

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - April 09, 2013

Vendor Name	Item Description	Paid Amount	Check Date
1105 MEDIA INC	Education	1,495.00	4/9/2013
1105 MEDIA INC	Education	1,695.00	4/9/2013
2 J'S AUTOMOTIVE LP	Parts and Supplies	397.54	4/9/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	11,560.00	4/9/2013
AAA GLASS & MIRROR	Building Maintenance	122.00	4/9/2013
AAA GLASS & MIRROR	Building Maintenance	134.00	4/9/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	4/9/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	560.00	4/9/2013
ABE FACTOR	Counsel Fees-Courts	425.00	4/9/2013
ABLE COMMUNICATIONS INC	Building Maintenance	110.00	4/9/2013
ABLE COMMUNICATIONS INC	Building Maintenance	110.00	4/9/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	19,259.47	4/9/2013
ACCURATE FORMS & SUPPLIES	Supplies	110.50	4/9/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	462.00	4/9/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,567.17	4/9/2013
Adriana Y Martinez	Education	44.00	4/9/2013
Adriana Y Martinez	Education	138.89	4/9/2013
ADVANCED INSTRUMENTS	Lab Supplies	292.50	4/9/2013
ADVANCED INSTRUMENTS	Lab Supplies	1,174.00	4/9/2013
AGR FUNDING INC	Contract Labor	780.80	4/9/2013
AIR BALANCING COMPANY INC	Building Maintenance	3,300.00	4/9/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	5,625.00	4/9/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	7,125.00	4/9/2013
AIRGAS USA LLC	Lab Equip Mainten	836.00	4/9/2013
AJAX GLASS CO	Building Maintenance	400.00	4/9/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	4/9/2013
ALAMO TITLE	State Right of Way	882.95	4/9/2013
ALBERT BATISTE	Non-Track Equipment	775.00	4/9/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	4/9/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	4/9/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	275.00	4/9/2013
ALL AMERICAN POLY CORPORATION	Parts and Supplies	1,135.50	4/9/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	1,605.16	4/9/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	1,875.72	4/9/2013
ALLIED ELECTRONICS	Parts and Supplies	79.49	4/9/2013
ALLTECH ASSOCIATES	Lab Supplies	394.40	4/9/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/9/2013
AMBIT ENERGY LLC	Utility Assistance	1,296.22	4/9/2013
AMERICAN BARRICADE CO INC	Sign Maintenance	125.00	4/9/2013
AMERICAN HYDRAULICS	Equipment Maint	350.00	4/9/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	59.95	4/9/2013
ANDREA BAYER	Bail Bond Surety Fee	1.50	4/9/2013
ANDREA BAYER	Bail Bond Surety Fee	13.50	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA JONES	Clothing	96.00	4/9/2013
Anne M Mackey	Education	190.00	4/9/2013
ANTHONY GREEN	Counsel Fees-Juv	100.00	4/9/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,285.46	4/9/2013
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	4/9/2013
April K Lemmons	Education	44.00	4/9/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/9/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/9/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	100.93	4/9/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	157.88	4/9/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,537.07	4/9/2013
ARCHIVE SUPPLIES INC	Supplies	240.00	4/9/2013
ARLINGTON CAMERA	Photo Processing	304.00	4/9/2013
ARLINGTON WATER UTILITIES	Water	16.42	4/9/2013
ARLINGTON WATER UTILITIES	Water	24.63	4/9/2013
ARLINGTON WATER UTILITIES	Water	34.28	4/9/2013
ARLINGTON WATER UTILITIES	Water	105.57	4/9/2013
ARLINGTON WATER UTILITIES	Utility Assistance	147.90	4/9/2013
ARLINGTON WATER UTILITIES	Water	285.41	4/9/2013
ARLINGTON WATER UTILITIES	Water	513.36	4/9/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	89.61	4/9/2013
AT&T	Telephone-Basic	79.19	4/9/2013
ATCO MANUFACTURING COMPANY	Field Equip&Supplies	1,155.00	4/9/2013
ATMOS ENERGY CORP	Gas	30.13	4/9/2013
ATMOS ENERGY CORP	Gas	48.56	4/9/2013
ATMOS ENERGY CORP	Utility Assistance	66.56	4/9/2013
ATMOS ENERGY CORP	Gas	84.95	4/9/2013
ATMOS ENERGY CORP	Gas	85.91	4/9/2013
ATMOS ENERGY CORP	Gas	254.32	4/9/2013
ATMOS ENERGY CORP	Gas	318.87	4/9/2013
ATMOS ENERGY CORP	Gas	481.40	4/9/2013
ATMOS ENERGY CORP	Gas	503.95	4/9/2013
ATMOS ENERGY CORP	Gas	516.57	4/9/2013
ATMOS ENERGY CORP	Gas	753.88	4/9/2013
ATMOS ENERGY CORP	Gas	757.61	4/9/2013
ATMOS ENERGY CORP	Utility Assistance	903.27	4/9/2013
ATMOS ENERGY CORP	Utility Assistance	1,812.89	4/9/2013
ATMOS ENERGY CORP	Gas	11,099.92	4/9/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	4/9/2013
ATTICUS J GILL	Counsel Fees-Courts	500.00	4/9/2013
AUTISTIC TREATMENT CENTER	Clothing	104.67	4/9/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	380.00	4/9/2013
AUTONATION	Central Garage Inv	57.40	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION FORT WORTH MOTORS	Central Garage Inv	57.53	4/9/2013
AVANT DESIGN INC	Service Awards	1,125.00	4/9/2013
AVIS RENT A CAR SYSTEM LLC	Travel	8.70	4/9/2013
AVIS RENT A CAR SYSTEM LLC	Travel	141.87	4/9/2013
BAILEY & GALYEN	Counsel Fees-Courts	750.00	4/9/2013
BAILEY & GALYEN	Counsel Fees-Courts	900.00	4/9/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	540.00	4/9/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,630.00	4/9/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,150.00	4/9/2013
BALL & HASE PC	Counsel Fees-Courts	675.00	4/9/2013
BALL & HASE PC	Counsel Fees-Courts	1,090.00	4/9/2013
BALL & HASE PC	Counsel Fees-Courts	1,925.00	4/9/2013
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	1.50	4/9/2013
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	13.50	4/9/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	288.00	4/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	4/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	4/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,497.00	4/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,549.57	4/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,450.69	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	156.25	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	350.00	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	450.00	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	775.00	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	825.00	4/9/2013
BARRY ALFORD	Counsel Fees-Courts	1,375.00	4/9/2013
BARRY JOHNSON	Counsel Fees-Courts	500.00	4/9/2013
BASECOM INC	Building Maintenance	167.38	4/9/2013
BASECOM INC	A/C Maint Contract	279.61	4/9/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	4/9/2013
BEN E KEITH COMPANY	Food	1,535.63	4/9/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,050.00	4/9/2013
BENJAMIN COLE	Restitution Payable	40.00	4/9/2013
Beth A. Poulos	Education	605.82	4/9/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,620.09	4/9/2013
BIMBO BAKERIES USA INC	Food	80.79	4/9/2013
BLAKE BURNS	Counsel Fees-Courts	430.00	4/9/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,162.55	4/9/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	4/9/2013
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
BRADFORD SHAW	Counsel Fees-Courts	500.00	4/9/2013
BRANDI THOMAS	Clothing	200.00	4/9/2013
BRENDA HANSEN	Counsel Fees-Juv	200.00	4/9/2013
BRENDA HANSEN	Counsel Fees-Courts	350.00	4/9/2013
BRENDA HANSEN	Counsel Fees-Courts	400.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	250.00	4/9/2013
BRETT BOONE	Counsel Fees-Courts	400.00	4/9/2013
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	4/9/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	4/9/2013
BRIAN J WILLETT	Counsel Fees-Courts	425.00	4/9/2013
BRIAN J WILLETT	Counsel Fees-Courts	925.00	4/9/2013
BRIAN K WALKER	Counsel Fees-Courts	1,050.00	4/9/2013
BRIAN M BOUFFARD	Professional Service	206.25	4/9/2013
BRYAN COMMERCE AND DEVELOPMENT INC	Travel	213.90	4/9/2013
BRYCO/BRYANT COMPANY	Building Maintenance	597.60	4/9/2013
BRYCO/BRYANT COMPANY	Building Maintenance	2,190.00	4/9/2013
C.D. HARTNETT CO	Food	10,686.99	4/9/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	227.61	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	237.50	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	400.00	4/9/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	4/9/2013
CANDACE M TAYLOR	Counsel Fees-Courts	100.00	4/9/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,200.00	4/9/2013
