/19/2013
AT&T	Telephone-Basic	55,300.77	3/19/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	574.13	3/19/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	164.00	3/19/2013
ATCO MANUFACTURING COMPANY	Custodian Supplies	218.00	3/19/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	218.00	3/19/2013
ATLANTIC INFORMATION SERVICES INC	Law Books	456.00	3/19/2013
ATMOS ENERGY CORP	Gas	46.17	3/19/2013
ATMOS ENERGY CORP	Gas	58.76	3/19/2013
ATMOS ENERGY CORP	Gas	179.75	3/19/2013
ATMOS ENERGY CORP	Gas	245.23	3/19/2013
ATMOS ENERGY CORP	Gas	330.90	3/19/2013
ATMOS ENERGY CORP	Gas	446.19	3/19/2013
ATMOS ENERGY CORP	Utility Assistance	1,227.73	3/19/2013
ATMOS ENERGY CORP	Gas	1,270.45	3/19/2013
ATMOS ENERGY CORP	Gas	1,286.55	3/19/2013
ATMOS ENERGY CORP	Utility Assistance	1,480.02	3/19/2013
ATMOS ENERGY CORP	Utility Assistance	5,371.11	3/19/2013
ATMOS ENERGY CORP	Gas	6,656.65	3/19/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	686.61	3/19/2013
AUTONATION	Parts and Supplies	21.98	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	53.35	3/19/2013
AUTONATION	Parts and Supplies	107.76	3/19/2013
AUTONATION	Parts and Supplies	144.07	3/19/2013
AUTONATION	Parts and Supplies	188.00	3/19/2013
AUTONATION	Parts and Supplies	282.71	3/19/2013
AUTONATION	Parts and Supplies	302.82	3/19/2013
AUTONATION	Central Garage Inv	493.61	3/19/2013
AUTO-SAN	Building Maintenance	99.00	3/19/2013
AV CARRIAGE HOUSE ASSOC	Utility Assistance	23.79	3/19/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	3/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	150.00	3/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	175.00	3/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	650.00	3/19/2013
BAKER FUNERAL HOME	County Burials	700.00	3/19/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	400.00	3/19/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	3/19/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	3/19/2013
BALL & HASE PC	Counsel Fees-Courts	575.00	3/19/2013
BALL & HASE PC	Counsel Fees-Courts	1,900.00	3/19/2013
BANE MACHINERY INC	Parts and Supplies	91.36	3/19/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	619.38	3/19/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/19/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	3/19/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	3/19/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,543.29	3/19/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,330.40	3/19/2013
BARRY ALFORD	Counsel Fees-Courts	525.00	3/19/2013
BARRY JOHNSON	Counsel Fees-Courts	550.00	3/19/2013
BASECOM INC	Building Maintenance	84.36	3/19/2013
BASECOM INC	Building Maintenance	98.41	3/19/2013
BASECOM INC	Building Maintenance	595.73	3/19/2013
BASECOM INC	Building Maintenance	1,625.00	3/19/2013
BASECOM INC	Professional Service	3,500.00	3/19/2013
BASECOM INC	Non-Track Equipment	3,500.00	3/19/2013
BATTERIES PLUS	Field Equip&Supplies	239.50	3/19/2013
BCL ST ANTHONY MT LP	Travel	123.76	3/19/2013
BEARDEN CHILDREN'S TRUST	Rent	24.16	3/19/2013
BEARDEN CHILDREN'S TRUST	Rent	66.43	3/19/2013
BEARDEN CHILDREN'S TRUST	Rent	323.08	3/19/2013
BEARDEN CHILDREN'S TRUST	Rent	419.70	3/19/2013
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	3/19/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	600.00	3/19/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	3/19/2013
BEN E KEITH COMPANY	Food	864.56	3/19/2013
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	3/19/2013
BEST BUY GOV LLC	Supplies	48.74	3/19/2013
BETSY KYLE REECE	Subscriptions	120.00	3/19/2013
BEVERLY CLARK	Clothing	596.05	3/19/2013
BIG COUNTRY SUPPLY	Non-Track Equipment	7,664.93	3/19/2013
BIMBO BAKERIES USA INC	Food	156.79	3/19/2013
BINSWANGER GLASS	Building Maintenance	613.16	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	200.00	3/19/2013
BLAKE BURNS	Cnsl Fees-Crim Appls	3,967.50	3/19/2013
BOB BARKER	Personal Hygiene	490.08	3/19/2013
BOB HOWARD PDC	Central Garage Inv	132.44	3/19/2013
BONNIE C WELLS	Investigative	243.00	3/19/2013
BONNIE K ALEXANDER	Professional Service	258.63	3/19/2013
BRADFORD SHAW	Counsel Fees-Juv	100.00	3/19/2013
BRADFORD SHAW	Counsel Fees-Courts	200.00	3/19/2013
BRADFORD SHAW	Counsel Fees - CPS	2,910.00	3/19/2013
BRETT BOONE	Court Costs	200.00	3/19/2013
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/19/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
BRIAN E POPE PHD	Psych Exam/Testimony	1,000.00	3/19/2013
BRIAN J SMITH	Counsel Fees - CPS	400.00	3/19/2013
BRIAN J WILLETT	Counsel Fees-Juv	100.00	3/19/2013
BRIAN J WILLETT	Counsel Fees-Courts	750.00	3/19/2013
BRIAN K WALKER	Counsel Fees-Courts	400.00	3/19/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	487.50	3/19/2013
Brian S Eppes	Travel	320.00	3/19/2013
BRIAN SALVANT	Counsel Fees-Courts	200.00	3/19/2013
BRILLIANT ENERGY LLC	Utility Assistance	64.04	3/19/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	28,341.25	3/19/2013
BROWN, OWENS AND BRUMLEY	County Burials	2,475.00	3/19/2013
C & P PUMP SERVICES INC	A/C Maint Contract	2,856.00	3/19/2013
C&H DISTRIBUTORS INC	Building Maintenance	743.52	3/19/2013
C.D. HARTNETT CO	Food	8,867.34	3/19/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	3/19/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	3/19/2013
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	3/19/2013
CANDACE M TAYLOR	Counsel Fees-Juv	600.00	3/19/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,300.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	3/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	3/19/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	4,414.08	3/19/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	6,424.00	3/19/2013
CAPSTAR AUSTIN PARTNERS LP	Prepaid - Travel	248.40	3/19/2013
CARLA PITTS	Clothing	225.33	3/19/2013
CARLEY BENNINGFIELD	Urin Test/Cnsl Fee	11.00	3/19/2013
CAROLE L ROGERS	Psych Exam/Testimony	400.00	3/19/2013
CAROLINA IMAGING COMPUTER	Supplies	108.98	3/19/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	3/19/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	215.08	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	326.22	3/19/2013
CAROLINA TEXTILES OKI INC	Laundry Services	3,435.00	3/19/2013
CASEY COLE	Counsel Fees-Courts	375.00	3/19/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	140.00	3/19/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,025.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	60.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,210.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	3,101.35	3/19/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	10,106.25	3/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	250.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	490.00	3/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	640.00	3/19/2013
CDW GOVERNMENT INC	Computer Supplies	377.20	3/19/2013
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	3/19/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	3,871.00	3/19/2013
CEN-TEX UNIFORM SALES INC	Clothing	6,585.66	3/19/2013
CERILLIANT CORPORATION	Lab Supplies	3,017.65	3/19/2013
CHAD LEE	Counsel Fees-Courts	100.00	3/19/2013
CHAD LEE	Counsel Fees-Courts	250.00	3/19/2013
CHAD LEE	Counsel Fees-Courts	325.00	3/19/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	42.00	3/19/2013
CHARLES ROACH	Counsel Fees-Courts	1,500.00	3/19/2013
Charlotte R McWilliams	Travel	20.00	3/19/2013
CHARTER COMMUNICATIONS	Subscriptions	111.81	3/19/2013
CHECKPOINT SERVICES INC	Voting Supplies	9.56	3/19/2013
CHECKPOINT SERVICES INC	Computer Maintenance	55.00	3/19/2013
CHECKPOINT SERVICES INC	Computer Maintenance	132.00	3/19/2013
CHECKPOINT SERVICES INC	Computer Maintenance	1,262.05	3/19/2013
CHEM AQUA	A/C Maint Contract	200.00	3/19/2013
CHEM AQUA	A/C Maint Contract	450.00	3/19/2013
CHOICES ADOLESCENT	Residential Servc	7,083.44	3/19/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	3/19/2013
CHRISTOPHER YANKER	Health TB Control	25.00	3/19/2013
CINTAS FAS LOCKBOX 636525	Parts and Supplies	109.44	3/19/2013
CINTAS FAS LOCKBOX 636525	Supplies	148.93	3/19/2013
CITY OF ARLINGTON	Fuel	534.58	3/19/2013
CITY OF ARLINGTON	Fuel	630.73	3/19/2013
CITY OF ARLINGTON	Rent	3,598.33	3/19/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	45.46	3/19/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	60.62	3/19/2013
CITY OF EVERMAN	Utility Assistance	59.63	3/19/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	60.73	3/19/2013
CITY OF GRAND PRAIRIE	Utility Assistance	73.69	3/19/2013
CITY OF HALTOM CITY	Utility Assistance	53.30	3/19/2013
CITY OF IRVING TRANSPORTATION	Education	300.00	3/19/2013
CITY OF KENNEDALE	County Projects	404,163.54	3/19/2013
CITY OF LAKE WORTH	Water	14.00	3/19/2013
CITY OF LAKE WORTH	Utility Assistance	44.97	3/19/2013
CITY OF MANSFIELD WATER	Utility Assistance	78.08	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	3/19/2013
CITY OF RIVER OAKS	Utility Assistance	352.70	3/19/2013
CITY OF SAGINAW	Utility Assistance	45.71	3/19/2013
CITY OF WICHITA FALLS	Subrecipient Service	14,056.43	3/19/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	3/19/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	3/19/2013
CMC GROUP INC	Kitchen Supplies	220.68	3/19/2013
CODY L COFER	Counsel Fees - CPS	100.00	3/19/2013
CODY L COFER	Counsel Fees-Courts	300.00	3/19/2013
