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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 20, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Sign Shop Inventory	975.00	8/20/2013
4M YOUTH SERVICES INC	Foster Home Care	17,653.00	8/20/2013
4M YOUTH SERVICES INC	Foster Home Care	31,496.00	8/20/2013
A & M SIGNS	Professional Service	480.00	8/20/2013
A DAIGGER & CO INC	Medical Supplies	58.00	8/20/2013
A WORLD FOR CHILDREN	Foster Home Care	39.52	8/20/2013
A.H. BELO MANAGEMENT SERVICES	Subscriptions	472.16	8/20/2013
AA APPLICATORS INC	Building Maintenance	415.00	8/20/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	8/20/2013
AARON BENTER	Counsel Fees-Courts	175.00	8/20/2013
AARON BENTER	Counsel Fees-Courts	250.00	8/20/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	8/20/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	8/20/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	8/20/2013
ABE FACTOR	Cnsl Fees-Crim Appls	650.00	8/20/2013
ABE FACTOR	Counsel Fees-Courts	825.00	8/20/2013
ABE FACTOR	Counsel Fees-Courts	1,950.00	8/20/2013
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	2,554.58	8/20/2013
ABLE COMMUNICATIONS INC	Professional Service	4,312.20	8/20/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	15,130.90	8/20/2013
ACCUDATA SYSTEMS INC	Computer Supplies	24,924.88	8/20/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	8/20/2013
ACME TENT & AWNING INC	Capital Outlay-Furni	11,290.00	8/20/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	207.88	8/20/2013
ADAM HAHN	Counsel Fees-Probate	750.00	8/20/2013
AEROFLEX WICHITA INC	Furn&Office Eq (Mod)	45,695.62	8/20/2013
AIRGAS USA LLC	Building Maintenance	15.81	8/20/2013
AIRGAS USA LLC	Parts and Supplies	52.70	8/20/2013
AIRGAS USA LLC	Parts and Supplies	73.78	8/20/2013
AIRGAS USA LLC	Lab Supplies	76.88	8/20/2013
AIRGAS USA LLC	Building Maintenance	166.37	8/20/2013
AIRGAS USA LLC	Lab Equip Mainten	452.13	8/20/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	8/20/2013
ALDINGER CO	Lab Equip Mainten	82.00	8/20/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	8/20/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	8/20/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	116.00	8/20/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	8/20/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	575.00	8/20/2013
ALICIA R JOHNSON	Counsel Fees-Courts	225.00	8/20/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/20/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	8/20/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	2,200.00	8/20/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	8/20/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	8/20/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	8/20/2013
ALONTI CAFE & CATERING	Meeting Expenses	347.71	8/20/2013
ALPINE FUNERAL SERVICES INC	County Burials	1,400.00	8/20/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	8/20/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,400.00	8/20/2013
AMBIT ENERGY LLC	Utility Assistance	598.91	8/20/2013
AMBIT TEXAS LLC	Utility Assistance	170.00	8/20/2013
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	334.95	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN ASSOC OF LAW LIBRARIES	Dues	250.00	8/20/2013
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	297.00	8/20/2013
AMERICAN BEARING	Parts and Supplies	45.53	8/20/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	575.00	8/20/2013
AMERICAN PLANNING ASSOCIATION-APA	Dues	195.00	8/20/2013
AMERICAN RED CROSS FT WORTH	Education	19.00	8/20/2013
AMERICAN TRAINCO INC	Education	2,970.00	8/20/2013
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	2,981.27	8/20/2013
AMSTERDAM PRINTING & LITHO	Meeting Expenses	540.73	8/20/2013
AN LEE HSU	Counsel Fees - CPS	400.00	8/20/2013
Andrea P Ziton	Travel	400.91	8/20/2013
ANDREW HARRIS	Education	500.00	8/20/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	320.00	8/20/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	790.00	8/20/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	8/20/2013
ANN LAWLER	Counsel Fees-Courts	150.00	8/20/2013
ANN LAWLER	Counsel Fees-Courts	175.00	8/20/2013
ANN LAWLER	Counsel Fees-Courts	175.00	8/20/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	700.00	8/20/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	8/20/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	8/20/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	87.89	8/20/2013