CANON FINANCIAL SERVICES INC	Equipment Rentals	5,433.00	4/9/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,717.84	4/9/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	4,527.14	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	150.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	225.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	350.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	625.00	4/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	2,176.00	4/9/2013
CAROLE KERR	Counsel Fees-Courts	225.00	4/9/2013
CAROLE L ROGERS	Psych Exam/Testimony	800.00	4/9/2013
CARQUEST AUTO PARTS	Parts and Supplies	44.90	4/9/2013
CASEY COLE	Counsel Fees-Courts	300.00	4/9/2013
CASEY COLE	Counsel Fees-Courts	500.00	4/9/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	4/9/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	625.00	4/9/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	60.00	4/9/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	4/9/2013
CATHY WILKERSON	Clothing	185.51	4/9/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	2,499.16	4/9/2013
CDW GOVERNMENT INC	Non-Track Equipment	4,291.65	4/9/2013
CEDAR HILL MEMORIAL PARK	County Burials	4,565.00	4/9/2013
CEN-TEX UNIFORM SALES INC	Clothing	6,093.63	4/9/2013
CHADWELL GROUP LP	Professional Service	1,200.00	4/9/2013
CHAPPELL SUPPLY OF TEXAS LP	Building Maintenance	851.34	4/9/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/9/2013
CHARLES E WILLIAMS	County Burials	700.00	4/9/2013
CHARLES ROACH	Counsel Fees-Courts	125.00	4/9/2013
CHARTER COMMUNICATIONS	Subscriptions	72.72	4/9/2013
CHARTER COMMUNICATIONS	Subscriptions	124.47	4/9/2013
CHEM AQUA	A/C Maint Contract	200.00	4/9/2013
CHEM AQUA	A/C Maint Contract	450.00	4/9/2013
CHEMSEARCH	Custodian Supplies	199.00	4/9/2013
CHEMSEARCH	Building Maintenance	199.00	4/9/2013
CHRISTI AGUILAR	Clothing	82.36	4/9/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	440.00	4/9/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	4/9/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	4/9/2013
CITY OF ARLINGTON	Fuel	407.35	4/9/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	62.87	4/9/2013
CITY OF EULESS	Water	10.67	4/9/2013
CITY OF EULESS	Water	13.03	4/9/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	194.16	4/9/2013
CITY OF GRAND PRAIRIE	Utility Assistance	254.31	4/9/2013
CITY OF HALTOM CITY	Water	14.79	4/9/2013
CITY OF HALTOM CITY	Water	32.93	4/9/2013
CITY OF HALTOM CITY	Utility Assistance	52.46	4/9/2013
CITY OF HURST WATER DEPT	Water	7.00	4/9/2013
CITY OF HURST WATER DEPT	Water	229.16	4/9/2013
CITY OF HURST WATER DEPT	Water	349.54	4/9/2013
CITY OF KENNEDALE	Water	230.32	4/9/2013
CITY OF KENNEDALE	Water	333.74	4/9/2013
CITY OF LAKE WORTH	Water	36.75	4/9/2013
CITY OF LAKE WORTH	Water	64.83	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	82.67	4/9/2013
CITY OF LAKE WORTH	Water	82.67	4/9/2013
CITY OF LAKE WORTH	Water	100.45	4/9/2013
CITY OF LAKE WORTH	Water	118.35	4/9/2013
CITY OF LAKE WORTH	Water	164.15	4/9/2013
CITY OF MANSFIELD	County Projects	12,392.29	4/9/2013
CITY OF MANSFIELD	County Projects	102,956.00	4/9/2013
CITY OF MANSFIELD	County Projects	411,825.00	4/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	4/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	4/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	252.39	4/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	337.68	4/9/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	124.86	4/9/2013
CITY OF SAGINAW	Utility Assistance	87.23	4/9/2013
CITY OF WATAUGA	Utility Assistance	101.65	4/9/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	51.14	4/9/2013
CIVIC RESEARCH INSTITUTE INC	Subscriptions	149.95	4/9/2013
CLAUDIA HAUGEN	Clothing	100.00	4/9/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	4/9/2013
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	5.50	4/9/2013
CLERK OF THE SUPREME COURT	Dues	10.00	4/9/2013
CLIFFORD GINN	Investigative	161.10	4/9/2013
CLIFFORD GINN	Investigative	971.10	4/9/2013
CODY L COFER	Counsel Fees - CPS	100.00	4/9/2013
CODY L COFER	Counsel Fees-Courts	237.50	4/9/2013
CODY L COFER	Counsel Fees-Courts	400.00	4/9/2013
CODY L COFER	Counsel Fees-Courts	400.00	4/9/2013
CODY L COFER	Counsel Fees-Courts	2,975.00	4/9/2013
COLLINS WINDOW CLEANING	Building Maintenance	1,175.00	4/9/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	4/9/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	4/9/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	4/9/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	45.37	4/9/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	90.74	4/9/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	4/9/2013
CONCHO SUPPLY INC	Central Garage Inv	2,711.24	4/9/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	4/9/2013
CONNIE HARRIS GILFEATHER	Professional Service	361.36	4/9/2013
CONSTANT CONTACT INC	Subscriptions	168.00	4/9/2013
CONSTANT CONTACT INC	Subscriptions	294.00	4/9/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	4/9/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	4/9/2013
CONSUMER REPORTS	Subscriptions	26.00	4/9/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	3,635.62	4/9/2013
CORPORATE GREEN INC	Building Maintenance	129.00	4/9/2013
CORRECTIONAL MGMT INST OF TEXAS	Education	215.00	4/9/2013
COWTOWN MATERIALS	Building Maintenance	3,548.25	4/9/2013
CRAFCO TEXAS INC	Parts and Supplies	27.95	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRAFCO TEXAS INC	Parts and Supplies	354.50	4/9/2013
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	2,832.85	4/9/2013
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	11,967.40	4/9/2013
CRASH DYNAMICS	Professional Service	1,700.00	4/9/2013
CRUCELL VACCINES INC	Medical Supplies	1,720.00	4/9/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	687.00	4/9/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	1,121.00	4/9/2013
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/9/2013
CYNTHIA A FITCH	Counsel Fees-Courts	200.00	4/9/2013
CYNTHIA A FITCH	Counsel Fees-Courts	1,400.00	4/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	4/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	4/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	905.00	4/9/2013
DANIEL YOUNG	Counsel Fees-Courts	1,250.00	4/9/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013
DARCY NILES DENO	Counsel Fees - CPS	300.00	4/9/2013
DAVID BAYS	Counsel Fees-Courts	600.00	4/9/2013
DAVID BAYS	Counsel Fees-Courts	600.00	4/9/2013
DAVID BAYS	Counsel Fees-Courts	675.00	4/9/2013
DAVID CLEVELAND	Travel	74.04	4/9/2013
DAVID PALMER	Counsel Fees-Courts	250.00	4/9/2013
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	4/9/2013
DAVID PEARSON, IV	Counsel Fees-Courts	125.00	4/9/2013
DAVID PEARSON, IV	Counsel Fees-Courts	200.00	4/9/2013
DAY RESOURCE CENTER FOR THE	Subrecipient Service	3,259.00	4/9/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	4/9/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	4/9/2013
DEBBIE EDWARDS	Reporter's Records	136.00	4/9/2013
DEBORAH L ROBERTS	Clothing	250.00	4/9/2013
DEBORAH R HINDS	Counsel Fees-Probate	400.00	4/9/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	4/9/2013
DERENDA BAILEY	Clothing	121.44	4/9/2013
DIRECT ENERGY LP	Utility Assistance	103.26	4/9/2013
DIRECT ENERGY LP	Utility Assistance	366.77	4/9/2013
DIRECT ENERGY LP	Utility Assistance	416.89	4/9/2013
DIRECT ENERGY LP	Utility Assistance	480.09	4/9/2013
DIRECTV INC	Subscriptions	35.66	4/9/2013
DIRECTV INC	Subscriptions	45.16	4/9/2013
DIRECTV INC	Subscriptions	71.33	4/9/2013
DIRECTV INC	Subscriptions	117.99	4/9/2013
DIVERSIFIED POWER SYSTEMS INC	Equipment Maint	1,017.50	4/9/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,017.50	4/9/2013
DJONT/JPM AUSTIN LEASING LLC	Education	320.85	4/9/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	4/9/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	4/9/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,084.08	4/9/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,348.84	4/9/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOMINO'S PIZZA	Jury Costs	148.86	4/9/2013
DONNA GOODRICH	Psych Exam/Testimony	800.00	4/9/2013
DOOR CONTROL SERVICES INC	Building Maintenance	858.00	4/9/2013
DOOR CONTROL SERVICES INC	Building Maintenance	4,100.00	4/9/2013