CODY L COFER	Counsel Fees-Courts	350.00	3/19/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	3/19/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	32.50	3/19/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	211.20	3/19/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	146.85	3/19/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	162.85	3/19/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	830.25	3/19/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	3/19/2013
COMPUQUICK INC	Sheriff Inventory	682.00	3/19/2013
CONCHO SUPPLY INC	Central Garage Inv	197.56	3/19/2013
CONCHO SUPPLY INC	Parts and Supplies	293.47	3/19/2013
CONCHO SUPPLY INC	Central Garage Inv	905.99	3/19/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	3/19/2013
CONNIE HARRIS GILFEATHER	Professional Service	361.36	3/19/2013
CONTROL CONCEPTS INC	A/C Maint Contract	508.66	3/19/2013
COOK'S DIRECT	Kitchen Supplies	153.49	3/19/2013
COOK'S DIRECT	Capital Outlay Low V	18,200.00	3/19/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	9,169.00	3/19/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	11,608.83	3/19/2013
COWTOWN MATERIALS	Building Maintenance	470.40	3/19/2013
CRASH DYNAMICS	Expert Witness Serv	975.00	3/19/2013
CROWNE PLAZA	Travel	195.50	3/19/2013
CTJ MAINTENANCE INC	Custodian Services	725.04	3/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/19/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	289.00	3/19/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	927.00	3/19/2013
CUMMINS ALLISON CORP	Equipment Maint	210.00	3/19/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	71.33	3/19/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	3/19/2013
CUTTERS EDGE	Equipment Maint	48.90	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	158.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	185.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	3/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	503.80	3/19/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	597.75	3/19/2013
CVR COMPUTER SUPPLIES INC	Lab Supplies	848.58	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees-Courts	575.00	3/19/2013
CYNTHIA A FITCH	Counsel Fees - CPS	915.00	3/19/2013
CYNTHIA F BRITTON	Clothing	224.10	3/19/2013
DAICO SUPPLY COMPANY	Building Maintenance	380.00	3/19/2013
Dan Nichols	Dues	55.00	3/19/2013
DANA A DUFFEY	Counsel Fees-Juv	200.00	3/19/2013
DANA A DUFFEY	Counsel Fees - CPS	200.00	3/19/2013
DANIEL HERNANDEZ	Interpreter Fees	50.00	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	3/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	950.00	3/19/2013
DANIEL YOUNG	Counsel Fees-Courts	118.75	3/19/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	3/19/2013
DANNY D PITZER	Counsel Fees-Courts	1,025.00	3/19/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	3/19/2013
DARCY NILES DENO	Counsel Fees - CPS	450.00	3/19/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Graphics Inventory	10,200.00	3/19/2013
DAVID BAYS	Counsel Fees-Courts	300.00	3/19/2013
DAVID PALMER	Counsel Fees-Courts	100.00	3/19/2013
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	3/19/2013
DAVID PEARSON, IV	Counsel Fees-Courts	800.00	3/19/2013
DAVIS & STANTON INC	Service Awards	822.50	3/19/2013
DAWN M ROBERTS	Counsel Fees-Courts	200.00	3/19/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	3/19/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
Dean F Lampman	Travel	52.00	3/19/2013
DEAN MIYAZONO	Counsel Fees-Courts	550.00	3/19/2013
DEAN SWANDA	Counsel Fees - CPS	715.00	3/19/2013
DEBRA WALKER	Clothing	209.81	3/19/2013
DEEN FORT WORTH ASSOCIATES LTD	Utility Assistance	20.58	3/19/2013
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	660.00	3/19/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	967.68	3/19/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,224.00	3/19/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	67.00	3/19/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	264.10	3/19/2013
DEMCO	Supplies	66.90	3/19/2013
DENTON COUNTY DISTRICT CLERK	Dues	50.00	3/19/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	3/19/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,610.40	3/19/2013
DEREK BROWN	Counsel Fees-Courts	375.00	3/19/2013
DEREK BROWN	Counsel Fees-Courts	500.00	3/19/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	552.87	3/19/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	122.32	3/19/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	240.42	3/19/2013
DIRECT ENERGY LP	Utility Assistance	162.11	3/19/2013
DIRECT ENERGY LP	Utility Assistance	272.66	3/19/2013
DIRECT ENERGY LP	Utility Assistance	461.52	3/19/2013
DIRECT ENERGY LP	Utility Assistance	642.72	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	1,169.00	3/19/2013
DIRECTV INC	Subscriptions	117.99	3/19/2013
DISPUTE RESOLUTION SERVICES	Professional Service	37,219.79	3/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	3/19/2013
DOLORES STEWART & ASSOCIATES INC	Psych Exam/Testimony	450.00	3/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	3/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	3/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,987.48	3/19/2013
DON GANDY	Counsel Fees-Courts	700.00	3/19/2013
DON M DAWES	Counsel Fees - CPS	650.00	3/19/2013
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	54.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	69.60	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	90.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	116.50	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	119.98	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Const/Bldg	210.42	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	270.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	350.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	493.94	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	640.70	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	650.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	894.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,400.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,356.00	3/19/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	3,968.43	3/19/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	11,884.47	3/19/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	27,993.42	3/19/2013
DTEL COMMUNICATIONS INC	Building Maintenance	810.00	3/19/2013
DURHAM SCHOOL SERVICES LP	Transportation	13,621.80	3/19/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	3/19/2013
DURKIN & GRAHAM PC	Counsel Fees-Probate	500.00	3/19/2013
DYNA TEN CORPORATION	A/C Maint Contract	362.70	3/19/2013
DYNA TEN CORPORATION	A/C Maint Contract	1,205.00	3/19/2013
DYNA TEN CORPORATION	A/C Maint Contract	1,628.00	3/19/2013
EAGLE TRANSMISSION INC	Central Garage Inv	1,045.00	3/19/2013
EAN HOLDINGS LLC	Transportation	84.89	3/19/2013
EAN HOLDINGS LLC	Travel	143.48	3/19/2013
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	3/19/2013
EARL E BATES JR	Counsel Fees-Courts	300.00	3/19/2013
EASTERN LAB SERVICES	Lab Supplies	506.00	3/19/2013
EBSCO INDUSTRIES INC	Law Books	217.21	3/19/2013
EDWARD G JONES	Counsel Fees-Courts	1,650.00	3/19/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/19/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	190.00	3/19/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,280.00	3/19/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	225.00	3/19/2013
ELIZABETH OYENIYI	Meeting Expenses	22.36	3/19/2013



Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH RIVERA	Counsel Fees-Courts	200.00	3/19/2013
ELIZABETH RIVERA	Counsel Fees-Courts	250.00	3/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	3/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	3/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	4,000.00	3/19/2013
EMPIRE PAPER	Custodian Supplies	11.00	3/19/2013
EMPIRE PAPER	Kitchen Supplies	72.72	3/19/2013
EMPIRE PAPER	Sheriff Inventory	136.50	3/19/2013
EMPIRE PAPER	Custodian Supplies	216.00	3/19/2013
EMPIRE PAPER	Custodian Supplies	432.00	3/19/2013
EMPIRE PAPER	Custodian Supplies	648.00	3/19/2013
EMPIRE PAPER	Sheriff Inventory	673.92	3/19/2013
EMPIRE PAPER	Custodian Supplies	2,160.00	3/19/2013
ENCON SYSTEMS INC	Supplies	59.00	3/19/2013
ENCON SYSTEMS INC	Supplies	92.00	3/19/2013
ENCON SYSTEMS INC	Supplies	199.42	3/19/2013
ENCON SYSTEMS INC	Supplies	405.00	3/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	582.50	3/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	618.28	3/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	715.50	3/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	970.30	3/19/2013
ENVIROMATIC SERVICES	Building Maintenance	3,127.00	3/19/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	205.00	3/19/2013
ER INVESTIGATIVE NETWORK	Investigative	170.50	3/19/2013
ER INVESTIGATIVE NETWORK	Investigative	585.00	3/19/2013
ERIC CUMMINGS	Counsel Fees-Courts	550.00	3/19/2013
ERIC D BEAL	Counsel Fees - CPS	100.00	3/19/2013
ERIC D BEAL	Counsel Fees - CPS	1,500.00	3/19/2013
EVCO PARTNERS LP	Supplies	5.43	3/19/2013
EVCO PARTNERS LP	Supplies	10.52	3/19/2013
EVCO PARTNERS LP	Custodian Supplies	31.88	3/19/2013
EVCO PARTNERS LP	Supplies	63.00	3/19/2013
EVCO PARTNERS LP	Computer Supplies	67.33	3/19/2013
EVCO PARTNERS LP	Supplies	92.10	3/19/2013
EVCO PARTNERS LP	Landscaping Expense	420.21	3/19/2013
EVCO PARTNERS LP	Parts and Supplies	431.08	3/19/2013
EVCO PARTNERS LP	Building Maintenance	785.28	3/19/2013
EVCO PARTNERS LP	Kitchen Maintenance	831.93	3/19/2013
EVERY DAY LIFE RTC	Residential Servc	3,871.00	3/19/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	183.50	3/19/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	183.50	3/19/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	300.35	3/19/2013
