

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - October 16, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| A S PRATT & SONS | Law Books | 1,067.98 | 10/16/2012 |
| A.S.C. MANAGEMENT, INC. | Rental Assistance | 3,000.00 | 10/16/2012 |
| AARON BENTER | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 675.00 | 10/16/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| AARON FIORENTINO | Counsel Fees-Juv | 175.00 | 10/16/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 660.00 | 10/16/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| ABC DOORS OF DALLAS INC | Building Maintenance | 2,232.20 | 10/16/2012 |
| ABLE COMMUNICATIONS INC | Computer Supplies | 6,033.12 | 10/16/2012 |
| ABLE COMMUNICATIONS INC | Professional Service | 3,268.28 | 10/16/2012 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 2,677.65 | 10/16/2012 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 7,241.65 | 10/16/2012 |
| ACCURATE FORMS & SUPPLIES | Supplies | 149.30 | 10/16/2012 |
| ACCURATE FORMS & SUPPLIES | Supplies | 263.70 | 10/16/2012 |
| ACCURATE FORMS & SUPPLIES | Supplies | 176.18 | 10/16/2012 |
| ADAM HAHN | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| AFFILIATED COM-NET INC | Equipment Maint | 79.40 | 10/16/2012 |
| AG-POWER INC | Parts and Supplies | 520.61 | 10/16/2012 |
| AGR FUNDING INC | Contract Labor | 1,385.92 | 10/16/2012 |
| AIRGAS | Lab Supplies | 22.56 | 10/16/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| ALAMO TITLE | State Right of Way | 6,004.95 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 140.00 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Equipment Maint | 18.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Equipment Maint | 14.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 99.00 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 10/16/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 217.50 | 10/16/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 75.00 | 10/16/2012 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 75.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ALLEGHENY PAPER SHREDDERS CORP | Supplies | 155.00 | 10/16/2012 |
| ALLEGHENY PAPER SHREDDERS CORP | Equipment Maint | 673.32 | 10/16/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Security Contract | 2,892.11 | 10/16/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Security Contract | 274.55 | 10/16/2012 |
| ALLEN-ROSALES LAW FIRM | Counsel Fees-Probate | 750.00 | 10/16/2012 |
| ALLIED COURT REPORTERS | Professional Service | 3,157.56 | 10/16/2012 |
| ALLIED COURT REPORTERS | Reporter's Records | 80.00 | 10/16/2012 |
| ALLIED COURT REPORTERS | Professional Service | 1,796.28 | 10/16/2012 |
| ALLIED TUBE & CONDUIT | Posts | 1,376.00 | 10/16/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 196.60 | 10/16/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 134.66 | 10/16/2012 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 400.00 | 10/16/2012 |
| ALZHEIMER'S ASSOCIATION NORTH | Education | 60.00 | 10/16/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 662.59 | 10/16/2012 |
| AMERICAN RED CROSS FT WORTH | Professional Service | 57,889.53 | 10/16/2012 |
| AMGREEN KARENA HOTEL PARTNERSHIP LT | Travel | 315.19 | 10/16/2012 |
| AMY SHORTES | Restitution Payable | 6.50 | 10/16/2012 |
| AN LEE HSU | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| ANDREA REED CSR | Professional Service | 175.42 | 10/16/2012 |
| ANDREW DELREAL | Restitution Payable | 50.00 | 10/16/2012 |
| ANGEL HILLS FUNERAL DIRECTORS | County Burials | 495.00 | 10/16/2012 |
| ANGELYN R HAMMACK | Bonds | 71.00 | 10/16/2012 |
| ANTOINETTE R MCGARRAHAN | Psych Exam/Testimony | 2,500.00 | 10/16/2012 |
| ANTOINETTE R MCGARRAHAN | Cap Murder-Othr Cost | 3,804.40 | 10/16/2012 |
| AP/APH SAN ANTONIO LP | Education | 221.82 | 10/16/2012 |
| APPLIED OPERATIONS SECURITY | Security Contract | 9,792.00 | 10/16/2012 |
| AQUA-REC INC | Pool Maintenance | 451.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 6.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Supplies | 7.60 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 39.20 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 240.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 9.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 40.10 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 9.80 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 30.86 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 22.75 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 41.90 | 10/16/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.25 | 10/16/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | LV Grnt Compter(Mod) | 320.32 | 10/16/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Lab Supplies | 357.90 | 10/16/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 472.65 | 10/16/2012 |
| ARCHIE'S GARDENLAND | Supplies | 789.61 | 10/16/2012 |
| ARCHIVE SUPPLIES INC | Graphics Inventory | 252.04 | 10/16/2012 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 25.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ARLINGTON WATER UTILITIES | Utility Assistance | 133.00 | 10/16/2012 |
| ARTHUR WEINMAN ARCHITECTS | Professional Service | 3,500.00 | 10/16/2012 |
| ASHBAUGH'S TRADE SECRETS LLC | Professional Service | 1,750.00 | 10/16/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 59.00 | 10/16/2012 |
| AT&T | Data Transmiss Line | 280.00 | 10/16/2012 |
| AT&T | Data Transmiss Line | 660.78 | 10/16/2012 |
| AT&T | Data Transmiss Line | 114.92 | 10/16/2012 |
| AT&T | Telephone-Basic | 106.84 | 10/16/2012 |
| AT&T | Data Transmiss Line | 18,832.15 | 10/16/2012 |
| AT&T | Data Transmiss Line | 57,222.98 | 10/16/2012 |
| AT&T | Telephone-Basic | 160.45 | 10/16/2012 |
| AT&T | Data Transmiss Line | 241.10 | 10/16/2012 |
| AT&T | Telephone-Texan | 33.29 | 10/16/2012 |
| AT&T | Data Transmiss Line | 621.16 | 10/16/2012 |
| ATC FREIGHTLINER GROUP | Parts and Supplies | 222.80 | 10/16/2012 |
| ATMOS ENERGY CORP | Gas | 12.43 | 10/16/2012 |
| ATMOS ENERGY CORP | Gas | 5.58 | 10/16/2012 |
| ATMOS ENERGY CORP | Gas | 18.01 | 10/16/2012 |
| ATMOS ENERGY CORP | Gas | 134.10 | 10/16/2012 |
| ATMOS ENERGY CORP | Gas | 4,761.89 | 10/16/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 97.86 | 10/16/2012 |
| ATTICUS J GILL | Counsel Fees-Courts | 718.75 | 10/16/2012 |
| ATTICUS J GILL | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| ATTICUS J GILL | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| AUTO DAMAGE APPRAISERS OF TEXAS | Professional Service | 95.00 | 10/16/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 550.00 | 10/16/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Kitchen Maintenance | 525.00 | 10/16/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 650.00 | 10/16/2012 |
| AVIS RENT A CAR SYSTEM LLC | Travel | 55.07 | 10/16/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 400.00 | 10/16/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 1,200.00 | 10/16/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 925.00 | 10/16/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 1,500.00 | 10/16/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 375.00 | 10/16/2012 |
| BANE MACHINERY INC | Parts and Supplies | 702.45 | 10/16/2012 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 1,175.00 | 10/16/2012 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 1,075.00 | 10/16/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 923.12 | 10/16/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,593.22 | 10/16/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 433.91 | 10/16/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 775.00 | 10/16/2012 |
| BASECOM INC | Non-Track Const/Bldg | 20,277.00 | 10/16/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 419.70 | 10/16/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 3,393.83 | 10/16/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 323.08 | 10/16/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 24.16 | 10/16/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 66.43 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------|----------------------|-------------|------------|
| BEARDEN INVESTIGATIVE AGENCY | Investigative | 254.00 | 10/16/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 475.00 | 10/16/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 1,230.00 | 10/16/2012 |
| BENNETT BENNER PETTIT INC | Professional Service | 275.00 | 10/16/2012 |
| Bennie J Medlin | Travel | 219.79 | 10/16/2012 |
| BETTY LYNN CADE | Professional Service | 361.36 | 10/16/2012 |
| BIG COUNTRY SUPPLY | Non-Track Equipment | 1,902.60 | 10/16/2012 |
| BIMBO BAKERIES USA INC | Food | 84.08 | 10/16/2012 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | (880.00) | 10/16/2012 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 1,548.37 | 10/16/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 633.00 | 10/16/2012 |
| BONNIE C WELLS | Investigative | 82.50 | 10/16/2012 |
| BONNIE C WELLS | Investigative | 102.00 | 10/16/2012 |
| BONNIE C WELLS | Investigative | 500.00 | 10/16/2012 |
| BONNIE C WELLS | Cap Murder-Othr Cost | 1,763.00 | 10/16/2012 |
| BRADFORD SHAW | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| BRANDON HAMMETT | Rental Assistance | 750.00 | 10/16/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| BRENDA R VONJOE | Counsel Fees-Courts | 1,300.00 | 10/16/2012 |
| BRETT BOONE | Counsel Fees-Courts | 1,260.00 | 10/16/2012 |
| BRETT BOONE | Counsel Fees-Courts | 1,135.00 | 10/16/2012 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| BRIAN J WILLET | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| BRIAN J WILLET | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| BRIAN J WILLET | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| BRIAN J WILLET | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| BRIAN J WILLET | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 175.00 | 10/16/2012 |