DOROTHY SUMMERS	Clothing	225.00	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	432.00	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,298.44	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,871.73	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	3,400.00	4/9/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	4,236.71	4/9/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	11,725.48	4/9/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	25,896.75	4/9/2013
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	4/9/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	4/9/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	4/9/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	4/9/2013
DYNA TEN CORPORATION	Kitchen Maintenance	640.63	4/9/2013
DYNA TEN CORPORATION	A/C Maint Contract	8,546.00	4/9/2013
EAGLE TRANSMISSION INC	Central Garage Inv	3,135.00	4/9/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	4/9/2013
EDWARD G JONES	Counsel Fees-Courts	150.00	4/9/2013
EDWARD G JONES	Counsel Fees-Courts	200.00	4/9/2013
EDWARD G JONES	Counsel Fees-Courts	700.00	4/9/2013
EDWARD G JONES	Counsel Fees-Courts	900.00	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	150.00	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	293.25	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	423.75	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	585.00	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	655.00	4/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	800.00	4/9/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	800.00	4/9/2013
ELITE SPECIALTY VEHICLES	Non-Track Equipment	600.00	4/9/2013
Elizabeth A Young	Travel	483.27	4/9/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	4/9/2013
ELIZABETH LAND	Clothing	125.00	4/9/2013
EMPIRE PAPER	Supplies	14.83	4/9/2013
EMPIRE PAPER	Building Maintenance	92.46	4/9/2013
EMPIRE PAPER	Supplies	107.87	4/9/2013
EMPIRE PAPER	Custodian Supplies	432.00	4/9/2013
EMPIRE PAPER	Custodian Supplies	2,160.00	4/9/2013
ENCON SYSTEMS INC	Supplies	113.12	4/9/2013
ENCON SYSTEMS INC	Supplies	118.00	4/9/2013
ENCON SYSTEMS INC	Supplies	127.44	4/9/2013
ENCON SYSTEMS INC	Computer Supplies	548.70	4/9/2013
ENTRUST ENERGY INC	Utility Assistance	68.98	4/9/2013
ENVIROMATIC SERVICES	A/C Maint Contract	380.46	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
ERIC GILL	Hlth Dept Immu Fees	1.00	4/9/2013
EULA BROWN	Clothing	116.33	4/9/2013
EVCO PARTNERS LP	Supplies	3.12	4/9/2013
EVCO PARTNERS LP	Supplies	5.41	4/9/2013
EVCO PARTNERS LP	Supplies	5.41	4/9/2013
EVCO PARTNERS LP	Supplies	5.43	4/9/2013
EVCO PARTNERS LP	Supplies	5.43	4/9/2013
EVCO PARTNERS LP	Personal Hygiene	10.44	4/9/2013
EVCO PARTNERS LP	Supplies	17.70	4/9/2013
EVCO PARTNERS LP	Supplies	27.96	4/9/2013
EVCO PARTNERS LP	Supplies	28.06	4/9/2013
EVCO PARTNERS LP	Pool Maintenance	53.12	4/9/2013
EVCO PARTNERS LP	Building Maintenance	53.96	4/9/2013
EVCO PARTNERS LP	Supplies	68.63	4/9/2013
EVCO PARTNERS LP	Building Maintenance	235.76	4/9/2013
EVCO PARTNERS LP	Custodian Supplies	432.09	4/9/2013
EVCO PARTNERS LP	Building Maintenance	662.30	4/9/2013
EXECUTIVE FORMS & SUPPLIES	Supplies	1,155.00	4/9/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	318.92	4/9/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	4,880.60	4/9/2013
FAIRWAY SUPPLY INC	Non-Track Const/Bldg	1,052.10	4/9/2013
FAMILY DOLLAR #8033	Food/Hygiene Assist	45.00	4/9/2013
FAMLO LLP	Meeting Expenses	118.30	4/9/2013
FARMERS MARKET	Food	198.37	4/9/2013
FEDEX	Postage	72.71	4/9/2013
FEDEX	Postage	101.49	4/9/2013
FEDEX	Postage	123.38	4/9/2013
FEDEX	Postage	154.68	4/9/2013
FEDEX	Postage	330.58	4/9/2013
FEDEX	Postage	455.32	4/9/2013
FEDEX	Postage	668.68	4/9/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
FELIPE O CALZADA	Counsel Fees - CPS	200.00	4/9/2013
FIRST CHOICE POWER	Utility Assistance	132.92	4/9/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Education	245.00	4/9/2013
FISHER SCIENTIFIC	Lab Supplies	81.60	4/9/2013
FISHER SCIENTIFIC	Lab Supplies	153.90	4/9/2013
FISHER SCIENTIFIC	Lab Supplies	436.98	4/9/2013
FISHER SCIENTIFIC	Lab Supplies	719.90	4/9/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	955.92	4/9/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,412.95	4/9/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,145.80	4/9/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,074.80	4/9/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,572.92	4/9/2013
FORT WORTH CAMERA LLC	Supplies	761.86	4/9/2013
FORT WORTH ELECTRIC	Building Maintenance	936.60	4/9/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	307.74	4/9/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	778.75	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	21.25	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	105.90	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	194.84	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	724.08	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	1,750.38	4/9/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,145.28	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	10,344.26	4/9/2013
FORT WORTH WATER DEPARTMENT	Water	18,199.36	4/9/2013
FRANCES B JANEZIC	Professional Service	361.36	4/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	4/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	4/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	4/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	4/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,400.00	4/9/2013
FRANK ADLER	Counsel Fees - CPS	100.00	4/9/2013
FRANK ADLER	Counsel Fees-Juv	200.00	4/9/2013
FRANK W NEAL & ASSOC INC	Non-Track Equipment	1,500.00	4/9/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	41.50	4/9/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	58.00	4/9/2013
FUGRO CONSULTANTS INC	Professional Service	15,116.00	4/9/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	4/9/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	4/9/2013
G ALAN STEELE	Counsel Fees-Courts	300.00	4/9/2013
G ALAN STEELE	Counsel Fees-Courts	400.00	4/9/2013
G ANDREW PLATT	Counsel Fees-Courts	450.00	4/9/2013
GARY MEDLIN	Counsel Fees-Courts	3,440.00	4/9/2013
GEORGE MACKKEY	Counsel Fees-Courts	350.00	4/9/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	4/9/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,050.00	4/9/2013
GERARD KARDONSKY	Counsel Fees-Courts	500.00	4/9/2013
GES	Kitchen Maintenance	127.64	4/9/2013
GES	A/C Maint Contract	310.00	4/9/2013
GES	A/C Maint Contract	2,568.12	4/9/2013
GES	Pool Maintenance	3,324.79	4/9/2013
GES	A/C Maint Contract	4,407.00	4/9/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,082.96	4/9/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,065.54	4/9/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	250.00	4/9/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	900.00	4/9/2013
GOOD SHEPHERD RESIDENTIAL	Clothing	231.76	4/9/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	750.00	4/9/2013
GRANGER GROUP INC	Bonds	170.00	4/9/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	2,395.00	4/9/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.25	4/9/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	182.37	4/9/2013
GREG GRAY	Counsel Fees-Courts	350.00	4/9/2013
GREG GRAY	Counsel Fees-Courts	700.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREYHOUND LINES INC	Transportation	90.50	4/9/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(72.14)	4/9/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,537.57	4/9/2013
GT DISTRIBUTORS INC	Safety/Tact Supplies	170.85	4/9/2013
HALAWA VIEW APARTMENTS GP	Rent	10.30	4/9/2013
HALAWA VIEW APARTMENTS GP	Rent	11.84	4/9/2013
HALAWA VIEW APARTMENTS GP	Rent	14.80	4/9/2013
HALAWA VIEW APARTMENTS GP	Rent	32.56	4/9/2013
HALAWA VIEW APARTMENTS GP	Rent	59.20	4/9/2013
Haley W Goff	Education	44.00	4/9/2013
HALFF ASSOCIATES INC	Building Maintenance	2,871.88	4/9/2013
HALO BRANDED SOLUTIONS INC	Supplies	209.93	4/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	4/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	4/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	4/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,625.00	4/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,700.00	4/9/2013