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees - CPS	475.00	3/19/2013
FABIOLA VARELA	Court Visitor	169.83	3/19/2013
FARMERS MARKET	Food	552.30	3/19/2013
FEDEX	Postage	29.91	3/19/2013
FEDEX	Postage	56.48	3/19/2013
FEDEX	Postage	59.13	3/19/2013
FEDEX	Postage	560.48	3/19/2013
FEDEX	Postage	1,790.05	3/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/19/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	125.00	3/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	3/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	3/19/2013
FERRELLGAS	Building Maintenance	662.99	3/19/2013
FILTER SYSTEMS INC	A/C Maint Contract	53.76	3/19/2013
FILTER SYSTEMS INC	A/C Maint Contract	259.30	3/19/2013
FIRST CHOICE POWER	Utility Assistance	90.60	3/19/2013
FIRST CHOICE POWER	Utility Assistance	1,407.24	3/19/2013
FISHER SCIENTIFIC	Lab Supplies	474.66	3/19/2013
FISHER SCIENTIFIC	Lab Supplies	508.94	3/19/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,641.83	3/19/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,303.65	3/19/2013
FOCUS CAMERA INC	Capital Outlay Low V	539.00	3/19/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	3/19/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	4,435.60	3/19/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	6,330.45	3/19/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	52,348.06	3/19/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	111,920.35	3/19/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	199.99	3/19/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	440.00	3/19/2013
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	30.61	3/19/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	611.42	3/19/2013
FORT WORTH ELECTRIC	Echo Lake Park	1,980.00	3/19/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,178.91	3/19/2013
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	224.85	3/19/2013
FORT WORTH SHAVER & APPLIANCE	Equipment Maint	846.88	3/19/2013
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	3/19/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	35.94	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	41.86	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	47.58	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	64.20	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	81.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	107.94	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	133.55	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	165.13	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	168.31	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	191.88	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	194.68	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	226.17	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	234.99	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	280.80	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	744.13	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	1,777.90	3/19/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/19/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,521.33	3/19/2013
FOX SCIENTIFIC INC	Lab Supplies	34.46	3/19/2013
FOX SCIENTIFIC INC	Lab Supplies	95.75	3/19/2013
FRANCES B JANEZIC	Reporter's Records	1,004.00	3/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	3/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	3/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	3/19/2013
FRANK ADLER	Counsel Fees-Juv	100.00	3/19/2013
FRANK ADLER	Counsel Fees - CPS	300.00	3/19/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	98.75	3/19/2013
FRONTIER UTILITIES LLC	Utility Assistance	243.11	3/19/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	570.00	3/19/2013
FUGRO CONSULTANTS INC	Professional Service	20,893.95	3/19/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	630.24	3/19/2013
GARY MEDLIN	Counsel Fees-Courts	210.00	3/19/2013
GARY MEDLIN	Counsel Fees-Courts	380.00	3/19/2013
GAYLE C ISBELL	Counsel Fees - CPS	100.00	3/19/2013
GCPAAA-GRAPEVINE CITIZENS POLICE	Education	500.00	3/19/2013
GCPAAA-GRAPEVINE CITIZENS POLICE	Education	500.00	3/19/2013
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	482.30	3/19/2013
GEORGE MACKAY	Counsel Fees-Courts	400.00	3/19/2013
GES	A/C Maint Contract	124.00	3/19/2013
GES	A/C Maint Contract	124.00	3/19/2013
GES	A/C Maint Contract	155.00	3/19/2013
GES	Building Maintenance	186.86	3/19/2013
GES	A/C Maint Contract	217.00	3/19/2013
GES	A/C Maint Contract	249.35	3/19/2013
GES	Building Maintenance	279.00	3/19/2013
GES	Building Maintenance	452.03	3/19/2013
GES	A/C Maint Contract	620.00	3/19/2013
GES	Building Maintenance	693.85	3/19/2013
GES	A/C Maint Contract	825.03	3/19/2013
GES	A/C Maint Contract	992.55	3/19/2013
GES	Building Maintenance	1,021.29	3/19/2013
GES	Kitchen Maintenance	1,400.11	3/19/2013
GES	A/C Maint Contract	2,275.71	3/19/2013
GES	Building Maintenance	2,880.24	3/19/2013
GEXA ENERGY LP	Utility Assistance	266.75	3/19/2013
GIANT TEXAN SECURITY INVESTIGATION	Investigative	850.00	3/19/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	3/19/2013
GINGER TYRE	Witness Travel	345.50	3/19/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	183.26	3/19/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	393.70	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	790.97	3/19/2013
GLORIA PARGA	Transportation	90.00	3/19/2013
GLYNIS MCGINTY	Counsel Fees-Courts	950.00	3/19/2013
GLYNIS MCGINTY	Counsel Fees-Courts	1,250.00	3/19/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	200.00	3/19/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	30.00	3/19/2013
GRANGER GROUP INC	Bonds	71.00	3/19/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,154.00	3/19/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	7,678.38	3/19/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	147.00	3/19/2013
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	985.00	3/19/2013
GRAPHIC SOLUTIONS GROUP	Capital Outlay-Furni	10,387.00	3/19/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	161.41	3/19/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	264.41	3/19/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,635.00	3/19/2013
GREG GRAY	Counsel Fees-Courts	350.00	3/19/2013
GREG GRAY	Counsel Fees-Courts	1,000.00	3/19/2013
GREG GRAY	Counsel Fees-Courts	1,200.00	3/19/2013
GREGORY JOHN WILDER II	Counsel Fees - CPS	50.00	3/19/2013
GREYHOUND LINES INC	Transportation	315.00	3/19/2013
GST PUBLIC SAFETY SUPPLY	Clothing	258.07	3/19/2013
GST PUBLIC SAFETY SUPPLY	Clothing	943.20	3/19/2013
HALFF ASSOCIATES INC	Building Maintenance	4,005.87	3/19/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	3/19/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	1,125.00	3/19/2013
HANSON PIPE & PRECAST INC	Culverts	4,448.64	3/19/2013
HARDY DIAGNOSTICS	Lab Supplies	52.62	3/19/2013
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	3/19/2013
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	76.50	3/19/2013
HARRIS METHODIST FT WORTH	Professional Service	210.50	3/19/2013
HARRY HARRIS, III	Counsel Fees-Courts	275.00	3/19/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	75.60	3/19/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	120.00	3/19/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,091.47	3/19/2013
Heidi A McCusker	Travel	140.00	3/19/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	3/19/2013
HENDRICKS COUNTY SHERIFF	Court Costs	60.00	3/19/2013
HENRY SCHEIN	Lab Supplies	570.00	3/19/2013
HENRY SCHEIN	Medical Supplies	1,208.40	3/19/2013
Hershey A Tatum	Education	236.88	3/19/2013
HIRED HANDS INC	Interpreter Fees	175.00	3/19/2013
HIRED HANDS INC	Interpreter Fees	175.00	3/19/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	3/19/2013
HOSE TECH	Parts and Supplies	6.52	3/19/2013
HOWARD DAVIS	Restitution Payable	325.75	3/19/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	3/19/2013
HUB INTERNATIONAL RIGG	Bonds	50.00	3/19/2013
HUB INTERNATIONAL RIGG	Casualty Insurance	2,301.73	3/19/2013
ICS	Personal Hygiene	245.10	3/19/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	92.50	3/19/2013
IDN ACME INC	Safety/Tact Supplies	957.97	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	286.00	3/19/2013
INGRAM LIBRARY SERVICES INC	Law Books	34.79	3/19/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	215.00	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	165.00	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	633.96	3/19/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	735.31	3/19/2013
INTERNET INSIGHTS INC	Safety/Tact Supplies	122.70	3/19/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	409.36	3/19/2013
IRENE M VERA	Interpreter Fees	1,260.00	3/19/2013
IRMA YBARRA	Misc Payable	10.00	3/19/2013
IRVING HOLDINGS INC	Transportation	25.25	3/19/2013
IRVING HOLDINGS INC	Transportation	80.50	3/19/2013
IRVING HOLDINGS INC	Transportation	144.05	3/19/2013
IRVING HOLDINGS INC	Transportation	1,042.50	3/19/2013
J STEVEN BUSH	Counsel Fees-Courts	600.00	3/19/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	3/19/2013
JABBERCOMM INC	Supplies	108.78	3/19/2013
JACK L HINES JR	Building Maintenance	150.00	3/19/2013
JACKIE MARTIN	Counsel Fees - CPS	200.00	3/19/2013
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	3/19/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	3/19/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	3/19/2013
JAMES H LANDERS	Counseling Services	90.00	3/19/2013
JAMES MASEK	Counsel Fees-Juv	200.00	3/19/2013