| BRIAN K WALKER | Cnsl Fees-Crim Appls | 2,000.00 | 10/16/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 450.00 | 10/16/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| BUSINESS INTERIORS | Equipment Maint | 135.00 | 10/16/2012 |
| BVA SCIENTIFIC INC | Lab Supplies | 88.00 | 10/16/2012 |
| C.D. HARTNETT CO | Food | 33.14 | 10/16/2012 |
| C.D. HARTNETT CO | Food | 9,401.15 | 10/16/2012 |
| CABELA'S INC | Lab Supplies | 37.98 | 10/16/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 1,725.00 | 10/16/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 300.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CANAS & FLORES | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 351.20 | 10/16/2012 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| Candice L Fay | Transportation | 22.17 | 10/16/2012 |
| CAPP INC | Building Maintenance | 723.75 | 10/16/2012 |
| CAREY WALKER | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| CARLA GIBBS KELMAN | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| CAROL A BIRDWELL | Counsel Fees-Courts | 166.67 | 10/16/2012 |
| CAROL A BIRDWELL | Counsel Fees - CPS | 83.33 | 10/16/2012 |
| Carolyn S Sims | Meeting Expenses | 87.00 | 10/16/2012 |
| CASEY COLE | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 320.00 | 10/16/2012 |
| CATHOLIC CHARITIES | Dues | 100.00 | 10/16/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 605.00 | 10/16/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 3,410.00 | 10/16/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 680.00 | 10/16/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 640.00 | 10/16/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 339.68 | 10/16/2012 |
| CDW GOVERNMENT INC | Capital Outlay-Low V | 573.99 | 10/16/2012 |
| CENTER FOR THERAPEUTIC CHANGE LTD | O/P Group Counseling | 9,812.00 | 10/16/2012 |
| CENTERLINE SUPPLY | Road Signs | 868.45 | 10/16/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 201.40 | 10/16/2012 |
| CENTRAL FREIGHT LINES INC | Supplies | 1,194.30 | 10/16/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| CHEMICAL DEPENDENT EDUCATION INC | Electronic Monitor'g | 720.00 | 10/16/2012 |
| CHEMSEARCH | Custodian Supplies | 386.00 | 10/16/2012 |
| CHERYL NASON | Professional Service | 450.00 | 10/16/2012 |
| CHERYL NASON | Professional Service | 450.00 | 10/16/2012 |
| CHRISTOPHER GOZA | Misc Payable | 60.00 | 10/16/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 175.00 | 10/16/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| CISCO WEBEX LLC | Subscriptions | 138.00 | 10/16/2012 |
| CITY OF FORT WORTH | County Projects | 400,000.00 | 10/16/2012 |
| CITY OF FORT WORTH | County Projects | 400,000.00 | 10/16/2012 |
| CITY OF HURST | Utility Assistance | 265.30 | 10/16/2012 |
| CITY OF HURST WATER DEPT | Utility Assistance | 240.00 | 10/16/2012 |
| CITY OF MANSFIELD | Restitution Payable | 1,842.00 | 10/16/2012 |
| CITY OF WICHITA FALLS | Subrecipient Service | 6,392.25 | 10/16/2012 |
| CITY OF WICHITA FALLS | Subrecipient Service | 6,663.64 | 10/16/2012 |
| CITY OF WICHITA FALLS | Subrecipient Service | 17,008.31 | 10/16/2012 |
| CITY OF WICHITA FALLS | Subrecipient Service | 4,010.28 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CITYWIDE BUILDING SERVICES INC | Custodian Services | 4,325.00 | 10/16/2012 |
| CLARKE MOSQUITO CONTROL PRODUCTS IN | Field Equip&Supplies | 3,720.76 | 10/16/2012 |
| CODY L COFER | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| CODY L COFER | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| CODY L COFER | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 625.00 | 10/16/2012 |
| COLLABORATIVE TESTING SRV INC | Lab Accreditation | 480.00 | 10/16/2012 |
| COMMERCIAL ELECTRONICS CORP | Equipment Maint | 6,440.85 | 10/16/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 13.75 | 10/16/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 16.50 | 10/16/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 128.00 | 10/16/2012 |
| COMMUNITY ENRICHMENT CENTER | Subrecipient Service | 20,676.49 | 10/16/2012 |
| COMMUNITY MORTUARY SERVICES LLC | County Burials | 330.00 | 10/16/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 58.74 | 10/16/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 29.37 | 10/16/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 122.50 | 10/16/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | (295.38) | 10/16/2012 |
| CONCHO SUPPLY INC | Parts and Supplies | 1,460.24 | 10/16/2012 |
| CONNECTING URBAN FAMILIES | Professional Service | 1,690.00 | 10/16/2012 |
| CONNIE HARRIS GILFEATHER | Professional Service | 361.36 | 10/16/2012 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 2,332.94 | 10/16/2012 |
| COOK'S CORRECTIONAL KITCHEN | Kitchen Supplies | 162.72 | 10/16/2012 |
| CORNERSTONE ASSISTANCE NETWORK INC | Subrecipient Service | 9,142.71 | 10/16/2012 |
| CORNERSTONE ASSISTANCE NETWORK INC | Subrecipient Service | 10,032.16 | 10/16/2012 |
| CRAFCO TEXAS INC | Asphalt-Liquid | 8,347.50 | 10/16/2012 |
| CRAIG DAMERON | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 2,137.07 | 10/16/2012 |
| CVR COMPUTER SUPPLIES INC | Supplies | 184.00 | 10/16/2012 |
| CVR COMPUTER SUPPLIES INC | Supplies | 184.00 | 10/16/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 575.00 | 10/16/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 2,250.00 | 10/16/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 2,700.00 | 10/16/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 700.00 | 10/16/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 225.00 | 10/16/2012 |
| DAL PAIR | Counsel Fees-Probate | 250.00 | 10/16/2012 |
| DALE HEISCH | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| DALE HEISCH | Counsel Fees-Courts | 1,325.00 | 10/16/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 1,225.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 50.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 1,645.00 | 10/16/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 1,425.00 | 10/16/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 100.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| Danny M Sustaire | Witness Travel | 5.00 | 10/16/2012 |
| Danny Wright | Travel | 380.98 | 10/16/2012 |
| DAVID BAYS | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| DAVID BAYS | Counsel Fees-Courts | 2,075.00 | 10/16/2012 |
| DAVID BAYS | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| DAVID MARLOW | Investigative | 1,000.00 | 10/16/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 950.00 | 10/16/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 330.00 | 10/16/2012 |
| DAVID PEARSON, IV | Counsel Fees-Juv | 100.00 | 10/16/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 650.00 | 10/16/2012 |
| DAVIS & STANTON INC | Supplies | 810.00 | 10/16/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| DEAN SWANDA | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| DEBBIE BUCK | Education | 200.00 | 10/16/2012 |
| DECKER,JONES,MCMACKIN,MCCLANE,HALL | Counsel Fees-Probate | 2,200.00 | 10/16/2012 |
| DENNIS KIRKLAND | Restitution Payable | 6.50 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 171.28 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 441.17 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 1,760.86 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 3,777.76 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 1,487.86 | 10/16/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 308.60 | 10/16/2012 |
| DEREK BROWN | Counsel Fees-Courts | 565.00 | 10/16/2012 |
| DEREK BROWN | Counsel Fees-Courts | 137.50 | 10/16/2012 |
| DESMIN J WALKER | Misc Payable | 13.00 | 10/16/2012 |
| DFW COMMUNICATIONS INC | Equipment Maint | 40.00 | 10/16/2012 |
| DFW COMMUNICATIONS INC | Equipment Maint | 90.00 | 10/16/2012 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 331.50 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 175.42 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 350.84 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,227.94 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 180.68 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 542.04 | 10/16/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 180.68 | 10/16/2012 |
| DON GANDY | Counsel Fees-Courts | 3,000.00 | 10/16/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 16,224.77 | 10/16/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 35,157.44 | 10/16/2012 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 357.50 | 10/16/2012 |
| DRAKE COMMUNICATIONS INC | Telephone-Basic | 145.00 | 10/16/2012 |
| DYNOWATT LP | Utility Assistance | 450.40 | 10/16/2012 |
| EAN HOLDINGS LLC | Travel | 63.59 | 10/16/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 850.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| EARL E BATES JR | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| EASTERN LAB SERVICES | Lab Supplies | 388.30 | 10/16/2012 |
| EASTERN LAB SERVICES | Lab Supplies | 107.70 | 10/16/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| ELECTION ADMINISTRATION REPORTS | Subscriptions | 219.00 | 10/16/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 3,100.00 | 10/16/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 487.50 | 10/16/2012 |
| EMC CORPORATION | Computer Maintenance | 457,704.33 | 10/16/2012 |
| ER INVESTIGATIVE NETWORK | Investigative | 247.50 | 10/16/2012 |
| ERIC D BEAL | Counsel Fees-Courts | 475.00 | 10/16/2012 |
| EVCO PARTNERS LP | Supplies | 273.52 | 10/16/2012 |
| EVCO PARTNERS LP | Supplies | 61.55 | 10/16/2012 |
| EVCO PARTNERS LP | Supplies | 5.24 | 10/16/2012 |
| EVCO PARTNERS LP | Supplies | 26.26 | 10/16/2012 |
| EVCO PARTNERS LP | Supplies | 123.84 | 10/16/2012 |