HANSON PIPE & PRECAST INC	Culverts	1,286.00	4/9/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,200.00	4/9/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	4/9/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	380.45	4/9/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	593.94	4/9/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,276.55	4/9/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	253.00	4/9/2013
Helen H Huynh	Education	44.00	4/9/2013
HELENE ST-PIERRE	Clothing	100.00	4/9/2013
HIGHWAY INTERDICTION TRAINING	Education	500.00	4/9/2013
HOLIDAY FORD	Capital Outlay - Veh	205,832.00	4/9/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	200.00	4/9/2013
HR SOUTHWEST	Education	735.00	4/9/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	1,278.26	4/9/2013
HUNTER MORGAN BLAND	Counsel Fees - CPS	100.00	4/9/2013
HYDRADYNE LLC	Parts and Supplies	7.53	4/9/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	13.50	4/9/2013
IESI C&D LANDFILL	Support Serv Supply	294.10	4/9/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	2,937.84	4/9/2013
INSTRUMENTATION LABORATORY COMPANY	Lab Supplies	133.92	4/9/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	208.63	4/9/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	4/9/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/9/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	4/9/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/9/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	143.60	4/9/2013
INX LLC	Non-Track Equipment	536.25	4/9/2013
INX LLC	Non-Track Equipment	861.26	4/9/2013
INX LLC	Non-Track Equipment	3,702.33	4/9/2013
IRVING HOLDINGS INC	Transportation	70.80	4/9/2013
IRVING HOLDINGS INC	Transportation	635.90	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
J A SEXAUER	Building Maintenance	346.20	4/9/2013
J A SEXAUER	Building Maintenance	462.88	4/9/2013
J A SEXAUER	Building Maintenance	1,881.20	4/9/2013
J A SEXAUER	Building Maintenance	3,714.45	4/9/2013
J A SEXAUER	Building Maintenance	4,455.46	4/9/2013
J AND N SUPPLY	Building Maintenance	220.46	4/9/2013
J STEVEN BUSH	Counsel Fees-Courts	700.00	4/9/2013
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
JACK L HINES JR	Building Maintenance	2,775.00	4/9/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	4/9/2013
JACOBSON CAPITAL SERVICES INC	Bedding and Clothing	70.99	4/9/2013
JACQUELINE E WALKER	Reporter's Records	228.00	4/9/2013
JACQUELINE E WALKER	Reporter's Records	684.00	4/9/2013
JACQUELINE E WALKER	Professional Service	3,613.60	4/9/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	943.28	4/9/2013
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	4/9/2013
JAMES GUESS	Professional Service	995.00	4/9/2013
JAMES MASEK	Counsel Fees - CPS	100.00	4/9/2013
JAMIE L TAYLOR	Counsel Fees - CPS	1,000.00	4/9/2013
JANICE K MCMORAN	Professional Service	180.68	4/9/2013
JANICE K MCMORAN	Professional Service	722.72	4/9/2013
JANPAK	Supplies	44.75	4/9/2013
JANPAK	Sheriff Inventory	449.60	4/9/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	535.00	4/9/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	585.00	4/9/2013
JEANIE MORRIS	Professional Service	1,264.76	4/9/2013
JEFF S HOOVER	Counsel Fees-Courts	125.00	4/9/2013
JEFF S HOOVER	Counsel Fees-Courts	250.00	4/9/2013
JEFF S HOOVER	Counsel Fees-Courts	900.00	4/9/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	4/9/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	900.00	4/9/2013
JENNIE R MATHIS	Counsel Fees - CPS	100.00	4/9/2013
JERRY WALKER	Counsel Fees-Courts	200.00	4/9/2013
JERRY WOOD	Counsel Fees-Courts	200.00	4/9/2013
JERRY WOOD	Counsel Fees-Courts	250.00	4/9/2013
JERRY WOOD	Counsel Fees-Courts	500.00	4/9/2013
JERRY WOOD	Counsel Fees-Courts	950.00	4/9/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	4/9/2013
JESUS NEVAREZ	Counsel Fees-Juv	200.00	4/9/2013
JESUS NEVAREZ	Counsel Fees - CPS	400.00	4/9/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	4/9/2013
JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
Joe L Trammel	Education	228.00	4/9/2013
JOETTA KEENE	Counsel Fees-Courts	137.50	4/9/2013
JOHN AVERY	Counsel Fees-Courts	300.00	4/9/2013
JOHN AVERY	Counsel Fees-Courts	300.00	4/9/2013
JOHN AVERY	Counsel Fees-Courts	500.00	4/9/2013
JOHN BENOIST	Counsel Fees-Probate	2,200.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	4/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	4/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	4/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	4/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	4/9/2013
JOHN H LADD	Investigative	288.54	4/9/2013
JOHN HRUSECKY	Restitution Payable	200.00	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	185.27	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	185.27	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	4/9/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	4/9/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	4/9/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	240.00	4/9/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	4/9/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	700.00	4/9/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	4/9/2013
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	4/9/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	4/9/2013
JUANITA M DUNLAP	Interpreter Fees	182.50	4/9/2013
JUDITH VAN HOOF	Counsel Fees - CPS	800.00	4/9/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,100.00	4/9/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
JURIS PUBLISHING INC	Law Books	223.50	4/9/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	78.27	4/9/2013
KAI TEXAS	Professional Service	1,008.22	4/9/2013
KAPP & MILLER PC	Misc Payable	1,200.00	4/9/2013
KAPPA MAP GROUP LLC	Supplies	42.00	4/9/2013
KARA CARRERAS	Counsel Fees-Courts	125.00	4/9/2013
KARA CARRERAS	Counsel Fees-Courts	450.00	4/9/2013
KARA CARRERAS	Counsel Fees-Courts	675.00	4/9/2013
KARA CARRERAS	Counsel Fees-Courts	2,975.00	4/9/2013
KAREN BORGHESI SMITH	Reporter's Records	52.00	4/9/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	4/9/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	4/9/2013
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	4/9/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	4/9/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	4/9/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	4/9/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	4/9/2013
KELLY HART & HALLMAN LLP	Litigation Expense	1,925.07	4/9/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/9/2013
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	4/9/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	300.00	4/9/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	4/9/2013
KENNETH CUTRER	Counsel Fees-Courts	400.00	4/9/2013
KENNETH R GORDON PC	Counsel Fees-Courts	350.00	4/9/2013
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	4/9/2013
KENNETH W MULLEN	Counsel Fees-Courts	550.00	4/9/2013
KERRY OWENS	Counsel Fees-Probate	500.00	4/9/2013
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	4/9/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	400.00	4/9/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	627.22	4/9/2013
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
KROGER #695	Expanded Nutri Pgrm	39.99	4/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	4/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	137.50	4/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	450.00	4/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	600.00	4/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	700.00	4/9/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	76.15	4/9/2013
LARRY E REED	Counsel Fees-Courts	200.00	4/9/2013
LARRY E REED	Counsel Fees-Courts	625.00	4/9/2013
LATEPH ADENIJI	Counsel Fees-Courts	375.00	4/9/2013
LATRICIA STEWART	Relative Assistance	1,200.00	4/9/2013
LAUREN MITCHELL	Clothing	100.00	4/9/2013