JAMES MASEK	Counsel Fees - CPS	200.00	3/19/2013
JAMES MASEK	Counsel Fees - CPS	800.00	3/19/2013
JAMES R WILSON	Counsel Fees-Courts	125.00	3/19/2013
JANPAK	Kitchen Supplies	101.07	3/19/2013
JANPAK	Parts and Supplies	332.16	3/19/2013
JANPAK	Custodian Supplies	467.90	3/19/2013
JANPAK	Custodian Supplies	935.80	3/19/2013
JANPAK	Custodian Supplies	935.80	3/19/2013
JANPAK	Custodian Supplies	935.80	3/19/2013
JANPAK	Sheriff Inventory	1,686.72	3/19/2013
JANPAK	Sheriff Inventory	2,094.96	3/19/2013
JARED DUPLISEA	Petit Jury Services	46.00	3/19/2013
JAVIER ORDONEZ	Trust - Constable 8	111.56	3/19/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	3/19/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	250.00	3/19/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,710.00	3/19/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,100.00	3/19/2013
JDB TOWING LLC	Wrecker Service	65.00	3/19/2013
JDB TOWING LLC	Wrecker Service	195.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	320.00	3/19/2013
JDB TOWING LLC	Central Garage Inv	624.20	3/19/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/19/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	3/19/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	3/19/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	3/19/2013
JENNIE DUKE MATHIS	Counsel Fees - CPS	100.00	3/19/2013
Jennifer L Farnum	Travel	190.92	3/19/2013
JENNIFER MARIE GARCIA	Transportation	160.00	3/19/2013
JEROME POTTER	Court Visitor	103.23	3/19/2013
JERRY W WOODLOCK	Travel	193.52	3/19/2013
JESUS NEVAREZ	Counsel Fees - CPS	710.00	3/19/2013
JIM CULBERTSON	Counsel Fees - CPS	350.00	3/19/2013
JIM CULBERTSON	Cnsl Fees-Juv Det&Tr	600.00	3/19/2013
JIM LANE	Counsel Fees-Courts	575.00	3/19/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	3/19/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	3/19/2013
JOE RIDER PROPANE INC.	Utility Assistance	367.50	3/19/2013
JOHN AVERY	Counsel Fees-Courts	225.00	3/19/2013
JOHN AVERY	Counsel Fees-Courts	550.00	3/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	3/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	3/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	3/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,650.00	3/19/2013
JOHN CLOUD	Medical Services	31.79	3/19/2013
JOHN ECK	Counsel Fees - CPS	660.00	3/19/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/19/2013
JOHN LINEBARGER	Counsel Fees-Courts	500.00	3/19/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	3/19/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	269.11	3/19/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	269.11	3/19/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	269.11	3/19/2013
JOHN W STICKELS	Counsel Fees-Courts	125.00	3/19/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	3/19/2013
JOHN W STICKELS	Cnsl Fees-Cap Murder	12,443.75	3/19/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	3/19/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	3/19/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	3/19/2013
JOSE FELIPE VELA JR	Investigative	444.48	3/19/2013
JOSE FELIPE VELA JR	Investigative	444.55	3/19/2013
JOSHUA E SZAFRAN	Misc Payable	40.00	3/19/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	3/19/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	3/19/2013
JPMORGAN CHASE BANK NA	Travel	5.00	3/19/2013
JPMORGAN CHASE BANK NA	County Projects	20.00	3/19/2013
JPMORGAN CHASE BANK NA	Medical Supplies	21.07	3/19/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	41.48	3/19/2013
JPMORGAN CHASE BANK NA	Fuel	48.04	3/19/2013
JPMORGAN CHASE BANK NA	Education	150.00	3/19/2013
JPMORGAN CHASE BANK NA	Education	173.99	3/19/2013
JPMORGAN CHASE BANK NA	Empl Donation-Comm	276.17	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/19/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
JULIE JACOBSON	Counsel Fees - CPS	5,730.00	3/19/2013
JURIS PUBLISHING INC	Law Books	508.50	3/19/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	595.24	3/19/2013
JUSTIN CLAYTON	Restitution Payable	40.84	3/19/2013
K PLUS K ASSOCIATES LLP	Professional Service	675.00	3/19/2013
Karen C Miller	Prepaid - Travel	80.00	3/19/2013
KAREN CLERKLEY	Clothing	267.03	3/19/2013
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	60.43	3/19/2013
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	3/19/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	3/19/2013
KARMEN JOHNSON	Counsel Fees-Juv	400.00	3/19/2013
KARMEN JOHNSON	Counsel Fees - CPS	450.00	3/19/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,000.00	3/19/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/19/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/19/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/19/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	3/19/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	3/19/2013
Kathleen B Baczynski	Travel	87.69	3/19/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	3/19/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/19/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
KATHRYN CRAVEN	Counsel Fees - CPS	2,226.80	3/19/2013
Kathryn W Martinez	Education	530.26	3/19/2013
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	3/19/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	3/19/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	3/19/2013
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	3/19/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	3/19/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	3/19/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	2,985.00	3/19/2013
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	3/19/2013
KENT MOORE	Professional Service	142.86	3/19/2013
KENYATTI TRICKSEY	Meeting Expenses	45.46	3/19/2013
KERRY OWENS	Counsel Fees - CPS	1,102.39	3/19/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/19/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	3/19/2013
KIMBERLY A CHERRY	Reporter's Records	4,740.00	3/19/2013
KIMBERLY TUGGLE	Clothing	100.00	3/19/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.90	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	14.55	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.60	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	37.05	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	37.05	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	37.05	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.59	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	129.57	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	3/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	3/19/2013
KRISTEN MELISSARI	Court Visitor	81.72	3/19/2013
KRISTINA WEST	Counsel Fees-Juv	100.00	3/19/2013
KRISTINA WEST	Counsel Fees - CPS	200.00	3/19/2013
KROGER #695	Expanded Nutri Pgrm	32.10	3/19/2013
KROGER COMPANY	Food/Hygiene Assist	91.16	3/19/2013
KSM EXCHANGE LLC	Parts and Supplies	123.20	3/19/2013
KSM EXCHANGE LLC	Parts and Supplies	146.35	3/19/2013
KSM EXCHANGE LLC	Parts and Supplies	207.76	3/19/2013
KSM EXCHANGE LLC	Parts and Supplies	312.47	3/19/2013
KYLE A WHITAKER	Counsel Fees-Courts	400.00	3/19/2013
LACHELLE STEWARD	Court Visitor	235.88	3/19/2013
LANDSCAPE FORMS INC	Landscaping Expense	3,388.14	3/19/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.94	3/19/2013
LARRY E REED	Counsel Fees-Courts	300.00	3/19/2013
LASERLINK INTERNATIONAL INC	Supplies	(784.00)	3/19/2013
LASERLINK INTERNATIONAL INC	Supplies	1,005.95	3/19/2013
LATEPH ADENIJI	Counsel Fees - CPS	100.00	3/19/2013
Lauren C Turnerhill	Transportation	42.87	3/19/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	200.00	3/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	3/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	3/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	3/19/2013
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	300.00	3/19/2013
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	375.00	3/19/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	3/19/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	400.00	3/19/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	3/19/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	3/19/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	3/19/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	900.00	3/19/2013
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees-Probate	500.00	3/19/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	3/19/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,125.00	3/19/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	375.00	3/19/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	3/19/2013
LEON REED JR	Professional Service	337.50	3/19/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	45.91	3/19/2013
LEONARDS FARM AND RANCH	Custodian Supplies	80.43	3/19/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	520.00	3/19/2013
LEONARDS FARM AND RANCH	Parts and Supplies	537.85	3/19/2013
LEONARDS FARM AND RANCH	Echo Lake Park	2,425.06	3/19/2013
LESLIE JOHNS	Counsel Fees-Courts	175.00	3/19/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	6,000.00	3/19/2013



Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	Subscriptions	27.00	3/19/2013
LEXISNEXIS	On-Line Service	27.00	3/19/2013
LEXISNEXIS	On-Line Service	46.00	3/19/2013
LEXISNEXIS	On-Line Service	293.00	3/19/2013
LEXISNEXIS	On-Line Service	1,211.44	3/19/2013
LEXISNEXIS	On-Line Service	2,077.00	3/19/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	3/19/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	1,314.00	3/19/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	3/19/2013