| EVCO PARTNERS LP | Building Maintenance | 241.28 | 10/16/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 362.76 | 10/16/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 26.92 | 10/16/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 234.51 | 10/16/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 197.07 | 10/16/2012 |
| EVCO PARTNERS LP | Small Tools | 484.67 | 10/16/2012 |
| EVCO PARTNERS LP | Non-Track Equipment | 2,961.62 | 10/16/2012 |
| EXECUTIVE FORMS & SUPPLIES | ID Dept Supplies | 5,300.00 | 10/16/2012 |
| FAIRWAY SUPPLY INC | Building Maintenance | 1,446.80 | 10/16/2012 |
| FAMILY DOLLAR #2262 | Food/Hygiene Assist | 92.00 | 10/16/2012 |
| FAMILY DOLLAR #3641 | Food/Hygiene Assist | 60.00 | 10/16/2012 |
| FAMILY DOLLAR #5504 | Food/Hygiene Assist | 189.07 | 10/16/2012 |
| FAMILY DOLLAR #7232 | Food/Hygiene Assist | 14.99 | 10/16/2012 |
| FAMILY DOLLAR STORE #2477 | Food/Hygiene Assist | 124.68 | 10/16/2012 |
| FAMILY DOLLAR STORES | Food/Hygiene Assist | 165.99 | 10/16/2012 |
| FARMER & ASSOCIATES INC | Building Maintenance | 212.00 | 10/16/2012 |
| FARMERS MARKET | Food | 587.06 | 10/16/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 850.00 | 10/16/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| FEDEX | Postage | 30.94 | 10/16/2012 |
| FEDEX | Postage | 110.10 | 10/16/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| FELIPE O CALZADA | Counsel Fees-Juv | 100.00 | 10/16/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| FERRELLGAS | Fuel | 69.65 | 10/16/2012 |
| FIESTA MART #60 | Food/Hygiene Assist | 19.69 | 10/16/2012 |
| FILTER SYSTEMS INC | Building Maintenance | 490.36 | 10/16/2012 |
| FILTER SYSTEMS INC | Building Maintenance | 50.03 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 46.81 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 120.02 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FILTER SYSTEMS INC | A/C Maint Contract | 46.79 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 109.60 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 321.96 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 895.48 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 522.16 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 127.93 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 9.68 | 10/16/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 1,370.28 | 10/16/2012 |
| FINLEY & COOK PLLC | Software Maintenance | 4,692.00 | 10/16/2012 |
| FIRST CALL MORGUE | Professional Service | 215.00 | 10/16/2012 |
| FIRST CALL MORGUE | Professional Service | 445.00 | 10/16/2012 |
| FIRST CHOICE POWER | Utility Assistance | 105.87 | 10/16/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 44,201.59 | 10/16/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 1,435.24 | 10/16/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 1,203.58 | 10/16/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 33,633.67 | 10/16/2012 |
| FIVE STAR FORD OF TEXAS LTD | Parts and Supplies | 200.04 | 10/16/2012 |
| FLW POND LTD | Rental Assistance | 645.00 | 10/16/2012 |
| FOODLAND MARKETS | Food/Hygiene Assist | 59.86 | 10/16/2012 |
| FORT WORTH AUTO GLASS CENTER LTD | Central Garage Inv | 459.72 | 10/16/2012 |
| FORT WORTH MIDTOWN LODGING PARTNERS | Witness Travel | 583.84 | 10/16/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 301.00 | 10/16/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 2,138.87 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 107.25 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 3,954.65 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 477.91 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 917.46 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 207.63 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 870.90 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 723.49 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 122.23 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 46,795.71 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 5,704.00 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 2,134.23 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 918.11 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 7,172.97 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 1,252.84 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 2,380.83 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Field Equip&Supplies | 61.75 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 61.75 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 115.82 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 125.09 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 61.75 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 692.67 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 45.08 | 10/16/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 5,787.15 | 10/16/2012 |
| FQFW LIMITED PARTNERSHIP | Rental Assistance | 465.00 | 10/16/2012 |
| FRANCES B JANEZIC | Professional Service | 175.42 | 10/16/2012 |

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| FRANCES B JANEZIC | Professional Service | 722.72 | 10/16/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,875.00 | 10/16/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,000.00 | 10/16/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 875.00 | 10/16/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| FRANK ADLER | Counsel Fees-Juv | 200.00 | 10/16/2012 |
| FRANK ADLER | Counsel Fees - CPS | 950.00 | 10/16/2012 |
| FRANK W NEAL & ASSOC INC | Building Maintenance | 400.00 | 10/16/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 410.00 | 10/16/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Clothing | 258.00 | 10/16/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 82.50 | 10/16/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 3,100.00 | 10/16/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 325.00 | 10/16/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 675.00 | 10/16/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 318.75 | 10/16/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| GALLOWAY AND WHITE PLLC | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| GARTNER INC | Professional Service | 79,164.00 | 10/16/2012 |
| GARY J BAKER | County Right of Way | 1,400.00 | 10/16/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 960.00 | 10/16/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 75.00 | 10/16/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 430.00 | 10/16/2012 |
| GARY SHANE LEWIS | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| GARY SHANE LEWIS | Counsel Fees-Courts | 340.00 | 10/16/2012 |
| GARY SHANE LEWIS | Counsel Fees-Juv | 730.00 | 10/16/2012 |
| GAYLE C ISBELL | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| GENESEE SCIENTIFIC | Lab Supplies | 539.00 | 10/16/2012 |
| GEORGE MACKAY | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| GEORGE MACKAY | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 882.50 | 10/16/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 425.00 | 10/16/2012 |
| GERARD KARDONSKY | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| GES | Building Maintenance | 124.00 | 10/16/2012 |
| GES | Building Maintenance | 427.26 | 10/16/2012 |
| GES | Building Maintenance | 550.82 | 10/16/2012 |
| GES | Building Maintenance | 202.61 | 10/16/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 675.00 | 10/16/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 825.00 | 10/16/2012 |
| GILBERTO TORREZ | Investigative | 1,260.00 | 10/16/2012 |
| GLOBAL PAYMENTS INC | Hlth Dept Immu Fees | 318.73 | 10/16/2012 |
| GLOBAL PAYMENTS INC | Hlth Dept Immu Fees | 435.83 | 10/16/2012 |
| GLOBAL PAYMENTS INC | Hlth Internat'l Trav | 565.29 | 10/16/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 4,875.00 | 10/16/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 1,250.00 | 10/16/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 275.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| GRAND PRAIRIE POLICE DEPARTMENT | Due to Other Govts | 43.57 | 10/16/2012 |
| GRANGER GROUP INC | Bonds | 99.00 | 10/16/2012 |
| GRANGER GROUP INC | Bonds | 71.00 | 10/16/2012 |
| GRAPEVINE RELIEF & COMMUNITY EXCHAN | Subrecipient Service | 5,223.00 | 10/16/2012 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maint | 165.00 | 10/16/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 261.59 | 10/16/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 54.30 | 10/16/2012 |
| GREENWOOD MOUNT OLIVET | County Burials | 495.00 | 10/16/2012 |
| GREG GRAY | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| GREG GRAY | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| GREG GRAY | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| GROVER G FICKES | Travel | 619.55 | 10/16/2012 |
| GUNTER HOTEL VENTURES LP | Travel | 324.56 | 10/16/2012 |
| H C BLAKEWELL INC | Vehicle Maintenance | 10.95 | 10/16/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Juv | 200.00 | 10/16/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees - CPS | 350.00 | 10/16/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 2,236.41 | 10/16/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 8,428.00 | 10/16/2012 |
| HARRY F KLINEFELTER, III | Psych Exam/Testimony | 615.00 | 10/16/2012 |
| HASTEN & HANSEN ATTORNEYS AT LAW | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| HERBERT D EVERITT | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| HERBERT D EVERITT | Counsel Fees-Courts | 425.00 | 10/16/2012 |
| HERBERT D EVERITT | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| HIRED HANDS INC | Interpreter Fees | 297.50 | 10/16/2012 |
| HODGES WELLS ESH & CROSLAND | Counsel Fees-Courts | 210.00 | 10/16/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 163.12 | 10/16/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 313.78 | 10/16/2012 |