LAURIE MCKENDALL	Clothing	188.17	4/9/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/9/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	4/9/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	200.00	4/9/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	4/9/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	4/9/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	4/9/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	4/9/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	550.00	4/9/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	4/9/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	4/9/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	4/9/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	4/9/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,100.00	4/9/2013
LEIGH DAVIS	Counsel Fees-Courts	525.00	4/9/2013
Leighton G Iles	Travel	224.20	4/9/2013
LEONARDS FARM AND RANCH	Landscaping Expense	771.60	4/9/2013
LEONARDS FARM AND RANCH	Landscaping Expense	903.83	4/9/2013
LESLIE JOHNS	Counsel Fees-Courts	500.00	4/9/2013
LESLIE JOHNS	Counsel Fees-Courts	800.00	4/9/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
LEX JOHNSTON	Counsel Fees-Courts	450.00	4/9/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	4/9/2013
LISA ANN MULLEN	Counsel Fees-Courts	500.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
Lisa D Smith	Education	44.00	4/9/2013
Lisa D Smith	Education	123.89	4/9/2013
LISA HOOBLER	Counsel Fees-Courts	500.00	4/9/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	4/9/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	7,837.28	4/9/2013
LOCK TIGHT SECURITY INC	Supplies	12.00	4/9/2013
LOCK TIGHT SECURITY INC	Building Maintenance	75.64	4/9/2013
LOCK TIGHT SECURITY INC	Building Maintenance	261.41	4/9/2013
LONDON JOHNSON	Restitution Payable	50.00	4/9/2013
LONE STAR COMMUNICATIONS INC	Building Maintenance	500.00	4/9/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	4/9/2013
LOREN C GREEN PC	Counsel Fees-Courts	650.00	4/9/2013
LOREN C GREEN PC	Counsel Fees-Courts	800.00	4/9/2013
LOWE'S	Supplies	71.78	4/9/2013
LOWE'S	Landscaping Expense	97.38	4/9/2013
LOWE'S	Building Maintenance	117.46	4/9/2013
LOWE'S	Building Maintenance	123.74	4/9/2013
LOWE'S	Field Equip&Supplies	157.67	4/9/2013
LOWE'S	Supplies	444.02	4/9/2013
LOWE'S	Supplies	469.40	4/9/2013
LUNCH BOX	Meeting Expenses	193.70	4/9/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Clothing	180.11	4/9/2013
LYNDA S TARWATER	Litigation Expense	60.00	4/9/2013
LYNDA S TARWATER	Counsel Fees-Courts	450.00	4/9/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,275.00	4/9/2013
M S AIR INC	A/C Maint Contract	624.25	4/9/2013
M TRENT LOFTIN	Counsel Fees-Courts	800.00	4/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	4/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	4/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	350.00	4/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	4/9/2013
MANITOU GROUP	ME OTC Fees	135.00	4/9/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	25.00	4/9/2013
MARIA ALAMOS	Relative Assistance	300.00	4/9/2013
Marisela M Zaragoza	Education	100.00	4/9/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	4/9/2013
MARK ROSTEET	Counsel Fees-Courts	500.00	4/9/2013
MARKETLAB INC	Lab Supplies	232.41	4/9/2013
MARRIOTT HOTEL SERVICES INC	Education	600.32	4/9/2013
MARRIOTT HOTEL SERVICES INC	Education	600.32	4/9/2013
MARY B THORNTON	Counsel Fees-Courts	200.00	4/9/2013
MARY J YOUNG	Counsel Fees-Courts	412.50	4/9/2013
MARY LYNN HALL	Transportation	25.00	4/9/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	4/9/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
MARY VILLARREAL	Clothing	300.00	4/9/2013
MAX BREWINGTON	Counsel Fees-Juv	100.00	4/9/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - CPS	200.00	4/9/2013
MEDINA & MEDINA INC	Central Garage Inv	217.00	4/9/2013
MEDLINE INDUSTRIES INC	Medical Supplies	22.44	4/9/2013
MEDLINE INDUSTRIES INC	Lab Supplies	187.57	4/9/2013
MELISSA KIRKLAND	Restitution Payable	150.81	4/9/2013
MELODY HARRIS	Clothing	200.00	4/9/2013
MENTAL HEALTH CONNECTION OF	Education	2,500.00	4/9/2013
MESSAGE4U PTY LTD	Professional Service	500.00	4/9/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,230.24	4/9/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	21,521.01	4/9/2013
MHMR OF TARRANT COUNTY	MHMR	170,698.55	4/9/2013
MHN SERVICES	Employee Group Ins	970.06	4/9/2013
MICHAEL DEEGAN	Counsel Fees-Courts	375.00	4/9/2013
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	4/9/2013
MICHAEL DORSEY	Witness Travel	39.90	4/9/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	83.25	4/9/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	4/9/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	4/9/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	950.00	4/9/2013
Michael W Green	Education	229.76	4/9/2013
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	380.20	4/9/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	475.23	4/9/2013
MINICK LAW PC	Counsel Fees-Courts	250.00	4/9/2013
MINICK LAW PC	Counsel Fees-Courts	700.00	4/9/2013
MONIQUE SIMMONS	Clothing	200.00	4/9/2013
MP BIOMEDICALS LLC	Lab Supplies	3,675.00	4/9/2013
Mr Brett M Crisp	Education	220.00	4/9/2013
Mr Gerald R Smith	Education	923.60	4/9/2013
Mr John J Nicholson	Education	100.00	4/9/2013
Mr Mark C Mendez	Travel	128.00	4/9/2013
Mr Mark R Butler	Vehicle Maintenance	16.99	4/9/2013
Mr Michael V Floyd	Supplies	5.50	4/9/2013
Mr Randall C Renois	Education	348.80	4/9/2013
Mr Robert A Berndt	Education	190.00	4/9/2013
Mr Rodney V White	Education	141.25	4/9/2013
Ms Amber Haltom	Education	232.96	4/9/2013
Ms Amy K Candler	Education	30.00	4/9/2013
Ms Ann L Salyer-Caldwell	Travel	95.98	4/9/2013
Ms Dana Tarter	Education	176.86	4/9/2013
Ms Elizabeth Trowbridge	Education	44.00	4/9/2013
Ms Jacqueline R Sargent	Education	60.00	4/9/2013
Ms Jeannette E Johnson	Meeting Expenses	50.94	4/9/2013
Ms Joyce M Kirk	Education	140.00	4/9/2013
Ms Karen R Nash	Education	44.00	4/9/2013
Ms Linda Bierman-Davis	Education	142.75	4/9/2013
Ms Lisa R Woodard	Education	60.00	4/9/2013
Ms Martha E Kibler	Travel	408.65	4/9/2013
Ms MaryLouise Garcia	Education	100.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Nancy J Griggs	Education	187.08	4/9/2013
Ms Natalie M Plunk	Education	262.07	4/9/2013
Ms Raquel Coronado	Education	44.00	4/9/2013
Ms Shelly D Ables	Education	273.70	4/9/2013
Ms Theresa C Parsons	Meeting Expenses	12.56	4/9/2013
Ms Wendy G Hamilton	Education	100.00	4/9/2013
MYERS ENTERPRISES INC	Safety/Tact Supplies	1,330.00	4/9/2013
NANCY A HAWKINS	Reporter's Records	42.90	4/9/2013
NANCY GORDON	Counsel Fees - CPS	100.00	4/9/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	4/9/2013
NARDIS INC	Safety/Tact Supplies	577.00	4/9/2013
NARDIS INC	Safety/Tact Supplies	577.00	4/9/2013
NATIONAL APPRAISAL GUIDES INC	Supplies	172.00	4/9/2013
NATIONAL ASSOCIATION OF CERTIFIED	Education	95.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL CENTER FOR STATE COURTS	Education	500.00	4/9/2013
NATIONAL COLLEGE OF PROBATE JUDGES	Education	400.00	4/9/2013
NATIONAL DATA SERVICES INC	Printing-Publication	13,160.14	4/9/2013
NAVID ALBAND	Counsel Fees-Courts	256.25	4/9/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	4/9/2013
NEC CORPORATION OF AMERICA	Professional Service	4,893.60	4/9/2013
NEIL SPERRY'S GARDENS	Subscriptions	23.95	4/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	212.50	4/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	4/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	850.00	4/9/2013
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	341.05	4/9/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,336.68	4/9/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	4/9/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	4/9/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	10.23	4/9/2013
OAK FARMS SCHEPPS	Food	370.09	4/9/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	162.93	4/9/2013
OMNI SAN ANTONIO HOTEL	Education	239.34	4/9/2013
ORCHID CELLMARK	Expert Witness Serv	1,000.00	4/9/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	4/9/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	4/9/2013
OSCAR G SETTLE	Counsel Fees-Courts	820.00	4/9/2013
OVERHEAD DOOR	Building Maintenance	635.58	4/9/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
OZARKA DRINKING WATER	Graphics Inventory	4.49	4/9/2013