LINDA L BALEY	Professional Service	1,440.00	3/19/2013
LINDSAY D STEELE	Counsel Fees-Probate	500.00	3/19/2013
LINDSAY DEMARTELAERE	Petit Jury Services	6.00	3/19/2013
LINDSAY MATOUSEK	Court Visitor	165.95	3/19/2013
LISA MORTON	Reporter's Records	388.00	3/19/2013
LISA MORTON	Reporter's Records	513.50	3/19/2013
LIVESTOCK SERVICE INC	Subscriptions	20.00	3/19/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,533.00	3/19/2013
LLYTECH INC	Supplies	52.99	3/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	181.75	3/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	384.09	3/19/2013
LORIE GRAHAM	Reporter's Records	3,092.00	3/19/2013
LOWE'S	Building Maintenance	11.06	3/19/2013
LOWE'S	Parts and Supplies	114.07	3/19/2013
LOWE'S	Building Maintenance	117.53	3/19/2013
LUTHERAN SOCIAL SERVICES OF THE	Foster Home Care	118.56	3/19/2013
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	121.49	3/19/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	3/19/2013
M S AIR INC	A/C Maint Contract	362.00	3/19/2013
M S AIR INC	Lab Supplies	1,295.50	3/19/2013
M TRENT LOFTIN	Counsel Fees-Juv	100.00	3/19/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	3/19/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Education	25.00	3/19/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Travel	30.00	3/19/2013
MANSFIELD FUNERAL HOME	Other Payable	350.00	3/19/2013
MARCELLA WILSON-CROPPER	Professional Service	195.00	3/19/2013
MARCELLA WILSON-CROPPER	Professional Service	195.00	3/19/2013
MARCELLA WILSON-CROPPER	Professional Service	520.00	3/19/2013
MARIA ROSA HESTER	Interpreter Fees	1,162.50	3/19/2013
MARK ROSTEET	Counsel Fees-Courts	400.00	3/19/2013
MARK'S PLUMBING PARTS	Building Maintenance	358.89	3/19/2013
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.60	3/19/2013
MARY ANN CLIFTON	Reporter's Records	200.00	3/19/2013
MARY B THORNTON	Cnsl Fees-Crim Appls	800.00	3/19/2013
MARY J YOUNG	Counsel Fees-Courts	290.00	3/19/2013
MARY MOROCCO	Pretrial Release Fee	75.00	3/19/2013
MARY R THOMSEN	Litigation Expense	82.20	3/19/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
MARY R THOMSEN	Counsel Fees-Courts	300.00	3/19/2013
MARY R THOMSEN	Counsel Fees - CPS	2,810.00	3/19/2013
MASTER SOUND CO INC	Building Maintenance	270.00	3/19/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	3/19/2013
MAX BREWINGTON	Counsel Fees-Juv	100.00	3/19/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/19/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
MAXINE ROBERTS	Damage Claims	100.00	3/19/2013
MEDINA & MEDINA INC	Central Garage Inv	224.00	3/19/2013
MELANIE F WEBB	Psych Exam/Testimony	800.00	3/19/2013
MELISSA L HAMRICK	Counsel Fees-Courts	350.00	3/19/2013
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	3/19/2013
MELISSA ORTIZ	Court Visitor	279.72	3/19/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	3,700.00	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Medical Supplies	28.00	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Medical Supplies	28.00	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Supplies	39.20	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	52.36	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	222.25	3/19/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	376.04	3/19/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	10,748.40	3/19/2013
MHMR OF TARRANT COUNTY	Professional Service	13,160.00	3/19/2013
MHMR OF TARRANT COUNTY	Professional Service	36,870.42	3/19/2013
MHN SERVICES	Employee Assist Prog	792.96	3/19/2013
MHN SERVICES	Employee Assist Prog	906.30	3/19/2013
MHN SERVICES	Employee Assist Prog	12,038.40	3/19/2013
MIAMI-DADE SHERIFF DEPT	Court Costs	55.00	3/19/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	3/19/2013
MICHAEL C GOTTLIEB	Expert Witness Serv	9,475.00	3/19/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	3/19/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	112.25	3/19/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	3/19/2013
Michael T Hammond	Transportation	28.67	3/19/2013
MID AMERICA METALS	Custodian Services	2,754.00	3/19/2013
MILDRED DELGADILLO	Restitution Payable	80.00	3/19/2013
MILITARY CLUB SUPPORT	Advertis/Leg Notice	400.00	3/19/2013
MOHAMMED I WARIS	Misc Payable	660.00	3/19/2013
MOSS COURT REPORTING LLC	Reporter's Records	128.00	3/19/2013
Mr Bobby D Mills	Education	75.92	3/19/2013
Mr Christopher D Bell	Transportation	38.18	3/19/2013
Mr Ernest J Vanderleest	Education	100.00	3/19/2013
Mr G K Maenius	Travel	223.33	3/19/2013
Mr Glen Whitley	Education	351.01	3/19/2013
Mr Greg Williams	Cert Copies/Trans	35.90	3/19/2013
Mr James E Duff	Education	1,758.02	3/19/2013
Mr Mark C Mendez	Travel	167.35	3/19/2013
Mr Mark P Wilson	Travel	293.50	3/19/2013
Mr Melchor Gonzalez Jr	Safety/Tact Supplies	11.95	3/19/2013
Mr Michael D Mitchell	Education	60.00	3/19/2013
Mr Richard J Gonzales	Education	40.00	3/19/2013
Mr Robert K Gill	Travel	158.99	3/19/2013
Mr W M Booth	Education	507.27	3/19/2013
Mr Weldon E Smith	Education	29.23	3/19/2013
Ms Arlene B Shorter	Education	35.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Christy D Dunn	Education	109.66	3/19/2013
Ms Debbie A Willimon	Education	213.13	3/19/2013
Ms Frances D Laday	Travel	35.97	3/19/2013
Ms Helena Faulkner	Travel	270.90	3/19/2013
Ms Marquette E Westmoreland	Travel	60.00	3/19/2013
Ms Marquette E Westmoreland	Mileage Allowance	324.12	3/19/2013
Ms MaryLouise Garcia	Education	36.76	3/19/2013
Ms MaryLouise Garcia	Education	50.00	3/19/2013
Ms Natalie M Plunk	Meeting Expenses	10.00	3/19/2013
Ms Natalie M Plunk	Education	295.54	3/19/2013
Ms Sue B Caldwell	Dues	55.00	3/19/2013
MURRAY A GOLDENBERG TEXTILES INC	Bedding and Clothing	627.46	3/19/2013
NACO - NATIONAL ASSOC OF COUNTIES	Education	515.00	3/19/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
NANCY GORDON	Counsel Fees-Courts	170.00	3/19/2013
NANCY GORDON	Counsel Fees-Courts	250.00	3/19/2013
NARDIS INC	Safety/Tact Supplies	112.32	3/19/2013
NARDIS INC	Safety/Tact Supplies	499.50	3/19/2013
NARDIS INC	Safety/Tact Supplies	716.88	3/19/2013
NATHERRAL J WASHINGTON	Counsel Fees-Courts	962.50	3/19/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	420.00	3/19/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	505.00	3/19/2013
NATIONAL DATA SERVICES INC	Printing-Publication	757.53	3/19/2013
NATIONAL DIAMOND	Parts and Supplies	887.24	3/19/2013
NATIONAL PUBLIC SAFETY INFORMATION	Supplies	144.00	3/19/2013
NEC CORPORATION OF AMERICA	Professional Service	1,110.00	3/19/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,871.00	3/19/2013
NEW LIFE CHILDRENS	Clothing	248.43	3/19/2013
NEXUS RECOVERY CENTER INC	Residential Servc	414.75	3/19/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	79,518.00	3/19/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	3/19/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	3/19/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.48	3/19/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.29	3/19/2013
NORTHEAST LEADERSHIP FORUM	Meeting Expenses	45.00	3/19/2013
NORTON METAL	Landscaping Expense	179.04	3/19/2013
NUMBER FIVE COLLINS LLC	Building Maintenance	580.00	3/19/2013
OAK FARMS DAIRY	Food	397.53	3/19/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	3/19/2013
OLAMETER CORPORATION	Building Maintenance	296.75	3/19/2013
OLIVIA WILLIAMS	Professional Service	142.86	3/19/2013
OMEGA LABORATORIES INC	Laboratory Costs	3,535.00	3/19/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	710.70	3/19/2013
ORANGE COUNTY SHERIFF	Court Costs	15.00	3/19/2013
ORCHID CELLMARK	Investigative	2,500.00	3/19/2013
O'REILLY AUTO PARTS	Central Garage Inv	170.26	3/19/2013
OVERHEAD DOOR	Building Maintenance	170.00	3/19/2013
OVERHEAD DOOR	Building Maintenance	170.00	3/19/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	3/19/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	3/19/2013
OWENS & OWENS	Professional Service	450.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
P C CONTRACTORS LLC	Non-Track Const/Bldg	44,453.20	3/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	3/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	3/19/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	425.00	3/19/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	525.00	3/19/2013
PANTEGO WATER UTILITIES	Utility Assistance	43.65	3/19/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	4,605.00	3/19/2013
PATRICK CURRAN	Counsel Fees-Courts	600.00	3/19/2013
PATRICK CURRAN	Counsel Fees-Courts	630.00	3/19/2013
PATRICK CURRAN	Counsel Fees-Courts	750.00	3/19/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	3/19/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	3/19/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	3/19/2013
PATTY TILLMAN	Counsel Fees-Courts	400.00	3/19/2013
PAUL CONNER	Counsel Fees-Courts	162.50	3/19/2013
PAUL V PREVITE	Counsel Fees-Courts	725.00	3/19/2013
PAULA K GREEN	Investigative	734.97	3/19/2013
PAULA K GREEN	Investigative	762.54	3/19/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	714.00	3/19/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,040.45	3/19/2013
PAYFLEX SYSTEMS USA INC	Administration	10,509.90	3/19/2013
PEDRO CISNEROS	Counsel Fees-Juv	225.00	3/19/2013
PENGAD INC	Supplies	36.05	3/19/2013
PHAMATECH INC	Laboratory Costs	12,631.50	3/19/2013
PHILLIP S BARKER	Travel	110.80	3/19/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,006.78	3/19/2013
PHILPOTT MOTORS	Capital Outlay - Veh	47,712.00	3/19/2013