| HORIZONS AT SUNRIDGE | Rental Assistance | 580.00 | 10/16/2012 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 430.00 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 611.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 372.60 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 496.80 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Travel | 372.60 | 10/16/2012 |
| HYATT REGENCY AUSTIN | Education | 496.80 | 10/16/2012 |
| ICS | Bedding and Clothing | 222.00 | 10/16/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Central Garage Inv | 8,841.93 | 10/16/2012 |
| INTEGRATED ACCESS SYSTEMS, LLC | Building Maintenance | 440.00 | 10/16/2012 |
| INTERNATIONAL ASSOCIATION | Education | 550.00 | 10/16/2012 |
| INTERNATIONAL ASSOCIATION | Education | 550.00 | 10/16/2012 |
| INTERNATIONAL FACILITY MGMT ASSOC | Dues | 379.00 | 10/16/2012 |
| INX LLC | Equipment Maint | 2,525.60 | 10/16/2012 |
| IRONWOOD RANCH TOWNHOMES LP | Rental Assistance | 788.00 | 10/16/2012 |
| IRVING HOLDINGS INC | Transportation | 277.75 | 10/16/2012 |

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| IRVING HOLDINGS INC | Transportation | 1,120.50 | 10/16/2012 |
| J A SEXAUER | Building Maintenance | 15.46 | 10/16/2012 |
| J A SEXAUER | Building Maintenance | 3,272.57 | 10/16/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| JALANYNA D GAINES | Court Visitor | 125.78 | 10/16/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 650.00 | 10/16/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 325.00 | 10/16/2012 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| James L Bocks | Education | 100.00 | 10/16/2012 |
| JAMES MOORE | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| James W Birdwell | Education | 585.16 | 10/16/2012 |
| JANA KAY BRAVO | Professional Service | 175.42 | 10/16/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 1,993.75 | 10/16/2012 |
| JAYDEN GRAPHICS INC | Voting Supplies | 21,679.07 | 10/16/2012 |
| JAYSON NAG | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| JEANIE LEE REED | Restitution Payable | 12.50 | 10/16/2012 |
| JEANIE MORRIS | Professional Service | 1,052.52 | 10/16/2012 |
| JEANIE MORRIS | Professional Service | 180.68 | 10/16/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 725.00 | 10/16/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 1,050.00 | 10/16/2012 |
| JENNIFER L WIGGINS | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| JESUS NEVAREZ | Counsel Fees-Courts | 1,100.00 | 10/16/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| JIM LANE | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| JIM LANE | Counsel Fees-Courts | 3,450.00 | 10/16/2012 |
| JKELVIN A MORRIS | Misc Payable | 60.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 575.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 625.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| JOHN AVERY | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| JOHN AVERY | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 825.00 | 10/16/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 300.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| JOHN CHARLES OSWALT | Investigative | 767.50 | 10/16/2012 |
| JOHN HARDING | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| JOHN HARDING | Counsel Fees-Courts | 1,275.00 | 10/16/2012 |
| JOHN HRUSECKY | Restitution Payable | 60.34 | 10/16/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 700.00 | 10/16/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| JOHNSON CONTROLS INC | Building Maintenance | 415.00 | 10/16/2012 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| JOSE BARRERA | Restitution Payable | 4.75 | 10/16/2012 |
| JOSEPH BURT | Misc Payable | 60.00 | 10/16/2012 |
| JOSHUA L DEROUGEN | Misc Payable | 60.00 | 10/16/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| JQH-SAN MARCUS DEVELOPMENT LLC | Education | 297.85 | 10/16/2012 |
| JUANITA M DUNLAP | Interpreter Fees | 125.00 | 10/16/2012 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| JULIE JACOBSON | Counsel Fees - CPS | 520.00 | 10/16/2012 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 172.00 | 10/16/2012 |
| Kamisha M Bailey | Travel | 2.00 | 10/16/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 375.00 | 10/16/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 1,025.00 | 10/16/2012 |
| KARA CARRERAS | Cnsl Fees-Crim Appls | 800.00 | 10/16/2012 |
| KARKAW/HEATHERS LTD. PTSH. | Rental Assistance | 505.00 | 10/16/2012 |
| KARKAW/HEATHERS LTD. PTSH. | Utility Assistance | 75.72 | 10/16/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 150.00 | 10/16/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 480.00 | 10/16/2012 |
| KATHRYN CRAVEN | Counsel Fees-Probate | 2,700.00 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 5,220.03 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 1,750.00 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| KATHY A LOWTHORP | Litigation Expense | 24.97 | 10/16/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| KATHY EHMANN-CLARDY | Interpreter Fees | 50.00 | 10/16/2012 |
| KATTEN & BENSON | Counsel Fees-Probate | 800.00 | 10/16/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 925.00 | 10/16/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 10,750.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 375.00 | 10/16/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 10/16/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 10/16/2012 |
| KELLYE SWANDA | Counsel Fees - CPS | 150.00 | 10/16/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 625.00 | 10/16/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 1,525.00 | 10/16/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 425.00 | 10/16/2012 |
| KERRY OWENS | Counsel Fees - CPS | 2,420.80 | 10/16/2012 |
| KERRY OWENS | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| KILPATRICK INSURANCE AGENCY | Bonds | 71.00 | 10/16/2012 |
| KILPATRICK INSURANCE AGENCY | Bonds | 71.00 | 10/16/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 1,225.00 | 10/16/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 525.00 | 10/16/2012 |
| KIMBERLY A CHERRY | Reporter's Records | 2,506.90 | 10/16/2012 |
| KIMBERLY WITT | Misc Payable | 40.00 | 10/16/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 122.63 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 11.18 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 5.09 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 134.00 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 154.39 | 10/16/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 596.99 | 10/16/2012 |
| KRISTINA WEST | Counsel Fees-Juv | 100.00 | 10/16/2012 |
| KYLE A WHITAKER | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| LA QUINTA INN AUSTIN CAPITOL | Prepaid - Travel | 122.19 | 10/16/2012 |
| LABORATORY & FORENSIC MEDICINE | Cap Murder-Othr Cost | 2,000.00 | 10/16/2012 |
| LAHAINA GROUP INC | Equipment Maint | 227.50 | 10/16/2012 |
| LAHAINA GROUP INC | Equipment Maint | 1,982.50 | 10/16/2012 |
| LAHAINA GROUP INC | Equipment Maint | 65.00 | 10/16/2012 |
| LAHAINA GROUP INC | Telephone-Basic | 130.00 | 10/16/2012 |
| LAHAINA GROUP INC | Building Maintenance | 195.00 | 10/16/2012 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 11.67 | 10/16/2012 |
| LARRY E REED | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| LARRY E REED | Counsel Fees-Courts | 487.50 | 10/16/2012 |
| LARRY E REED | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| LARRY M MOORE | Counsel Fees-Courts | 2,135.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 1,000.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 366.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 260.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 98.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| LASERLINK INTERNATIONAL INC | Supplies | 918.88 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 200.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 112.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 59.95 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 239.80 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 2,083.90 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 104.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 106.74 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Equipment Maint | 102.23 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 72.00 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 59.95 | 10/16/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 157.46 | 10/16/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 675.00 | 10/16/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 387.50 | 10/16/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| Laurie Taylor | Travel | 106.02 | 10/16/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| LAW OFFICE OF HEATHER OGIER | Counsel Fees - CPS | 725.00 | 10/16/2012 |
| LAW OFFICE OF HEATHER OGIER | Counsel Fees - CPS | 400.00 | 10/16/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Counsel Fees - CPS | 1,750.00 | 10/16/2012 |
| LAW OFFICE OF KARLA M BALLI | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| LAW OFFICE OF LINDSAY D DEVOS | Counsel Fees-Courts | 1,000.00 | 10/16/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 1,375.00 | 10/16/2012 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 650.00 | 10/16/2012 |
| LAW OFFICE OF STEPHEN K HARMON PC | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 450.00 | 10/16/2012 |
| LAW OFFICES OF TERRY R LEACH PC | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| LEADERSHIP FORT WORTH | Dues | 100.00 | 10/16/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 2,300.00 | 10/16/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 700.00 | 10/16/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 700.00 | 10/16/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| LESLIE J BURGOYNE | Counsel Fees - CPS | 3,015.00 | 10/16/2012 |