OZARKA DRINKING WATER	Water	191.76	4/9/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	4/9/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	4/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	4/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	4/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	4/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	4/9/2013
PARK CITIES LIMITED PARTNERSHIP	Non-Track Equipment	220.00	4/9/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	318.34	4/9/2013
PARKER ELECTRIC	Building Maintenance	486.77	4/9/2013
PARKER ELECTRIC	Building Maintenance	950.02	4/9/2013
PARKER ELECTRIC	Building Maintenance	1,695.98	4/9/2013
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	2,595.32	4/9/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	200.00	4/9/2013
PATRICK CURRAN	Counsel Fees-Courts	270.00	4/9/2013
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	4/9/2013
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	4/9/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,750.00	4/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	4/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	4/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	2,650.00	4/9/2013
PATTY TILLMAN	Counsel Fees-Courts	1,200.00	4/9/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	305.00	4/9/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	4/9/2013
PAUL V PREVITE	Counsel Fees-Courts	500.00	4/9/2013
PAUL V PREVITE	Counsel Fees-Courts	750.00	4/9/2013
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	4/9/2013
PAULA K GREEN	Investigative	101.25	4/9/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	629.00	4/9/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,069.65	4/9/2013
PHILPOTT MOTORS	Capital Outlay - Veh	29,829.00	4/9/2013
PHILPOTT MOTORS	Capital Outlay - Veh	30,170.00	4/9/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	4/9/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	4/9/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	950.00	4/9/2013
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	91.84	4/9/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	121.44	4/9/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	161.92	4/9/2013
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	283.36	4/9/2013
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	291.90	4/9/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,182.46	4/9/2013
PM CONSTRUCTION AND REHAB LLC	Non-Track Const/Bldg	114,342.50	4/9/2013
POINTHR INC	Background Check	212.14	4/9/2013
PRAETORIAN OPERATING INC	Custodian Supplies	411.20	4/9/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	977.96	4/9/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRODUCTIVITY CENTER INC	Subscriptions	750.00	4/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	4/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	4/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	4/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,283.00	4/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	4/9/2013
PROJECT MANAGEMENT INSTITUTE	Dues	258.00	4/9/2013
PROMOTIONAL DESIGNS INC	Clothing	63.75	4/9/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/9/2013
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	4/9/2013
PYLES WHATLEY CORPORATION	County Projects	2,000.00	4/9/2013
QUEST DIAGNOSTICS INC	Professional Service	209.32	4/9/2013
QUILL CORPORATION	Supplies	60.78	4/9/2013
QUILL CORPORATION	Supplies	80.00	4/9/2013
QUILL CORPORATION	Supplies	107.63	4/9/2013
QUILL CORPORATION	Supplies	303.90	4/9/2013
QUILL CORPORATION	Supplies	729.36	4/9/2013
R B EVERETT AND COMPANY	Building Maintenance	856.36	4/9/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	4/9/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	4/9/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	488.92	4/9/2013
Ralph D. Swearingin Jr	Education	44.00	4/9/2013
RANDY W BOWERS	Counsel Fees-Courts	375.00	4/9/2013
RASIX COMPUTER CENTER INC	Supplies	464.00	4/9/2013
RASIX COMPUTER CENTER INC	Sheriff Inventory	696.00	4/9/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/9/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	4/9/2013
RAUL NEVAREZ	Counsel Fees-Courts	700.00	4/9/2013
RAY HALL JR	Counsel Fees - CPS	100.00	4/9/2013
RAY HALL JR	Counsel Fees-Courts	400.00	4/9/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/9/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	2,000.00	4/9/2013
RD CORNELL LLC	Parts and Supplies	248.00	4/9/2013
REBECCA KLINE	Clothing	154.63	4/9/2013
REEDER DISTRIBUTORS INC	Grease and Oil	3,655.54	4/9/2013
REGINALD BUTLER	Reporter's Records	244.00	4/9/2013
RELIANT ENERGY SERVICES	Utility Assistance	52.34	4/9/2013
RELIANT ENERGY SERVICES	Utility Assistance	79.88	4/9/2013
RELIANT ENERGY SERVICES	Utility Assistance	85.70	4/9/2013
RELIANT ENERGY SERVICES	Utility Assistance	447.76	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.61	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.44	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	69.99	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	80.49	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	392.85	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	402.43	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	514.35	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	590.18	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	781.13	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	781.62	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	837.36	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,039.15	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,090.72	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,114.01	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,344.68	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,517.09	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,621.36	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,675.39	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,676.52	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,681.08	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,791.28	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,825.46	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,951.55	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,084.88	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,323.51	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,688.36	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,838.53	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,028.87	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,105.94	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,516.90	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,301.28	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,373.54	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,736.12	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,930.18	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,872.74	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,157.23	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,333.87	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,339.29	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,437.26	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,601.71	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,941.18	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,709.67	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,831.77	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,591.82	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,712.40	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,774.78	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,217.83	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,375.13	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,907.07	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	32,325.52	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	48,526.13	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	49,696.25	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	64,556.53	4/9/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	74,188.11	4/9/2013
RELIANT SIGNS CORP	Building Maintenance	105.00	4/9/2013
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
REXEL SUMMERS	Building Maintenance	110.15	4/9/2013
REXEL SUMMERS	Building Maintenance	152.63	4/9/2013