PHOENIX EXCHANGE INC	Parts and Supplies	275.00	3/19/2013
PHOENIX EXCHANGE INC	Parts and Supplies	300.00	3/19/2013
PHOENIX EXCHANGE INC	Parts and Supplies	490.00	3/19/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	3/19/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,200.00	3/19/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	215.04	3/19/2013
PLYWOOD CO OF FORT WORTH	Field Equip&Supplies	376.32	3/19/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	476.40	3/19/2013
POINTHR INC	Background Check	106.90	3/19/2013
POSITIVE PROMOTIONS INC	Supplies	343.43	3/19/2013
PRAETORIAN OPERATING INC	Custodian Supplies	89.67	3/19/2013
PRAETORIAN OPERATING INC	Custodian Supplies	123.36	3/19/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	205.50	3/19/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	3/19/2013
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	5,070.33	3/19/2013
PROFESSIONAL DEVELOPMENT	Education	105.00	3/19/2013
PROFESSIONAL DEVELOPMENT	Education	105.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	73.92	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	140.40	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	149.28	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	339.35	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	3/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,266.90	3/19/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	3/19/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,502.11	3/19/2013
PTS OF AMERICA LLC	Professional Service	2,913.80	3/19/2013
PUBLIC SAFETY CENTER INC	Safety/Tact Supplies	346.88	3/19/2013
QUEST DIAGNOSTICS INC	Medical Supplies	83.40	3/19/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	253.34	3/19/2013
QUEST DIAGNOSTICS INC	Professional Service	440.00	3/19/2013
QUEST DIAGNOSTICS INC	Professional Service	1,189.96	3/19/2013
QUICKSEARCH COM LLC	Background Check	51.00	3/19/2013
QUILL CORPORATION	Supplies	60.78	3/19/2013
QUILL CORPORATION	Sheriff Inventory	646.80	3/19/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	3/19/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,300.00	3/19/2013
Ralph D. Swearingin Jr	Education	673.58	3/19/2013
RANDY W BOWERS	Counsel Fees-Courts	700.00	3/19/2013
RASIX COMPUTER CENTER INC	Computer Supplies	42.80	3/19/2013
RASIX COMPUTER CENTER INC	Supplies	116.00	3/19/2013
RASIX COMPUTER CENTER INC	Supplies	204.00	3/19/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	3/19/2013
RAUL NEVAREZ	Counsel Fees - CPS	900.00	3/19/2013
RAUL NEVAREZ	Counsel Fees-Courts	950.00	3/19/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
RAY HALL JR	Counsel Fees - CPS	1,860.00	3/19/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	3/19/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	1,800.00	3/19/2013
RAYMOND PITTS	Misc Payable	39.00	3/19/2013
RD CORNELL LLC	Parts and Supplies	124.00	3/19/2013
READ'S AUTO COLLISION	Equipment Maint	172.05	3/19/2013
READ'S AUTO COLLISION	Parts and Supplies	227.87	3/19/2013
READ'S AUTO COLLISION	Vehicle Maintenance	267.31	3/19/2013
READ'S AUTO COLLISION	Vehicle Maintenance	500.00	3/19/2013
READ'S AUTO COLLISION	Central Garage Inv	635.75	3/19/2013
READ'S AUTO COLLISION	Insurance Receivable	866.99	3/19/2013
READ'S AUTO COLLISION	Vehicle Maintenance	2,584.97	3/19/2013
RECEPT PHARMACY LP	Medical Supplies	1,755.00	3/19/2013
RECOVERY RESOURCE COUNCIL	Counseling Services	750.00	3/19/2013
RED DOG STUDIOS	Clothing	(19.90)	3/19/2013
RED DOG STUDIOS	Clothing	120.50	3/19/2013
REDWOOD TOXICOLOGY	Medical Supplies	781.25	3/19/2013
RELIANT ENERGY SERVICES	Utility Assistance	284.54	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SERVICES	Utility Assistance	383.53	3/19/2013
RELIANT ENERGY SERVICES	Utility Assistance	731.38	3/19/2013
RELIANT ENERGY SERVICES	Utility Assistance	2,125.14	3/19/2013
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	3/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	3/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	3/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	3/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	3/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	3/19/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	806.98	3/19/2013
REXEL SUMMERS	Building Maintenance	(1,171.20)	3/19/2013
REXEL SUMMERS	Building Maintenance	162.44	3/19/2013
REXEL SUMMERS	Building Maintenance	356.11	3/19/2013
REXEL SUMMERS	Building Maintenance	721.37	3/19/2013
REXEL SUMMERS	Building Maintenance	2,410.45	3/19/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	178.39	3/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	3/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	3/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,500.00	3/19/2013
RICHARD ALLEY	Counsel Fees-Courts	97.50	3/19/2013
RICHARD EUDALY	County Projects	1,000.00	3/19/2013
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	3/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	800.00	3/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	850.00	3/19/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	3,575.00	3/19/2013
RICHLAND SEWING CENTER	Bedding and Clothing	22.07	3/19/2013
RICKY VAN MORRISON	Damage Claims	226.61	3/19/2013
RICOH USA INC	Equipment Maint	12.11	3/19/2013
RICOH USA INC	Equipment Maint	86.92	3/19/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	3/19/2013
RITE OF PASSAGE	Residential Servc	7,742.00	3/19/2013
RLJII-C AUSTIN AIR LESSEE LP	Education	248.40	3/19/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	395.46	3/19/2013
Robert D Johnson	Education	1,767.75	3/19/2013
ROBERT HUGHES	Court Visitor	233.78	3/19/2013
ROBERT K OWENS	Estray Livestock	73.94	3/19/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,100.00	3/19/2013
ROBINSON & SMART PC	Counsel Fees-Courts	3,525.00	3/19/2013
Roger Metcalf	Education	1,586.00	3/19/2013
RONALD COUCH	Counsel Fees-Courts	650.00	3/19/2013
ROSE M STEWART	Professional Service	235.83	3/19/2013
ROXANNE ROBINSON	Counsel Fees-Courts	117.00	3/19/2013
ROXANNE ROBINSON	Counsel Fees-Courts	360.00	3/19/2013
ROYER & SCHUTTS	Non-Track Equipment	2,921.09	3/19/2013
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	3/19/2013
RUIZ PROTECTIVE SERVICE	Polygraph	328.86	3/19/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	86.30	3/19/2013
RYAN W HARDY	Counsel Fees-Courts	550.00	3/19/2013
RYAN W HARDY	Counsel Fees-Courts	625.00	3/19/2013
SABRINA FRANKLIN	Relative Assistance	300.00	3/19/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	14,969.46	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,772.00	3/19/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,081.00	3/19/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,482.00	3/19/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,661.66	3/19/2013
SAF-T-PAK INC	Medical Supplies	1,338.51	3/19/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	3/19/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	3/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	150.00	3/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	3/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	900.00	3/19/2013
SAMANTHA WHEELER	Urin Test/Cnsl Fee	11.00	3/19/2013
SAMANTHA WHEELER	Pretrial Release Fee	150.00	3/19/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	150.00	3/19/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	3/19/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	195.00	3/19/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	3/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	340.00	3/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	3/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	3/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,020.00	3/19/2013
SATYAJEET LAHIRI	Psych Exam/Testimony	520.00	3/19/2013
SCOTT BROWN	Counsel Fees-Courts	350.00	3/19/2013
SCOTT SHAW	Witness Travel	125.43	3/19/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	337.50	3/19/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	3/19/2013
SEAN WHITEHEAD	Misc Payable	60.00	3/19/2013
SHANNON DEE MILLER	Counsel Fees-Courts	300.00	3/19/2013
SHANNON DEE MILLER	Counsel Fees-Courts	350.00	3/19/2013
SHARE CORPORATION	Building Maintenance	266.34	3/19/2013
SHARE CORPORATION	Custodian Supplies	392.00	3/19/2013
SHARON R RODRIGUEZ	Reporter's Records	652.00	3/19/2013
SHERI BUMGARDNER	Court Visitor	265.87	3/19/2013
SHI GOVERNMENT SOLUTIONS	Supplies	10.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Supplies	41.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Sheriff Inventory	66.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Supplies	88.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	191.96	3/19/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	230.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Supplies	500.00	3/19/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	713.00	3/19/2013
SHOE CORPORATION OF BIRMINGHAM INC	Bedding and Clothing	6,296.40	3/19/2013
SHOSHANNA CORDOVA	Professional Service	152.57	3/19/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
SKYVUE MEMORIAL GARDENS	County Burials	675.00	3/19/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	3/19/2013
SMITH TEMPORARIES INC	Contract Labor	604.95	3/19/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	610.68	3/19/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	190.00	3/19/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	414.58	3/19/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	210.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST ICE CREAM SPEC	Food	86.88	3/19/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	16.51	3/19/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	150.24	3/19/2013