| LESTER K REED | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| LESTER K REED | Counsel Fees - CPS | 430.00 | 10/16/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| LEXISNEXIS | Professional Service | 1,275.00 | 10/16/2012 |
| LEXISNEXIS | On-Line Service | 1,959.00 | 10/16/2012 |
| LEXISNEXIS | On-Line Service | 46.00 | 10/16/2012 |
| LEXISNEXIS | On-Line Service | 27.00 | 10/16/2012 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Cert Copies/Trans | 448.05 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LEXISNEXIS RISK DATA MANAGEMENT INC | Subscriptions | 2,060.25 | 10/16/2012 |
| LIFELOC TECHNOLOGIES | Supplies | 485.32 | 10/16/2012 |
| LILIANA CORTES | Restitution Payable | 76.56 | 10/16/2012 |
| LINDA DAVIS | Sheriff Alarm Fees | 25.00 | 10/16/2012 |
| LISA ANN MULLEN | Counsel Fees-Courts | 1,465.00 | 10/16/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 310.00 | 10/16/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 225.00 | 10/16/2012 |
| Lisa McKamie-Muttiah | Travel | 168.00 | 10/16/2012 |
| Lisa McKamie-Muttiah | Travel | 128.00 | 10/16/2012 |
| LISA MORTON | Reporter's Records | 132.00 | 10/16/2012 |
| LITHO SUPPLY AND SERVICE CO INC | Equipment Maint | 780.60 | 10/16/2012 |
| LITHO SUPPLY AND SERVICE CO INC | Equipment Maint | 412.08 | 10/16/2012 |
| LOCK TIGHT SECURITY INC | Equipment Maint | 130.00 | 10/16/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| LORIE GRAHAM | Reporter's Records | 64.00 | 10/16/2012 |
| LOWE'S | Supplies | 151.05 | 10/16/2012 |
| LOWE'S | Parts and Supplies | 199.00 | 10/16/2012 |
| LOWE'S | Small Tools | 131.98 | 10/16/2012 |
| LUNCH BOX | Meeting Expenses | 253.50 | 10/16/2012 |
| LUNCH BOX | Meeting Expenses | 118.30 | 10/16/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| LYNN KELLY LAW FIRM PC | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| M F PENDERGRAF | Investigative | 4,091.73 | 10/16/2012 |
| M F PENDERGRAF | Investigative | 436.32 | 10/16/2012 |
| M MONIQUE WALTERS | Counsel Fees-Juv | 100.00 | 10/16/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| MANER FIRE EQUIPMENT, INC | Building Maintenance | 30.60 | 10/16/2012 |
| MANTEK | Parts and Supplies | 195.00 | 10/16/2012 |
| MANTEK | Grease and Oil | 614.40 | 10/16/2012 |
| MARIA ROSARIO SAI MADIGAN | Rental Assistance | 650.00 | 10/16/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| MARTIN PRODUCT SALES LLC | Asphalt-Liquid | 1,634.60 | 10/16/2012 |
| MARY J YOUNG | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| MARY J YOUNG | Counsel Fees-Courts | 1,200.00 | 10/16/2012 |
| MARY M BURDETTE | Cap Murder-Othr Cost | 5,531.25 | 10/16/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 788.89 | 10/16/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 169.53 | 10/16/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 162.33 | 10/16/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 992.16 | 10/16/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 353.41 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| MATTHEW JUSKO | Restitution Payable | 6.00 | 10/16/2012 |
| MCCOY'S BUILDING SUPPLY | Canine Expense | 266.16 | 10/16/2012 |
| MCFSA LTD | Building Maintenance | 737.40 | 10/16/2012 |
| MEDINA & MEDINA INC | Parts and Supplies | 25.00 | 10/16/2012 |
| MELANIE F WEBB | Psych Exam/Testimony | 400.00 | 10/16/2012 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 137.50 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 1,568.50 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 379.50 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 1,050.00 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 656.25 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 931.75 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Building Maintenance | 640.00 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 712.50 | 10/16/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 463.00 | 10/16/2012 |
| MERRY LAUREEN MOORE | Counsel Fees-Probate | 4,400.00 | 10/16/2012 |
| MERRY LAUREEN MOORE | Counsel Fees-Probate | 2,200.00 | 10/16/2012 |
| MERRY LAUREEN MOORE | Court Costs | 3,353.00 | 10/16/2012 |
| METROPLEX SERVICE WELDING SUPPLY | Lab Equip Mainten | 413.40 | 10/16/2012 |
| METROPLEX SERVICE WELDING SUPPLY | Building Maintenance | 15.30 | 10/16/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,166.63 | 10/16/2012 |
| MICHAEL ANDREW MUNOZ | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| MICHAEL BERGER | Counsel Fees-Juv | 100.00 | 10/16/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 2,025.00 | 10/16/2012 |
| MICHAEL KEVIN DAVIS | Parts and Supplies | 406.00 | 10/16/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 1,000.00 | 10/16/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| Mr Charles A Eckert | Education | 220.00 | 10/16/2012 |
| Mr Curtis B Cramer | Travel | 100.00 | 10/16/2012 |
| Mr Eddie C Herriage | Education | 220.00 | 10/16/2012 |
| Mr G K Maenius | Travel | 699.46 | 10/16/2012 |
| Mr Gerald F Murray | Travel | 168.00 | 10/16/2012 |
| Mr Gerald R Smith | Education | 778.73 | 10/16/2012 |
| Mr Glen Whitley | Meeting Expenses | 41.57 | 10/16/2012 |
| Mr J D Johnson | Education | 912.60 | 10/16/2012 |
| Mr Jacinto A Ramos Jr | Supplies | 12.00 | 10/16/2012 |
| Mr James E Duff | Travel | 1,474.65 | 10/16/2012 |
| Mr Lawrence Duane | Education | 203.37 | 10/16/2012 |
| Mr Mark C Mendez | Travel | 199.17 | 10/16/2012 |
| Mr Milton C Kuser | Education | 440.00 | 10/16/2012 |
| Mr Randall V Skinner | Education | 20.00 | 10/16/2012 |
| Mr Rick W O'Neal | Education | 117.20 | 10/16/2012 |
| Mr Rickey L Smythe | Education | 220.00 | 10/16/2012 |
| Mr Robert D Cox | Education | 140.00 | 10/16/2012 |
| Mr Ronald E Lewis | Travel | 346.98 | 10/16/2012 |
| Mr Thomas A Wilder | Travel | 578.27 | 10/16/2012 |
| Ms Debbie M Spoons | Transportation | 61.90 | 10/16/2012 |
| Ms Debbie M Spoons | Transportation | 24.12 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| Ms Harriett C Fuller | Travel | 20.00 | 10/16/2012 |
| Ms Jaclyn Harlos | Education | 117.20 | 10/16/2012 |
| Ms Lori L Clarida | Education | 260.00 | 10/16/2012 |
| Ms Margie S Drake | Prepaid - Travel | 168.00 | 10/16/2012 |
| Ms Roberta A Jackson | Travel | 301.14 | 10/16/2012 |
| Ms Sandra L Jones | Mileage Allowance | 15.54 | 10/16/2012 |
| Ms Suzanne F McKenzie | Education | 69.39 | 10/16/2012 |
| Ms Sylvia A Medrano | Travel | 301.14 | 10/16/2012 |
| Ms Tanya S Dohoney | Education | 475.10 | 10/16/2012 |
| Ms Tina T Glenn | Education | 814.30 | 10/16/2012 |
| MSC INDUSTRIAL SUPPLY CO | Clothing | 941.12 | 10/16/2012 |
| MSC INDUSTRIAL SUPPLY CO | Supplies | (223.52) | 10/16/2012 |
| MSC INDUSTRIAL SUPPLY CO | Parts and Supplies | 39.60 | 10/16/2012 |
| MSC INDUSTRIAL SUPPLY CO | Parts and Supplies | 194.64 | 10/16/2012 |
| MSC INDUSTRIAL SUPPLY CO | Parts and Supplies | 184.40 | 10/16/2012 |
| NATIONAL COUNCIL OF JUVENILE AND | Dues | 195.00 | 10/16/2012 |
| NATIONAL DATA SERVICES INC | Printing-Publication | 89.76 | 10/16/2012 |
| NEC CORPORATION OF AMERICA | Professional Service | 15,312.50 | 10/16/2012 |
| NEC CORPORATION OF AMERICA | Professional Service | 14,615.00 | 10/16/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 450.00 | 10/16/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 256.25 | 10/16/2012 |
| NEUROPATHOLOGY & FORENSIC PATHOLOGY | Professional Service | 500.00 | 10/16/2012 |
| NEWBORN & CHILDRENS MED SRVC | Medical Services | 2,640.00 | 10/16/2012 |
| NFPA-NATIONAL FIRE PROTECTION ASSOC | Educational Material | 246.55 | 10/16/2012 |
| NICHOLE WOODARD | Misc Payable | 127.49 | 10/16/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 83.81 | 10/16/2012 |
| NICOLETTE ATCHISON | Restitution Payable | 100.00 | 10/16/2012 |
| NORTH TEXAS ADDICTION COUNSELING | O/P Group Counseling | 1,320.00 | 10/16/2012 |
| NORTH TEXAS ADDICTION COUNSELING | Professional Service | 450.00 | 10/16/2012 |
| NORTH TEXAS ADDICTION COUNSELING | Professional Service | 691.00 | 10/16/2012 |
| OAK FARMS DAIRY | Food | 557.96 | 10/16/2012 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 1,087.50 | 10/16/2012 |
| OFFICE STORE DEPOT INC | Computer Maintenance | 736.00 | 10/16/2012 |
| OFFICE STORE DEPOT INC | Equipment Maint | 143.76 | 10/16/2012 |
| OFFICE STORE DEPOT INC | Equipment Maint | 1,078.20 | 10/16/2012 |
| OFFICE STORE DEPOT INC | Equipment Maint | 71.88 | 10/16/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 1,325.00 | 10/16/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| OMEGA LABORATORIES INC | Laboratory Costs | 2,435.00 | 10/16/2012 |
| OMNI BAYFRONT CORPUS CHRISTI | Education | 506.00 | 10/16/2012 |
| OMNI BAYFRONT CORPUS CHRISTI | Education | 506.00 | 10/16/2012 |
| OMNI BAYFRONT CORPUS CHRISTI | Education | 506.00 | 10/16/2012 |
| OMNI CORPUS CHRISTI HOTEL | Education | 557.75 | 10/16/2012 |
| OMNI SAN ANTONIO HOTEL | Education | 612.95 | 10/16/2012 |
| OMNI SAN ANTONIO HOTEL | Education | 612.95 | 10/16/2012 |
| O'REILLY AUTO PARTS | Small Tools | 268.08 | 10/16/2012 |
| OWENS & OWENS | Counsel Fees-Probate | 500.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| P O BOX FEE PAYMENT/POSTMASTER | Postage | 460.00 | 10/16/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 525.00 | 10/16/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 175.00 | 10/16/2012 |
| PARK OAKS CONDOMINIUMS | Rental Assistance | 255.37 | 10/16/2012 |
| PARKS AT TREEPOINT-WDOP SUB II LP | Rental Assistance | 788.00 | 10/16/2012 |
| PARNELL E RYAN | Psych Exam/Testimony | 500.00 | 10/16/2012 |
| PARTY WAREHOUSE | Meeting Expenses | 99.64 | 10/16/2012 |
| PATRICIA A CARROLL | Rental Assistance | 2,400.00 | 10/16/2012 |
| PATRICIA BACA | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 420.00 | 10/16/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| PATTI RICHARDS | Reporter's Records | 164.00 | 10/16/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 435.00 | 10/16/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 925.00 | 10/16/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 360.00 | 10/16/2012 |