REXEL SUMMERS	Non-Track Const/Bldg	198.44	4/9/2013
REXEL SUMMERS	Building Maintenance	373.12	4/9/2013
REXEL SUMMERS	Supplies	427.45	4/9/2013
REXEL SUMMERS	Building Maintenance	895.60	4/9/2013
REXEL SUMMERS	Building Maintenance	1,130.32	4/9/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	150.69	4/9/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	303.04	4/9/2013
REYNOLDS ASPHALT	Capital Outlay Land	21,922.86	4/9/2013
Rhonda D Kennedy	Education	60.00	4/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	4/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	4/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	225.00	4/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	4/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	4/9/2013
Richard C Fries	Education	127.28	4/9/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	11,225.00	4/9/2013
RITA LOPEZ	Restitution Payable	20.00	4/9/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	4/9/2013
RJ SMELLEY COMPANY INC	Rock and Gravel	2,443.81	4/9/2013
ROBERT C RUSSELL	Counsel Fees-Probate	150.00	4/9/2013
ROBERTA WALKER	Counsel Fees-Courts	425.00	4/9/2013
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	4/9/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	4/9/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,925.00	4/9/2013
ROBINSON & SMART PC	Counsel Fees-Courts	2,000.00	4/9/2013
ROBINSON & SMART PC	Counsel Fees - CPS	2,260.00	4/9/2013
RONALD COUCH	Counsel Fees-Courts	225.00	4/9/2013
RONALD COUCH	Counsel Fees-Courts	250.00	4/9/2013
RONALD COUCH	Counsel Fees-Courts	425.00	4/9/2013
RONALD D JOHNSTON	Education	15.00	4/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	4/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	4/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	5,580.00	4/9/2013
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	4/9/2013
RYAN W HARDY	Counsel Fees-Courts	425.00	4/9/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,101.00	4/9/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,644.00	4/9/2013
SALDANA INC	County Burials	700.00	4/9/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	4/9/2013
SAM BONIFIELD	Counsel Fees-Courts	400.00	4/9/2013
SAM BONIFIELD	Counsel Fees-Courts	1,050.00	4/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	340.00	4/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	4/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	4/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,225.00	4/9/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees-Courts	125.00	4/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	175.00	4/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	175.00	4/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	475.00	4/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	460.00	4/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	4/9/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	575.00	4/9/2013
SERVICE-NOW.COM	Tuition C/room Train	2,785.00	4/9/2013
SHARED VISION RESIDENTIAL CARE INC	Clothing	113.47	4/9/2013
SHARRIEA COMMANDER	Relative Assistance	300.00	4/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	100.00	4/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	200.00	4/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	680.00	4/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	875.00	4/9/2013
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	4/9/2013
SHERI BUMGARDNER	Court Visitor	138.88	4/9/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	166.40	4/9/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	391.60	4/9/2013
SHI GOVERNMENT SOLUTIONS	Sheriff Inventory	154.00	4/9/2013
SHORELINE HOTEL VENTURE LP	Travel	409.40	4/9/2013
SHORELINE HOTEL VENTURE LP	Education	511.75	4/9/2013
SID W SHAPIRO	Counsel Fees-Juv	100.00	4/9/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/9/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	260.00	4/9/2013
SINCLAIR CHILDREN'S CENTER	Clothing	96.82	4/9/2013
SKYVUE MEMORIAL GARDENS	County Burials	865.00	4/9/2013
SMU PD	HIDTA Treasury funds	203.10	4/9/2013
SMU PD	HIDTA Justice funds	2,887.84	4/9/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	646.00	4/9/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	4/9/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	182.60	4/9/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	21.00	4/9/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	140.00	4/9/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	156.50	4/9/2013
SOUTHWEST ICE CREAM SPEC	Food	196.76	4/9/2013
SPANISH HACIENDA APARTMENTS	Restitution Payable	99.19	4/9/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,541.67	4/9/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	308.40	4/9/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	646.80	4/9/2013
STAPLES ADVANTAGE	Supplies	5.68	4/9/2013
STAPLES ADVANTAGE	Supplies	15.88	4/9/2013
STAPLES ADVANTAGE	Supplies	18.62	4/9/2013
STAPLES ADVANTAGE	Supplies	23.35	4/9/2013
STAPLES ADVANTAGE	Supplies	28.80	4/9/2013
STAPLES ADVANTAGE	Supplies	33.96	4/9/2013
STAPLES ADVANTAGE	Supplies	36.95	4/9/2013
STAPLES ADVANTAGE	Supplies	38.83	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELLER LAW FIRM PC	Counsel Fees - CPS	150.00	4/9/2013
TERESA YOUNG	Relative Assistance	300.00	4/9/2013
TERESEA ADCOCK	Professional Service	542.04	4/9/2013
TERRY BARLOW	Counsel Fees-Courts	1,350.00	4/9/2013
TEXAS DEPARTMENT OF LICENSING	Dues	55.00	4/9/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	530.54	4/9/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	245.00	4/9/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	4/9/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	879.60	4/9/2013
TEXAS GARDENER MAGAZINE	Subscriptions	24.95	4/9/2013
TEXAS INTERPRETING SERVICES LLC	Professional Service	360.00	4/9/2013
TEXAS INTERPRETING SERVICES LLC	Trust - Constable 8	2,940.78	4/9/2013
TEXAS TOLLWAYS	Education	12.45	4/9/2013
THE ARC OF GREATER TARRANT COUNTY	Other Payable	8,000.00	4/9/2013
THE ARC OF GREATER TARRANT COUNTY	Dues	8,000.00	4/9/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/9/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	910.00	4/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	375.00	4/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	500.00	4/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	4/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,000.00	4/9/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	4/9/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	4/9/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	4/9/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	4/9/2013
THE MULHOLLAND CO	Supplies	6.00	4/9/2013
THE MULHOLLAND CO	Supplies	9.00	4/9/2013
THE MULHOLLAND CO	Supplies	18.00	4/9/2013
THE MULHOLLAND CO	Supplies	44.50	4/9/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	4/9/2013
THE SPOKEN WORD LLC	Interpreter Fees	1,200.00	4/9/2013
THE TEXAS LYCEUM	Education	50.00	4/9/2013
THE TREE HOUSE INC	Supplies	107.60	4/9/2013
THE TREE HOUSE INC	Supplies	107.60	4/9/2013
THE TREE HOUSE INC	Supplies	107.60	4/9/2013
THE TREE HOUSE INC	Supplies	214.00	4/9/2013
THE TREE HOUSE INC	Supplies	215.20	4/9/2013
THE TREE HOUSE INC	Supplies	269.00	4/9/2013
THE TREE HOUSE INC	Supplies	538.00	4/9/2013
THOS S BYRNE LTD	Professional Service	13,200.00	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	600.00	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	800.00	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	803.81	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,250.00	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,411.44	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,215.28	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	4/9/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,883.89	4/9/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	200.10	4/9/2013
TOOL TOWN	Building Maintenance	39.00	4/9/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	4/9/2013
TRACIE KENAN	Counsel Fees-Courts	1,000.00	4/9/2013
TRAVIS YOUNG	Counsel Fees-Courts	100.00	4/9/2013
TRAVIS YOUNG	Counsel Fees-Courts	300.00	4/9/2013
TRAVIS YOUNG	Counsel Fees-Courts	600.00	4/9/2013
TREY LOFTIN	Counsel Fees-Courts	600.00	4/9/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	349.13	4/9/2013