SPINDLEMEDIA INC	Software Maintenance	90,227.50	3/19/2013
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	34.68	3/19/2013
SPORTS SUPPLY GROUP INC	Recreation	85.93	3/19/2013
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	572.88	3/19/2013
STACY ALFORD	Counsel Fees-Juv	100.00	3/19/2013
STANDARD INSURANCE COMPANY	Long Term Disability	85,372.03	3/19/2013
STAPLES ADVANTAGE	Supplies	(75.95)	3/19/2013
STAPLES ADVANTAGE	Supplies	2.34	3/19/2013
STAPLES ADVANTAGE	Supplies	6.50	3/19/2013
STAPLES ADVANTAGE	Supplies	8.94	3/19/2013
STAPLES ADVANTAGE	Supplies	10.14	3/19/2013
STAPLES ADVANTAGE	Supplies	11.17	3/19/2013
STAPLES ADVANTAGE	Supplies	14.88	3/19/2013
STAPLES ADVANTAGE	Supplies	18.35	3/19/2013
STAPLES ADVANTAGE	Supplies	19.43	3/19/2013
STAPLES ADVANTAGE	Supplies	26.84	3/19/2013
STAPLES ADVANTAGE	Supplies	27.80	3/19/2013
STAPLES ADVANTAGE	Supplies	28.42	3/19/2013
STAPLES ADVANTAGE	Supplies	31.34	3/19/2013
STAPLES ADVANTAGE	Supplies	31.44	3/19/2013
STAPLES ADVANTAGE	Supplies	33.96	3/19/2013
STAPLES ADVANTAGE	Supplies	34.45	3/19/2013
STAPLES ADVANTAGE	Supplies	34.80	3/19/2013
STAPLES ADVANTAGE	Supplies	34.94	3/19/2013
STAPLES ADVANTAGE	Supplies	38.10	3/19/2013
STAPLES ADVANTAGE	Supplies	38.15	3/19/2013
STAPLES ADVANTAGE	Supplies	39.44	3/19/2013
STAPLES ADVANTAGE	Supplies	43.00	3/19/2013
STAPLES ADVANTAGE	Supplies	43.51	3/19/2013
STAPLES ADVANTAGE	Supplies	45.70	3/19/2013
STAPLES ADVANTAGE	Supplies	48.46	3/19/2013
STAPLES ADVANTAGE	Supplies	51.11	3/19/2013
STAPLES ADVANTAGE	Supplies	53.26	3/19/2013
STAPLES ADVANTAGE	Supplies	53.70	3/19/2013
STAPLES ADVANTAGE	Supplies	55.20	3/19/2013
STAPLES ADVANTAGE	Supplies	55.30	3/19/2013
STAPLES ADVANTAGE	Supplies	55.58	3/19/2013
STAPLES ADVANTAGE	Supplies	57.22	3/19/2013
STAPLES ADVANTAGE	Supplies	57.98	3/19/2013
STAPLES ADVANTAGE	Supplies	58.39	3/19/2013
STAPLES ADVANTAGE	Supplies	58.80	3/19/2013
STAPLES ADVANTAGE	Supplies	60.20	3/19/2013
STAPLES ADVANTAGE	Supplies	62.46	3/19/2013
STAPLES ADVANTAGE	Supplies	66.50	3/19/2013
STAPLES ADVANTAGE	Supplies	66.89	3/19/2013
STAPLES ADVANTAGE	Supplies	68.31	3/19/2013
STAPLES ADVANTAGE	Supplies	73.67	3/19/2013
STAPLES ADVANTAGE	Supplies	76.15	3/19/2013



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	76.56	3/19/2013
STAPLES ADVANTAGE	Supplies	76.74	3/19/2013
STAPLES ADVANTAGE	Supplies	76.95	3/19/2013
STAPLES ADVANTAGE	Supplies	80.30	3/19/2013
STAPLES ADVANTAGE	Supplies	80.31	3/19/2013
STAPLES ADVANTAGE	Supplies	83.69	3/19/2013
STAPLES ADVANTAGE	Supplies	85.08	3/19/2013
STAPLES ADVANTAGE	Supplies	88.92	3/19/2013
STAPLES ADVANTAGE	Photo Processing	89.88	3/19/2013
STAPLES ADVANTAGE	Supplies	90.71	3/19/2013
STAPLES ADVANTAGE	Supplies	92.37	3/19/2013
STAPLES ADVANTAGE	Supplies	94.75	3/19/2013
STAPLES ADVANTAGE	Supplies	94.76	3/19/2013
STAPLES ADVANTAGE	Supplies	100.04	3/19/2013
STAPLES ADVANTAGE	Supplies	101.98	3/19/2013
STAPLES ADVANTAGE	Supplies	102.60	3/19/2013
STAPLES ADVANTAGE	Supplies	102.76	3/19/2013
STAPLES ADVANTAGE	Supplies	104.92	3/19/2013
STAPLES ADVANTAGE	Supplies	107.43	3/19/2013
STAPLES ADVANTAGE	Supplies	108.27	3/19/2013
STAPLES ADVANTAGE	Supplies	115.90	3/19/2013
STAPLES ADVANTAGE	Supplies	117.83	3/19/2013
STAPLES ADVANTAGE	Supplies	119.95	3/19/2013
STAPLES ADVANTAGE	Supplies	120.24	3/19/2013
STAPLES ADVANTAGE	Supplies	124.32	3/19/2013
STAPLES ADVANTAGE	Supplies	124.82	3/19/2013
STAPLES ADVANTAGE	Supplies	128.30	3/19/2013
STAPLES ADVANTAGE	Supplies	128.88	3/19/2013
STAPLES ADVANTAGE	Supplies	135.08	3/19/2013
STAPLES ADVANTAGE	Supplies	135.37	3/19/2013
STAPLES ADVANTAGE	Supplies	136.87	3/19/2013
STAPLES ADVANTAGE	Supplies	148.53	3/19/2013
STAPLES ADVANTAGE	Supplies	160.24	3/19/2013
STAPLES ADVANTAGE	Supplies	171.26	3/19/2013
STAPLES ADVANTAGE	Supplies	182.96	3/19/2013
STAPLES ADVANTAGE	Supplies	191.89	3/19/2013
STAPLES ADVANTAGE	Supplies	206.02	3/19/2013
STAPLES ADVANTAGE	Supplies	214.64	3/19/2013
STAPLES ADVANTAGE	Supplies	223.36	3/19/2013
STAPLES ADVANTAGE	Supplies	233.30	3/19/2013
STAPLES ADVANTAGE	Supplies	241.89	3/19/2013
STAPLES ADVANTAGE	Supplies	245.67	3/19/2013
STAPLES ADVANTAGE	Supplies	250.63	3/19/2013
STAPLES ADVANTAGE	Training Supplies	261.59	3/19/2013
STAPLES ADVANTAGE	Supplies	289.19	3/19/2013
STAPLES ADVANTAGE	Supplies	290.31	3/19/2013
STAPLES ADVANTAGE	Lab Supplies	297.44	3/19/2013
STAPLES ADVANTAGE	Sheriff Inventory	322.68	3/19/2013
STAPLES ADVANTAGE	Supplies	346.41	3/19/2013
STAPLES ADVANTAGE	Supplies	346.80	3/19/2013
STAPLES ADVANTAGE	Supplies	375.19	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	382.31	3/19/2013
STAPLES ADVANTAGE	Sheriff Inventory	420.81	3/19/2013
STAPLES ADVANTAGE	Supplies	430.20	3/19/2013
STAPLES ADVANTAGE	Supplies	475.15	3/19/2013
STAPLES ADVANTAGE	Supplies	488.72	3/19/2013
STAPLES ADVANTAGE	Supplies	520.14	3/19/2013
STAPLES ADVANTAGE	Supplies	849.57	3/19/2013
STAPLES ADVANTAGE	Supplies	922.05	3/19/2013
STAPLES ADVANTAGE	Computer Supplies	1,691.90	3/19/2013
STAR TEX POWER	Utility Assistance	75.00	3/19/2013
STATE BAR OF TEXAS	Education	50.00	3/19/2013
STATE BAR OF TEXAS	Law Books	81.25	3/19/2013
STATE FARM MUTUAL AUTOMOBILE	Bonds	50.00	3/19/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	300.00	3/19/2013
STEEPLECHASE ASSOCIATES LTD	Utility Assistance	33.62	3/19/2013
STELCO INDUSTRIES	Building Maintenance	2,205.00	3/19/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	3/19/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	3/19/2013
STEPHANIE PATTEN	Counsel Fees-Courts	118.75	3/19/2013
STEWART G ERICKSON	Misc Payable	40.00	3/19/2013
STOVALL ELECTRIC COMPANY	Computer Maintenance	413.51	3/19/2013
STREAM ENERGY	Utility Assistance	1,159.20	3/19/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	11.70	3/19/2013
SUSAN KIMBERLY BLACK	Reporter's Records	500.00	3/19/2013
Syble S Davidson	Travel	140.00	3/19/2013
TALLEY AUTO-TRUCK ELECTRIC	Parts and Supplies	250.00	3/19/2013
TALLEY AUTO-TRUCK ELECTRIC	Parts and Supplies	275.00	3/19/2013
TALX CORPORATION	Subscriptions	300.00	3/19/2013
Tamesia C Keaton Talley	Travel	140.00	3/19/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
TARA V KERSH	Counsel Fees - CPS	3,347.50	3/19/2013
TARGET BANK	Promotional Expenses	32.90	3/19/2013
TARGET BANK	Supplies	37.71	3/19/2013
TARGET BANK	Supplies	38.99	3/19/2013
TARGET BANK	Custodian Supplies	38.99	3/19/2013
TARGET BANK	Volunteer Program	67.34	3/19/2013
TARGET BANK	Asphalt-Liquid	85.39	3/19/2013
TARGET BANK	Volunteer Program	99.63	3/19/2013
TARRANT AREA FOOD BANK	Meeting Expenses	45.00	3/19/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	3/19/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Miscellaneous	1,396.99	3/19/2013
TARRANT COUNTY COLLEGE	Professional Service	2,104.00	3/19/2013
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	105.00	3/19/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	434.00	3/19/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/19/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/19/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/19/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	85.00	3/19/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	221,357.76	3/19/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,807.91	3/19/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	8,361.47	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel	880.37	3/19/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Education	200.00	3/19/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	3/19/2013
TDFPS - REGION 3	Fed Grant Revenue	149.63	3/19/2013
TEAGUE NALL & PERKINS INC	Professional Service	5,069.51	3/19/2013
TEGRITY CONTRACTORS INC	Non-Track Const/Bldg	36,171.00	3/19/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	31,018.50	3/19/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/19/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	102.82	3/19/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	193.65	3/19/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/19/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/19/2013
TELLER LAW FIRM PC	Counsel Fees-Courts	150.00	3/19/2013
TERESEADCOCK	Professional Service	180.68	3/19/2013
TERESEADCOCK	Professional Service	180.68	3/19/2013
TERRY BARLOW	Counsel Fees-Courts	1,350.00	3/19/2013
TEXAS ASSOCIATION OF	Dues	40.00	3/19/2013
TEXAS DEPARTMENT OF INSURANCE - TDI	Education	95.00	3/19/2013
TEXAS DEPARTMENT OF INSURANCE - TDI	Education	95.00	3/19/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	680.00	3/19/2013
TEXAS FURNITURE SOURCE INC	Non-Track Const/Bldg	219.90	3/19/2013
TEXAS POWER LP	Utility Assistance	84.07	3/19/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	150.00	3/19/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,461.00	3/19/2013
TEXAS TOLLWAYS	Vehicle Maintenance	14.65	3/19/2013
TEXAS UTILITY GROUP	Utility Assistance	22.71	3/19/2013
TEXCAN VENTURES III	Utility Assistance	35.00	3/19/2013
TEXCAN VENTURES III	Rental Assistance	559.00	3/19/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,250.00	3/19/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	1,500.00	3/19/2013
THE FACIANE LAW FIRM LP	Court Costs	1,500.00	3/19/2013