| PAUL CONNER | Counsel Fees-Courts | 1,100.00 | 10/16/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| PAUL V PREVITE | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| PAULA K GREEN | Investigative | 181.92 | 10/16/2012 |
| PAULA K GREEN | Investigative | 165.52 | 10/16/2012 |
| PAULA K GREEN | Investigative | 33.75 | 10/16/2012 |
| PAULA K GREEN | Investigative | 135.37 | 10/16/2012 |
| PETER A VAN DALEN | Building Maintenance | 20.00 | 10/16/2012 |
| PETER A VAN DALEN | Pest Control Service | 20.00 | 10/16/2012 |
| PETER A VAN DALEN | Pest Control Service | 10.00 | 10/16/2012 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 2,157.50 | 10/16/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 2,400.00 | 10/16/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 750.00 | 10/16/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 14.85 | 10/16/2012 |
| POLYGRAPH SCIENCE CENTER | Professional Service | 1,332.00 | 10/16/2012 |
| PRECISION BUSINESS MACHINES INC | Equipment Maint | 267.73 | 10/16/2012 |
| PRICE PROCTOR AND ASSOCIATES LLP | Expert Witness Serv | 3,437.50 | 10/16/2012 |
| PRODUCTIVITY CENTER INC | Subscriptions | 295.00 | 10/16/2012 |
| PRODUCTS UNLIMITED INC | Lab Supplies | 318.00 | 10/16/2012 |
| PROGRESSIVE WASTE SOLUTIONS OF TX I | Disposal Service | 235.00 | 10/16/2012 |
| PROGRESSIVE WASTE SOLUTIONS OF TX I | Disposal Service | 1,520.28 | 10/16/2012 |
| PROGRESSIVE WASTE SOLUTIONS OF TX I | Disposal Service | 508.00 | 10/16/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 10/16/2012 |
| PSYCHOTHERAPY SERVICES & YOKE- | Psych Exam/Testimony | 1,500.00 | 10/16/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 360.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 300.00 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 1,991.78 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 65.87 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 9,020.30 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 105.25 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 54.25 | 10/16/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 273.75 | 10/16/2012 |
| QUICKSEARCH COM LLC | Background Check | 685.00 | 10/16/2012 |
| QUICKSEARCH COM LLC | Background Check | 204.00 | 10/16/2012 |
| QUILL CORPORATION | Supplies | 60.23 | 10/16/2012 |
| R D HOWARD LLC | Building Maintenance | 4,840.97 | 10/16/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 475.00 | 10/16/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 116.00 | 10/16/2012 |
| RAUL NEVAREZ | Counsel Fees - CPS | 200.00 | 10/16/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| RAY HALL JR | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| RAY HALL JR | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| RAY HALL JR | Cnsl Fees-Cap Murder | 8,200.00 | 10/16/2012 |
| RAYMOND DANIEL PC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| RAYMOND F FINN PHD | Psych Exam/Testimony | 2,000.00 | 10/16/2012 |
| READ'S AUTO COLLISION | Vehicle Maintenance | 141.75 | 10/16/2012 |
| REALTECH INC | Appl Serv Prov (ASP) | 28,500.00 | 10/16/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 3,395.00 | 10/16/2012 |
| RECOVERY RESOURCE COUNCIL | Subrecipient Service | 8,797.00 | 10/16/2012 |
| RELIABLE PAVING INC | Canine Expense | 1,200.00 | 10/16/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 377.93 | 10/16/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 134.31 | 10/16/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Building Maintenance | 127.21 | 10/16/2012 |
| REPUBLIC TITLE OF TEXAS INC | County Projects | 3,000.00 | 10/16/2012 |
| REXEL SUMMERS | Building Maintenance | 111.94 | 10/16/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 68,627.57 | 10/16/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 73,193.92 | 10/16/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 6,700.00 | 10/16/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 2,237.50 | 10/16/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 450.00 | 10/16/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 237.50 | 10/16/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 640.00 | 10/16/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 1,250.00 | 10/16/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 425.00 | 10/16/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| Robert D Johnson | Education | 1,916.91 | 10/16/2012 |
| ROBERT JOHNSON | Restitution Payable | 10.50 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| ROBERTA WALKER | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 1,530.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 415.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| RONALD COUCH | Counsel Fees-Courts | 1,525.00 | 10/16/2012 |
| RONALD COUCH | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| RONALD COUCH | Counsel Fees-Courts | 890.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,250.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Interpreter Fees | 100.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| RUSSELL FEED INC | Estray Livestock | 167.94 | 10/16/2012 |
| RUSSELL FEED INC | Canine Expense | 44.98 | 10/16/2012 |
| RUTH GONZALEZ | Restitution Payable | 11.00 | 10/16/2012 |
| RYAN W HARDY | Counsel Fees - CPS | 475.00 | 10/16/2012 |
| SAFE CITY COMMISSION INC | Safe City Crim Stop | 11,680.28 | 10/16/2012 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 22,567.68 | 10/16/2012 |
| SAFEHAVEN OF TARRANT COUNTY | Safe Haven | 1,391.00 | 10/16/2012 |
| SAFEWARE INC | Equipment Maint | 112.00 | 10/16/2012 |
| SALVATION ARMY | Subrecipient Service | 1,223.56 | 10/16/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 1,300.00 | 10/16/2012 |
| SAM HOUSTON STATE UNIVERSITY | Education | 375.00 | 10/16/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 450.00 | 10/16/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 500.00 | 10/16/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 850.00 | 10/16/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| SAN ANGELO CONSTABLE | Professional Service | 65.00 | 10/16/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 910.30 | 10/16/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| SCHOOLER AUTOMOTIVE | Parts and Supplies | 397.52 | 10/16/2012 |
| SENIOR HEALTHCARE CONSULTANTS | Trust - Constable 1 | 613.26 | 10/16/2012 |
| SEROLOGICAL RESEARCH INSTITUTE | Cap Murder-Othr Cost | 17,500.00 | 10/16/2012 |
| SHANE A PEMBLE | Misc Payable | 13.00 | 10/16/2012 |
| Shannon A Wingo | Prepaid - Travel | 48.00 | 10/16/2012 |
| SHANNON S PRITCHARD | Counsel Fees-Courts | 200.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| SHARON GABERT | Counsel Fees-Probate | 500.00 | 10/16/2012 |
| SHAUN WOODRUFF | Misc Payable | 40.90 | 10/16/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 375.00 | 10/16/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 125.00 | 10/16/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 460.00 | 10/16/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| SHEILA WALKER | Reporter's Records | 1,728.00 | 10/16/2012 |
| SHELBY HICKS | Misc Payable | 5.30 | 10/16/2012 |
| SHERRY A FOLCHERT | Professional Service | 285.02 | 10/16/2012 |
| SHIRLEY A COOK-CATER | Court Visitor | 113.22 | 10/16/2012 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 10/16/2012 |
| SIEMENS INDUSTRY INC | Building Maintenance | 150.00 | 10/16/2012 |
| SIEMENS INDUSTRY INC | Building Maintenance | 5,925.00 | 10/16/2012 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 1,152.00 | 10/16/2012 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 147.50 | 10/16/2012 |
| SORENSEN FORENSICS LLC | Cap Murder-Othr Cost | 2,126.00 | 10/16/2012 |
| SOUTH HULEN LP | Rental Assistance | 715.00 | 10/16/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Supplies | 1,655.37 | 10/16/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Central Garage Inv | 177.00 | 10/16/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 311.67 | 10/16/2012 |
| STANDARD INSURANCE COMPANY | Long Term Disability | 41,907.57 | 10/16/2012 |
| STANDARD UTILITY CONSTRUCTION INC | Professional Service | 706.80 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 423.78 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 235.45 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 263.36 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 31.26 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 893.91 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 134.05 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 413.85 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 96.17 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 171.54 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 36.54 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 77.88 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 23.47 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 16.47 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 1,669.74 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 90.83 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 314.84 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 259.78 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 57.10 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 611.12 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 257.05 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 375.20 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 389.99 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 73.60 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 37.48 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 101.22 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 60.90 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| STAPLES ADVANTAGE | Supplies | 248.14 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 227.44 