TRI STAR HOTEL GROUP LP	Education	741.75	4/9/2013
TRINITY ARMORED SECURITY INC	Supplies	90.00	4/9/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/9/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/9/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/9/2013
TRINITY ARMORED SECURITY INC	Supplies	180.00	4/9/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	4/9/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/9/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	4/9/2013
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	865.00	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	900.30	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,337.50	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,820.00	4/9/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	3,293.00	4/9/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	398,469.00	4/9/2013
TX STATE DIRECTORY PRESS	Supplies	85.35	4/9/2013
TXU ENERGY	Utility Assistance	1,291.44	4/9/2013
TXU ENERGY	Utility Assistance	2,068.77	4/9/2013
TXU ENERGY	Utility Assistance	2,603.77	4/9/2013
TXU ENERGY	Utility Assistance	2,879.05	4/9/2013
ULINE INC	Supplies	244.02	4/9/2013
ULINE INC	Parts and Supplies	779.34	4/9/2013
UNITED PROCUREMENT	Building Maintenance	52.10	4/9/2013
UNITED PROCUREMENT	Building Maintenance	298.14	4/9/2013
UNITED PROCUREMENT	Building Maintenance	656.37	4/9/2013
UNITED PROCUREMENT	Building Maintenance	1,593.84	4/9/2013
UNITED WAY OF METROPOLITAN TARRANT	Meeting Expenses	25.00	4/9/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/9/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/9/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/9/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/9/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	180.20	4/9/2013
UPS/UNITED PARCEL SERVICE	Postage	199.22	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	117.64	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	158.10	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	270.85	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	4/9/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	4/9/2013
VERMEER TEXAS LOUISIANA	Parts and Supplies	40.00	4/9/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	4/9/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	4/9/2013
VOLUNTEERS OF AMERICA TEXAS INC	Other Payable	75.00	4/9/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	4/9/2013
WARREN ST JOHN	Counsel Fees-Courts	300.00	4/9/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	40.20	4/9/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	4/9/2013
WEIZEL SECURITY	Building Maintenance	417.00	4/9/2013
WEST GROUP PAYMENT CENTER	Law Books	2,379.00	4/9/2013
WESTERN DATA SYSTEMS	Equipment Maint	380.60	4/9/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	4/9/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	4/9/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	4/9/2013
WESTERN-BRW PAPER CO INC	Supplies	318.00	4/9/2013
WESTERN-BRW PAPER CO INC	Supplies	795.00	4/9/2013
WHATEVER! PROMO AGENCY	Supplies	858.00	4/9/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	4/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,050.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	4/9/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	4/9/2013
WILLIAM S HARRIS	Counsel Fees-Courts	525.00	4/9/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/9/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/9/2013
WM BARRY NORMAN	Psych Exam/Testimony	600.00	4/9/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,700.00	4/9/2013
WYNNE PAULY	Professional Service	361.36	4/9/2013
XEROX CORPORATION SERVICE	Equipment Maint	127.02	4/9/2013
XPEDX - DFW DIVISION	Sheriff Inventory	482.24	4/9/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	892.90	4/9/2013
YUTAKA GREEN OAKS LLC	Rent	3,860.00	4/9/2013
YUTAKA GREEN OAKS LLC	Rent	5,790.00	4/9/2013
YWCA RESALE SHOP	Meeting Expenses	120.00	4/9/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 09, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Advant Tech Solution	Computer Maintenance	37.00	4/9/2013
Alice Whitten	5006 Chapter 13 Levy	12.46	4/9/2013
All Points Pioneer	Professional Service	13,074.00	4/9/2013
Atmos Energy Corp	Gas	32.38	4/9/2013
Atmos Energy Corp	Gas	25.45	4/9/2013
Atmos Energy Corp	Gas	327.17	4/9/2013
Atmos Energy Corp	Gas	5,074.45	4/9/2013
Atmos Energy Corp	Gas	5,749.07	4/9/2013
Atmos Energy Corp	Gas	703.35	4/9/2013
Atmos Energy Corp	Gas	75.42	4/9/2013
Atmos Energy Corp	Gas	187.78	4/9/2013
Atmos Energy Corp	Gas	217.90	4/9/2013
C L E A T	Union Dues	150.00	4/9/2013
Chadwell Group LP	Building Maintenance	873.80	4/9/2013
Chadwell Group LP	Building Maintenance	225.00	4/9/2013
Chadwell Group Lp	Building Maintenance	922.20	4/9/2013
City Center Hotel & Casino	Education	1,404.48	4/9/2013
City Center Hotel & Casino	Education	1,404.48	4/9/2013
Delta Dental	Dental Claims	20,225.15	4/9/2013
Delta Dental	Dental Claims	2,486.60	4/9/2013
Embassy Suites Hotel Tampa	Travel	399.84	4/9/2013
Embassy Suites Hotel Tampa	Travel	399.84	4/9/2013
EMC	Capital Lease	69,730.25	4/9/2013
Farmers & Associates	Professional Service	3,640.00	4/9/2013
Farmers & Associates	Professional Service	1,993.75	4/9/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	76,678.05	4/9/2013
Five Star Correctional Services Inc	Food Contr/Employees	2,569.19	4/9/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	75,967.10	4/9/2013
Five Star Correctional Services Inc	Food Contr/Employees	2,565.70	4/9/2013
Fraternal Order Of Police	Union Dues	75.00	4/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
GC Services LP	5002 Student Loan Levy	27.34	4/9/2013
General Revenue Corporation	5002 Student Loan Levy	36.34	4/9/2013
GES	Building Maintenance	2,790.00	4/9/2013
IRS FICA ER	FICA-Employee	9,523.47	4/9/2013
IRS FICA ER	FICA-Employer	9,523.47	4/9/2013
IRS FIT	FIT Withholding	18,395.97	4/9/2013
IRS MED ER	Medicare-Employee	2,227.23	4/9/2013
IRS MED ER	Medicare-Employer	2,227.23	4/9/2013
KSM Exchange LLC	Parts and Supplies	151.86	4/9/2013
Lincoln Financial Group	Deferred Comp	(11,050.00)	4/9/2013
Metropolitan Life	Metlife	9.23	4/9/2013
Monica Olson	Counseling Services	3,150.00	4/9/2013
Monica Olson	Counseling Services	150.00	4/9/2013
Ms Rosalind V Williams	Education	140.00	4/9/2013
National Family Justice Center	Education	150.00	4/9/2013
National Family Justice Center	Education	150.00	4/9/2013
Nationwide Retirement Solutions	Deferred Comp	407.89	4/9/2013
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/9/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	41.02	4/9/2013
Payflex	Dependent Care Claims	6,030.39	4/9/2013
Payflex	Section 125 Claims	71,839.32	4/9/2013
Police & Firefighters Ins Assoc	Union Dues	371.74	4/9/2013
Prepaid Legal Services	Prepaid Attorney	268.60	4/9/2013
Robert Houchin Jr And Amy P Houchin	Econ Crime Seizures	2,492.00	4/9/2013
Robert Houchin Jr And Amy P Houchin	Drug Seizures Int	2.24	4/9/2013
Robert Houchin Sr And Cynthia Houchin	Econ Crime Seizures	5,562.00	4/9/2013
Robert Houchin Sr And Cynthia Houchin	Drug Seizures Int	4.88	4/9/2013
Robin Dettmer	Court Costs	130.76	4/9/2013
Tarrant Co. P/R Acct	Payroll Transfers	70,036.56	4/9/2013
Tarrant County Deputy Sheriff	Union Dues	(2.50)	4/9/2013
Teletouch Communications Inc	Telephone - Mobile	1,480.97	4/9/2013
Teletouch Communications Inc	Wireless Data Access	248.40	4/9/2013
Texas Child Support Disbursement	Child Support	(80.32)	4/9/2013
Texas Furniture Source Inc	Non-Track Equip.	5,940.85	4/9/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	121.33	4/9/2013
Tim Truman	5006 Chapter 13 Levy	(9.57)	4/9/2013
Trinity Armored Security Inc	ArmoredCar Messenger	95.50	4/9/2013
Union Springs LLC	Supplies	516.95	4/9/2013
Unitedhealthcare	Medical Claims	672,001.33	4/9/2013
Unitedhealthcare	Medical Claims	54,023.68	4/9/2013
US Department Of Education	5002 Student Loan Levy	31.44	4/9/2013
Valic Retirement	Deferred Comp	160.00	4/9/2013
Ward North America INC	Worker's Compensation	42,540.41	4/9/2013
Ward North America INC	Worker's Compensation	51,908.78	4/9/2013
Washington State Support Registry	Child Support	97.84	4/9/2013
Wayne Pollard	Travel	140.00	4/9/2013
YMCA	YMCA	15.23	4/9/2013