THE GLEN MILLS SCHOOL	Residential Servc	17,063.90	3/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	12.50	3/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	112.50	3/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	3/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,225.00	3/19/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	3/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	3/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	725.00	3/19/2013
THE MULHOLLAND CO	Supplies	9.00	3/19/2013
THE MULHOLLAND CO	Supplies	9.00	3/19/2013
THE MULHOLLAND CO	Supplies	9.00	3/19/2013
THE MULHOLLAND CO	Supplies	9.00	3/19/2013
THE MULHOLLAND CO	Supplies	9.00	3/19/2013
THE MULHOLLAND CO	Supplies	20.75	3/19/2013
THE MULHOLLAND CO	Supplies	51.00	3/19/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/19/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/19/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	1,170.00	3/19/2013
THE SPOKEN WORD LLC	Interpreter Fees	1,680.00	3/19/2013
THE SPOKEN WORD LLC	Interpreter Fees	8,224.41	3/19/2013
THE TREE HOUSE INC	Supplies	60.80	3/19/2013
THE TREE HOUSE INC	Supplies	62.84	3/19/2013
THE TREE HOUSE INC	Supplies	112.80	3/19/2013
THE TREE HOUSE INC	Supplies	161.40	3/19/2013
THE TREE HOUSE INC	Supplies	182.40	3/19/2013
THE TREE HOUSE INC	Supplies	215.20	3/19/2013
THE TREE HOUSE INC	Supplies	215.20	3/19/2013
THE TREE HOUSE INC	Supplies	608.00	3/19/2013
THE TREE HOUSE INC	Supplies	729.60	3/19/2013
THE TREE HOUSE INC	Supplies	764.70	3/19/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	3/19/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	450.00	3/19/2013
THOMPSON & KNIGHT LLP	Cnsl Fees-Crim Appls	5,350.49	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	417.90	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	581.16	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	803.81	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,200.00	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,363.71	3/19/2013
THYSSENKRUPP ELEVATOR	Professional Service	3,697.92	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,019.10	3/19/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	15,596.09	3/19/2013
TIBH INDUSTRIES INC	Lab Supplies	4,577.60	3/19/2013
TIM MOORE	Litigation Expense	913.95	3/19/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	176.00	3/19/2013
TJUANA JOHNSON	Transportation	180.00	3/19/2013
Tommy R Stallings	Education	328.51	3/19/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	195.00	3/19/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	195.00	3/19/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	1,035.00	3/19/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	150.00	3/19/2013
TRACI D HUTTON PC	Counsel Fees - CPS	350.00	3/19/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	230.42	3/19/2013
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	2,640.00	3/19/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	3/19/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	750.00	3/19/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	820.00	3/19/2013
TX INSTITUTE OF CONTINUING	Law Books	180.00	3/19/2013
TXU ENERGY	Utility Assistance	708.45	3/19/2013
TXU ENERGY	Utility Assistance	783.99	3/19/2013
TXU ENERGY	Utility Assistance	2,159.57	3/19/2013
TXU ENERGY	Utility Assistance	3,121.88	3/19/2013
TXU ENERGY	Utility Assistance	9,692.02	3/19/2013
U S POSTAL SERVICE	Postage	2,576.00	3/19/2013
UBM ENTERPRISE INC	Custodian Services	1,000.00	3/19/2013
UBM ENTERPRISE INC	Custodian Services	1,410.00	3/19/2013
UBM ENTERPRISE INC	Custodian Services	5,081.20	3/19/2013
ULINE INC	Supplies	631.59	3/19/2013
UNION GOSPEL MISSION	Rental Assistance	1,141.50	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	11,058.26	3/19/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	74,700.12	3/19/2013
UNIVERSITY OF NORTH TEXAS	Education	20.00	3/19/2013
UPFRONT LETTERPRESS	Graphics Inventory	17.00	3/19/2013
US DIAGNOSTICS INC	Lab Supplies	12,660.00	3/19/2013
US DIAGNOSTICS INC	Lab Supplies	16,880.00	3/19/2013
US POSTAL SERVICE	Postage	5,000.00	3/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.00	3/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	3/19/2013
UTAK LABORATORIES INC	Lab Supplies	302.57	3/19/2013
VANN/ELLI	Insurance Receivable	3,687.50	3/19/2013
VAUGHN BAILEY	Counsel Fees-Juv	200.00	3/19/2013
VENDING NUT COMPANY	Food	517.50	3/19/2013
VETERAN ENERGY LLC	Utility Assistance	62.23	3/19/2013
VICKI E WILEY	Counsel Fees-Juv	100.00	3/19/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	3/19/2013
VICKI E WILEY	Counsel Fees - CPS	200.00	3/19/2013
Vicki L Foster	Travel	323.04	3/19/2013
VICTORY BAPTIST CHURCH	Restitution Payable	240.00	3/19/2013
VINCENT RAMOS	Psych Exam/Testimony	600.00	3/19/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	3/19/2013
VIRGINIA CARTER	Counsel Fees-Courts	250.00	3/19/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,365.60	3/19/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	95.73	3/19/2013
W & M ENVIRONMENTAL GROUP INC	Professional Service	3,182.50	3/19/2013
WALMART #1801	Food/Hygiene Assist	14.94	3/19/2013
WALT A CLEVELAND	Counsel Fees-Courts	550.00	3/19/2013
WARREN ST JOHN	Cap Murder-Othr Cost	20.88	3/19/2013
WARREN ST JOHN	Counsel Fees-Courts	150.00	3/19/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	3/19/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	21,500.00	3/19/2013
WENDY HACKLER	Counsel Fees-Courts	100.00	3/19/2013
WEST GROUP	Law Books	4,183.15	3/19/2013
WEST GROUP	On-Line Service	4,908.00	3/19/2013
WEST GROUP	On-Line Service	9,174.00	3/19/2013
WEST SIDE LANDFILL WM	Disposal Service	54.51	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	38.90	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	155.60	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	201.25	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	3/19/2013
WESTERN-BRW PAPER CO INC	Supplies	1,400.40	3/19/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	3/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	3/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	3/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	3/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	5,562.50	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM J FAY	Drug Seizure Int	5.00	3/19/2013
WILLIAM J FAY	Drug Seizures	3,397.82	3/19/2013
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/19/2013
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/19/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	3/19/2013
WOODWARD YOUTH CORPORATION	Residential Servc	7,742.00	3/19/2013
WORLD WIDE INTERPRETERS INC	Professional Service	8.70	3/19/2013
WORLD WIDE INTERPRETERS INC	Professional Service	26.10	3/19/2013
WORLD WIDE INTERPRETERS INC	Professional Service	34.12	3/19/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	56.80	3/19/2013
XEROX CORPORATION SERVICE	Equipment Maint	82.30	3/19/2013
XPEDX - DFW DIVISION	Sheriff Inventory	65.76	3/19/2013
XPEDX - DFW DIVISION	Sheriff Inventory	657.18	3/19/2013
XPEDX - DFW DIVISION	Sheriff Inventory	898.72	3/19/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	3/19/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,406.00	3/19/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	40.00	3/19/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	498.09	3/19/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - March 19, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Bakutis, Mccully & Sawyer PC	Counsel Fees-Probate	3,595.18	3/19/2013
Dana A Duffey	Counsel Fees - CPS	1,720.00	3/19/2013
Delta Dental	Dental Claims	3,698.05	3/19/2013
Delta Dental	Dental Claims	18,587.47	3/19/2013
DIRECTV Inc	Subscriptions	133.99	3/19/2013
Express Scripts	Prescription Claims	37,882.76	3/19/2013
Express Scripts	Prescription Claims	155,686.29	3/19/2013
Frank Adler	Counsel Fees - CPS	1,990.00	3/19/2013
Irving Holdings Inc	Transportation	41.90	3/19/2013
Irving Holdings Inc	Transportation	275.30	3/19/2013
J A Sexauer	Building Maintenance	(358.64)	3/19/2013
J A Sexauer	Building Maintenance	52.85	3/19/2013
J A Sexauer	Building Maintenance	90.16	3/19/2013
J A Sexauer	Building Maintenance	3,288.38	3/19/2013
JPMorgan Chase Bank Na	Education	30.40	3/19/2013
JPMorgan Chase Bank Na	Travel	230.00	3/19/2013
JPMorgan Chase Bank Na	Transportation	721.60	3/19/2013
Judith Van Hoof	Counsel Fees - CPS	1,715.00	3/19/2013
Karmen Johnson	Counsel Fees - CPS	2,140.00	3/19/2013
Kroger #695	Expanded Nutri Pgrm	38.28	3/19/2013
Lena Pope Home Inc	Professional Service	4,704.00	3/19/2013
Nippon Carbide Industries Inc	Sign Shop Inventory	712.50	3/19/2013
Pacificare Of Texas	HMO Premiums	474,517.86	3/19/2013
Payflex	Dependent Care Claims	3,908.39	3/19/2013
Payflex	Section 125 Claims	86,141.77	3/19/2013
Raul Nevarez	Counsel Fees - CPS	1,670.00	3/19/2013
Scheef & Stone LLP	Constable 3 Fees	150.00	3/19/2013
Steve Gordon & Associates	Cap Murder-Othr Cost	170.00	3/19/2013
Steve Gordon & Associates	Cnsl Fees-Cap Murder	27,597.50	3/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	Retirement Employer-February 2013	1,291,281.79	3/19/2013
TCDRS	Retirement Employer-February 2013	2,553,048.57	3/19/2013
U S Postmaster	Non-Track Equipment	1,160.00	3/19/2013
UBM Enterprise Inc	Custodian Services	18,003.98	3/19/2013
United Healthcare Insurance Company	Medical Admn Fees	31,412.92	3/19/2013
United Healthcare Insurance Company	Medical Admn Fees	408,484.52	3/19/2013
Unitedhealthcare	Medical Claims	94,291.79	3/19/2013
Unitedhealthcare	Medical Claims	772,456.56	3/19/2013
Valerie Allen	Reporter's Records	1,968.00	3/19/2013
Ward North America Inc	Worker's Compensation	34,192.74	3/19/2013
Youth Center of the High Plains	Medical Supplies	40.00	3/19/2013