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 1,023.17 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 675.95 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 65.17 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 144.38 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 56.04 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | (18.70) | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 270.93 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 144.31 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 79.73 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 148.26 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 75.97 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 306.07 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 13.10 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 247.80 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 129.48 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 94.36 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 229.50 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 943.40 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | - | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 70.26 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 70.26 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 12.21 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 308.80 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 22.00 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 1,483.65 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 280.44 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 123.55 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 35.42 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 106.46 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 78.69 | 10/16/2012 |
| STAPLES ADVANTAGE | Supplies | 18.68 | 10/16/2012 |
| STATE BAR OF TEXAS | Law Books | 165.00 | 10/16/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,350.00 | 10/16/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 425.00 | 10/16/2012 |
| Stephen L Wetzel | Travel | 30.00 | 10/16/2012 |
| Stephen R Turner | Travel | 216.20 | 10/16/2012 |
| Stephen R Turner | Travel | 177.20 | 10/16/2012 |
| Stephen R Turner | Travel | 608.40 | 10/16/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 150.00 | 10/16/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 115.00 | 10/16/2012 |
| STILETTO SPY&COMPANY INVESTIGATIONS | Investigative | 160.25 | 10/16/2012 |
| STILETTO SPY&COMPANY INVESTIGATIONS | Investigative | 1,000.00 | 10/16/2012 |
| STREAM ENERGY | Utility Assistance | 458.14 | 10/16/2012 |
| SUSAN WRIGHT | Restitution Payable | 6.50 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| TARRANT COUNTY BAR ASSOCIATION | Dues | 145.00 | 10/16/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Education | 125.00 | 10/16/2012 |
| TARRANT COUNTY COLLEGE-NE CAMPUS | Meeting Expenses | 50.00 | 10/16/2012 |
| TARRANT COUNTY COLLEGE-NE CAMPUS | Meeting Expenses | 50.00 | 10/16/2012 |
| TARRANT COUNTY COLLEGE-NW | Education | 400.00 | 10/16/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 500.00 | 10/16/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| TARRANT COUNTY DISTRICT CLERK | Due to Other Govts | 354.08 | 10/16/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 3,541.39 | 10/16/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 30,093.88 | 10/16/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 32,240.44 | 10/16/2012 |
| TARRANT COUNTY HOUSING PARTNERSHIP | Subrecipient Service | 2,391.68 | 10/16/2012 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 5,096.00 | 10/16/2012 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 970.00 | 10/16/2012 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 460.00 | 10/16/2012 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 1,810.00 | 10/16/2012 |
| TARRANT COUNTY SHERIFF | Travel | 190.00 | 10/16/2012 |
| TARRANT COUNTY SHERIFF | Investigative | 3,360.00 | 10/16/2012 |
| Tatina S Mahanay | Education | 150.00 | 10/16/2012 |
| TCEQ-TEXAS COMMISSION | Due to TNRCC P Fees | 260.00 | 10/16/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 275.00 | 10/16/2012 |
| TEAGUE LUMBER | Building Maintenance | 145.45 | 10/16/2012 |
| TEAGUE NALL & PERKINS INC | Professional Service | 2,137.70 | 10/16/2012 |
| TEAGUE NALL & PERKINS INC | Professional Service | 34,409.30 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 50.39 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.88 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.75 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.75 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 28.79 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 1,213.15 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 34.78 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Pager / Blackberry | 29.81 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 648.95 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 232.38 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 209.44 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 121.56 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 187.15 | 10/16/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 115.18 | 10/16/2012 |
| Teri J Nelson Johnson | Mileage Allowance | 29.97 | 10/16/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| TEXAS ASSOC FOR COURT ADMINISTRAT | Education | 350.00 | 10/16/2012 |
| TEXAS ASSOC FOR COURT ADMINISTRAT | Education | 350.00 | 10/16/2012 |
| TEXAS ASSOCIATION OF | Education | 325.00 | 10/16/2012 |
| TEXAS ASSOCIATION OF | Education | 325.00 | 10/16/2012 |
| TEXAS CHAPTER PRIMA | Education | 345.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| TEXAS COMPTROLLER OF PUBLIC | State-Sexual Assault | 4,572.26 | 10/16/2012 |
| TEXAS DEPT OF STATE HEALTH LOCKBOX | Building Maintenance | 155.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 600.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 600.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 1,670.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 637.50 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 1,500.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 585.00 | 10/16/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 170.00 | 10/16/2012 |
| TEXAS POWER LP | Utility Assistance | 93.95 | 10/16/2012 |
| TEXAS PSYCHOLOGICAL ASSOC - TPA | Education | 120.00 | 10/16/2012 |
| TEXAS PUBLIC HEALTH ASSOCIATION-THP | Education | 180.00 | 10/16/2012 |
| TEXAS PUBLIC HEALTH ASSOCIATION-THP | Education | 180.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 10/16/2012 |
| THE CARROLL LAW FIRM PC | Counsel Fees - CPS | 170.00 | 10/16/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 550.00 | 10/16/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 525.00 | 10/16/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 850.00 | 10/16/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 975.00 | 10/16/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 390.00 | 10/16/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,850.00 | 10/16/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 137.50 | 10/16/2012 |
| THE MAJOR FUNERAL HOME CHAPEL | County Burials | 495.00 | 10/16/2012 |
| THE MULHOLLAND CO | Supplies | 114.75 | 10/16/2012 |
| THE SOURCE FOR PUBLICDATA LP | On-Line Service | 75.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 1,560.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 900.00 | 10/16/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 2,006.40 | 10/16/2012 |
| THE WYNNE LAW FIRM PC | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| THE WYNNE LAW FIRM PC | Counsel Fees-Courts | 350.00 | 10/16/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 398.00 | 10/16/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 370.00 | 10/16/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,296.61 | 10/16/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 3,827.71 | 10/16/2012 |
| TIM MOORE | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| TIM MOORE | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| Tommy R Stallings | Education | 848.94 | 10/16/2012 |
| TOSHIBA BUSINESS SOLUTIONS | Equipment Maint | 175.00 | 10/16/2012 |
| TOSHIBA BUSINESS SOLUTIONS | Equipment Maint | 200.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| TOWNSHIP ON HULEN BEND | Rental Assistance | 705.00 | 10/16/2012 |
| TRACEY USHERWOOD | Restitution Payable | 4.75 | 10/16/2012 |
| TRANSLATION & INTERPRETATION | Interpreter Fees | 200.00 | 10/16/2012 |
| TRAVIS NORRIS | Misc Payable | 60.00 | 10/16/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 1,150.00 | 10/16/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 300.00 | 10/16/2012 |
| TRIO COMMUNICATIONS | Radio Serv-Non Contr | 800.00 | 10/16/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 99.00 | 10/16/2012 |
| TURNER SERVICE | Equipment Maint | 192.00 | 10/16/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 11.50 | 10/16/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 11.50 | 10/16/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 2.40 | 10/16/2012 |
| TXU ENERGY | Utility Assistance | 492.00 | 10/16/2012 |
| TXU ENERGY | Utility Assistance | 155.00 | 10/16/2012 |
| U S POSTAL SERVICE | Postage | 1,100.00 | 10/16/2012 |
| U S POSTMASTER | Postage | 999.00 | 10/16/2012 |
| UNITED HISPANIC COUNCIL OF | Professional Service | 2,600.00 | 10/16/2012 |
| UNIVERSITY OF NORTH TEXAS | Education | 20.00 | 10/16/2012 |
| UNIVERSITY OF NORTH TEXAS | Education | 20.00 | 10/16/2012 |
| UNIVERSITY OF NORTH TEXAS | Education | 20.00 | 10/16/2012 |
| UNIVERSITY OF NORTH TEXAS | Education | 20.00 | 10/16/2012 |
| USA DATAFAX | Computer Supplies | 499.00 | 10/16/2012 |
| VANDERBILT APARTMENTS LLLP | Rental Assistance | 540.00 | 10/16/2012 |
| VANDERBILT APARTMENTS LLLP | Utility Assistance | 54.02 | 10/16/2012 |
| VERIZON SOUTHWEST | Telephone-Basic | 79.76 | 10/16/2012 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 137.43 | 10/16/2012 |
| VIENSONG MINO PHANYANOOVONG | Restitution Payable | 12.50 | 10/16/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 600.00 | 10/16/2012 |
| VULCAN ALUMINUM VULCAN SIGNS | Sign Shop Inventory | 584.30 | 10/16/2012 |
| W G YATES & SONS CONSTRUCTION CO | Retainage | (24,261.00) | 10/16/2012 |
| W G YATES & SONS CONSTRUCTION CO | Professional Service | 68,639.00 | 10/16/2012 |
| W G YATES & SONS CONSTRUCTION CO | Professional Service | 481,716.00 | 10/16/2012 |
| WALGREENS #4857 | Food/Hygiene Assist | 14.96 | 10/16/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 100.00 | 10/16/2012 |
| Wanda A Floyd-Strothers | Travel | 44.00 | 10/16/2012 |
| WARDMAN PARK MARRIOTT HOTEL | Prepaid - Travel | 838.14 | 10/16/2012 |
| WARDMAN PARK MARRIOTT HOTEL | Prepaid - Travel | 838.14 | 10/16/2012 |
| WARDMAN PARK MARRIOTT HOTEL | Travel | 838.14 | 10/16/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 250.00 | 10/16/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 900.00 | 10/16/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| WEBER SCIENTIFIC | Lab Supplies | 179.73 | 10/16/2012 |
| WELLS FARGO | Rental Assistance | 219.70 | 10/16/2012 |
| WENDY COVEY | Restitution Payable | 4.50 | 10/16/2012 |
| WEST SIDE LANDFILL WM | Disposal Service | 109.02 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 799.48 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| WESTERN-BRW PAPER CO INC | Supplies | 160.80 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 214.40 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 395.00 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 536.00 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 134.00 | 10/16/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 2,144.00 | 10/16/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 800.00 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 256.25 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 1,200.00 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 137.50 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| WILLIAM H BILL RAY PC | Cnsl Fees-Crim Appls | 400.00 | 10/16/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 400.00 | 10/16/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 200.00 | 10/16/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 175.00 | 10/16/2012 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 1,090.00 | 10/16/2012 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 1,080.00 | 10/16/2012 |
| WINDRIVER APTS | Rental Assistance | 483.00 | 10/16/2012 |
| WINDTREE APARTMENTS | Rental Assistance | 610.00 | 10/16/2012 |
| WINFIELD SOLUTIONS LLC | Field Equip&Supplies | 409.86 | 10/16/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 10/16/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 1,200.00 | 10/16/2012 |
| WM S HEIN & CO INC | Law Books | 100.37 | 10/16/2012 |
| WOLTERS KLUWER LAW & BUSINESS | Law Books | 949.93 | 10/16/2012 |
| WOLTERS KLUWER LAW & BUSINESS | Law Books | 307.07 | 10/16/2012 |
| YOUTH CENTER OF THE HIGH PLAINS | Medical Supplies | 186.16 | 10/16/2012 |
| YOUTH CENTER OF THE HIGH PLAINS | Clothing | 131.44 | 10/16/2012 |
| YOUTH CENTER OF THE HIGH PLAINS | Medical Supplies | 70.00 | 10/16/2012 |

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - October 16, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|---------------------------------|-------------|------------|
| Able Communications Inc | Professional Service | 4,443.54 | 10/16/2012 |
| AK Child Support Services Division | Child Support | 240.15 | 10/16/2012 |
| Alice Whitten | 5006 Chapter 13 Levy | 5,429.24 | 10/16/2012 |
| American General Life Ins | Lifestyle, American General Co. | 76.27 | 10/16/2012 |
| Anthem Life Insurance Co | PGL/Anthem Life | 34.64 | 10/16/2012 |
| Arizona Sup Pay Clear | Child Support | 200.18 | 10/16/2012 |
| Arkansas Office of Child Support | Child Support | 201.23 | 10/16/2012 |
| Arlington Heights Manor | Rental Assistance | 775.00 | 10/16/2012 |
| Arthur Weinman Architects | Professional Service | 11,688.00 | 10/16/2012 |
| C L E A T | Union Dues | 6,429.00 | 10/16/2012 |
| California Sdu | Child Support | 163.72 | 10/16/2012 |
| Chapter 13 Trustee | 5006 Chapter 13 Levy | 534.25 | 10/16/2012 |
| Citibank | Prepaid Expenses-Travel | 608.18 | 10/16/2012 |
| Citibank | Prepaid Expenses-Travel | 245.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|---------------------------|-------------|------------|
| Citibank | Witness Travel | 6,364.07 | 10/16/2012 |
| Citibank | Education | 681.18 | 10/16/2012 |
| Citibank | Education | 994.18 | 10/16/2012 |
| Citibank | Education | 2,502.95 | 10/16/2012 |
| Citibank | Education | 400.39 | 10/16/2012 |
| Citibank | Education | 592.59 | 10/16/2012 |
| Citibank | Education | 662.80 | 10/16/2012 |
| Citibank | Education | 142.59 | 10/16/2012 |
| Citibank | Travel | 3,086.91 | 10/16/2012 |
| Citibank | Travel | 198.59 | 10/16/2012 |
| Citibank | Travel | 420.59 | 10/16/2012 |
| Citibank | Travel | 426.59 | 10/16/2012 |
| Citibank | Travel | 382.59 | 10/16/2012 |
| Citibank | Travel | 350.59 | 10/16/2012 |
| Citibank | Travel | 289.59 | 10/16/2012 |
| Citibank | Travel | 940.18 | 10/16/2012 |
| Collection Technology Inc | 5002 Student Loan Levy | 145.36 | 10/16/2012 |
| Delta Dental | Dental Claims | 14,013.25 | 10/16/2012 |
| Delta Dental | Dental Claims | 2,126.80 | 10/16/2012 |
| Delta Management Associates Inc | 5002 Student Loan Levy | 146.91 | 10/16/2012 |
| Directv Inc | Subscriptions | 85.99 | 10/16/2012 |
| Express Scripts | Prescription Claims | 559,088.45 | 10/16/2012 |
| Express Scripts | Prescription Claims | 76,648.65 | 10/16/2012 |
| Fraternal Order of Police | Union Dues | 1,712.50 | 10/16/2012 |
| GC Services LP | 5002 Student Loan Levy | 227.45 | 10/16/2012 |
| General Revenue Corporation | 5002 Student Loan Levy | 200.43 | 10/16/2012 |
| H & H Investments | Rent | 3,700.00 | 10/16/2012 |
| HUD, US Dept of | HUD 5007 Garnishment | 75.00 | 10/16/2012 |
| Internal Revenue Service | 5001 Tax Levy | 1,538.80 | 10/16/2012 |
| IRS FICA EE | FICA-Employee | 351,355.74 | 10/16/2012 |
| IRS FICA ER | FICA-Employer | 518,667.71 | 10/16/2012 |
| IRS FIT | FIT Withholding | 969,604.09 | 10/16/2012 |
| IRS MED EE | Medicare-Employee | 122,710.28 | 10/16/2012 |
| IRS MED ER | Medicare-Employer | 122,710.28 | 10/16/2012 |
| Lincoln Financial Group | Deferred Comp | 12,036.78 | 10/16/2012 |
| Metropolitan Life | Metlife | 15,229.62 | 10/16/2012 |
| MHMR of Tarrant County | MHMR | 188,123.38 | 10/16/2012 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 10/16/2012 |
| Nationwide Retirement Solutions | Deferred Comp | 130,215.72 | 10/16/2012 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 190.92 | 10/16/2012 |
| North Dakota Sdu | Child Support | 281.54 | 10/16/2012 |
| Oklahoma Guaranteed Student Loan | 5002 Student Loan Levy | 239.52 | 10/16/2012 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 10/16/2012 |
| PayFlex | Section 125 Claims | 2,416.20 | 10/16/2012 |
| PayFlex | Dependent Care Claims | 30,604.00 | 10/16/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 516.33 | 10/16/2012 |
| Police & Firefighters Ins Assoc | Union Dues | 17,995.13 | 10/16/2012 |
| Prepaid Legal Services | Prepaid Attorney | 3,500.00 | 10/16/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------------|--------------|------------|
| Recovery Resource Council | Travel | 180.00 | 10/16/2012 |
| Richard Ellis | Damage Claims | 387.83 | 10/16/2012 |
| Richard R Devero | Rental Assistance | 750.00 | 10/16/2012 |
| Roger Russell | Damage Claims | 360.09 | 10/16/2012 |
| Sherwin Williams Paint | Building Maintenance | 597.20 | 10/16/2012 |
| Social Security Admin Levy | SSA 5007 Garnishment | 25.00 | 10/16/2012 |
| Standing Chapter 13 Trustee | 5006 Chapter 13 Levy | 121.00 | 10/16/2012 |
| TAD - Tarrant Appraisal District | Tarr Appraisal Dist | 166,122.80 | 10/16/2012 |
| Target Bank | Health Promo Pgrm | 1,040.00 | 10/16/2012 |
| Target Bank | Clothing | 147.38 | 10/16/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,134,585.09 | 10/16/2012 |
| Tarrant County Deputy Sheriff | Union Dues | 1,598.00 | 10/16/2012 |
| Tennessee Child Support Receipting | Child Support | 212.30 | 10/16/2012 |
| Texas Child Support Disbursement | Child Support | 41,705.49 | 10/16/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 147.68 | 10/16/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 1,948.07 | 10/16/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 3,362.70 | 10/16/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Pspt Photo | 426.83 | 10/16/2012 |
| Texas Comptroller of Public Accts | Discount | (29.43) | 10/16/2012 |
| Texas Department of Transportation | ROW/Rd Maint Materls | 647.00 | 10/16/2012 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 2,324.44 | 10/16/2012 |
| The Sherwin-Williams Company | Parts and Supplies | 21,714.00 | 10/16/2012 |
| Tim Truman | 5006 Chapter 13 Levy | 4,638.55 | 10/16/2012 |
| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,477.48 | 10/16/2012 |
| U S Department of the Treasury | CBE GROUP 5007 Garnishment | 224.87 | 10/16/2012 |
| United Way | United Fund | 1,877.25 | 10/16/2012 |
| UnitedHealthcare | Medical Claims | 574,515.81 | 10/16/2012 |
| UnitedHealthcare | Medical Claims | 72,266.15 | 10/16/2012 |
| US Department of Education | 5002 Student Loan Levy | 257.78 | 10/16/2012 |
| Valic Retirement | Deferred Comp | 8,878.57 | 10/16/2012 |
| Virginia Treasurer | Child Support | 108.31 | 10/16/2012 |
| Ward North America Inc | Worker's Compensation | 57,556.30 | 10/16/2012 |
| Washington State Support Registry | Child Support | 536.99 | 10/16/2012 |
| YMCA | YMCA | 2,220.98 | 10/16/2012 |
| Youth Center of the High Plains | Medical Supplies | 70.00 | 10/16/2012 |