ARACELY RUBIO	Hlth Dept Immu Fees	5.00	8/20/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/20/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/20/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	8/20/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.75	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	173.98	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	304.10	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	379.00	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,209.35	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	14,597.31	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	20,338.10	8/20/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	45,308.00	8/20/2013
ARETHA MOORE	Clothing	150.40	8/20/2013
Arlene D Junior	Education	140.00	8/20/2013
ARLINGTON WATER UTILITIES	Utility Assistance	210.03	8/20/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	350.00	8/20/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	3,750.00	8/20/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	1,453.65	8/20/2013
ATCO MANUFACTURING COMPANY	A/C Maint Contract	425.00	8/20/2013
ATCO MANUFACTURING COMPANY	Landscaping Expense	544.40	8/20/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	690.75	8/20/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	792.70	8/20/2013
ATMOS ENERGY CORP	Gas	36.60	8/20/2013
ATMOS ENERGY CORP	Gas	37.35	8/20/2013
ATMOS ENERGY CORP	Gas	45.74	8/20/2013
ATMOS ENERGY CORP	Gas	112.37	8/20/2013
ATMOS ENERGY CORP	Gas	169.29	8/20/2013
ATMOS ENERGY CORP	Gas	197.29	8/20/2013
ATMOS ENERGY CORP	Utility Assistance	812.79	8/20/2013
ATMOS ENERGY CORP	Utility Assistance	853.43	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	3,344.67	8/20/2013
ATTICUS J GILL	Counsel Fees-Courts	475.00	8/20/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	8/20/2013
AUTONATION	Parts and Supplies	923.38	8/20/2013
AUTO-SAN	Building Maintenance	99.00	8/20/2013
AUTO-SAN	Building Maintenance	702.00	8/20/2013
AXOSOFT LLC	Computer Supplies	1,120.25	8/20/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	8/20/2013
B & H PHOTO VIDEO	Field Equip&Supplies	146.62	8/20/2013
BAILEY & GALYEN	Counsel Fees-Courts	300.00	8/20/2013
BAILEY & GALYEN	Counsel Fees-Courts	400.00	8/20/2013
BAILEY & GALYEN	Counsel Fees-Courts	600.00	8/20/2013
BALL & HASE PC	Counsel Fees-Courts	125.00	8/20/2013
BALL & HASE PC	Counsel Fees-Courts	200.00	8/20/2013
BALL & HASE PC	Counsel Fees-Courts	375.00	8/20/2013
BALL & HASE PC	Counsel Fees-Courts	900.00	8/20/2013
BALL & HASE PC	Counsel Fees-Courts	1,781.25	8/20/2013
Bambi C Grant	Travel	140.00	8/20/2013
Barbara Murphy	Travel	213.35	8/20/2013
BARNES & NOBLE BOOKSELLERS INC	Supplies	31.99	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	8/20/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,250.00	8/20/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,396.65	8/20/2013
BARRY ALFORD	Counsel Fees-Courts	225.00	8/20/2013
BARRY ALFORD	Counsel Fees-Courts	425.00	8/20/2013
BARRY ALFORD	Counsel Fees-Courts	600.00	8/20/2013
BARRY ALFORD	Counsel Fees-Courts	1,275.00	8/20/2013
BARRY G DICKEY	Crime Lab Service	2,375.00	8/20/2013
BARRY G JOHNSON	Counsel Fees-Courts	300.00	8/20/2013
BARRY G JOHNSON	Counsel Fees-Courts	675.00	8/20/2013
BASECOM INC	Building Maintenance	99.25	8/20/2013
BASECOM INC	Building Maintenance	639.47	8/20/2013
BAYES ACHIEVEMENT CENTER	Education	53.00	8/20/2013
BAYES ACHIEVEMENT CENTER	Clothing	59.21	8/20/2013
BCL ST ANTHONY MT LP	Education	311.73	8/20/2013
BCL ST ANTHONY MT LP	Education	311.73	8/20/2013
BEARDEN CHILDREN'S TRUST	Rent	26.01	8/20/2013
BEARDEN CHILDREN'S TRUST	Rent	74.79	8/20/2013
BEARDEN CHILDREN'S TRUST	Rent	282.90	8/20/2013
BEARDEN CHILDREN'S TRUST	Rent	614.57	8/20/2013
BEARDEN CHILDREN'S TRUST	Rent	3,228.93	8/20/2013
BEN LEONARD PLLC	Counsel Fees-Courts	412.50	8/20/2013
BEN LEONARD PLLC	Counsel Fees-Courts	900.00	8/20/2013
Bennie J Medlin	Travel	425.93	8/20/2013
BERKELEY VARITRONICS SYSTEMS	Safety/Tact Supplies	514.00	8/20/2013
BEST BUY GOV LLC	Supplies	421.83	8/20/2013
BETTY CABNESS	Clothing	200.00	8/20/2013
BGPC EQUESTRIAN POINTE LLC	Utility Assistance	32.27	8/20/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,934.48	8/20/2013
BILL LEONARD	Counsel Fees-Courts	1,000.00	8/20/2013
BIOQUIP PRODUCTS	Books/Pamphlets	190.40	8/20/2013
BKD LLP	Professional Service	9,500.00	8/20/2013
BOMI INTERNATIONAL	Education	670.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	464.00	8/20/2013
BONNIE C WELLS	Investigative	767.50	8/20/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	4,896.25	8/20/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,171.75	8/20/2013
Brad L Carpenter	Travel	349.05	8/20/2013
BRADFORD SHAW	Counsel Fees-Courts	175.00	8/20/2013
BRADFORD SHAW	Counsel Fees-Courts	550.00	8/20/2013
BRADFORD SHAW	Counsel Fees - CPS	630.00	8/20/2013
BRENDA HANSEN	Counsel Fees-Courts	650.00	8/20/2013
BRENDA HEIN	Reporter's Records	4,780.00	8/20/2013
Brent R Ezelle	Travel	50.00	8/20/2013
BRETT BOONE	Counsel Fees-Courts	252.50	8/20/2013
BRETT BOONE	Counsel Fees-Courts	400.00	8/20/2013
BRETT BOONE	Counsel Fees-Courts	425.00	8/20/2013
BRETT BOONE	Counsel Fees-Courts	500.00	8/20/2013
BRETT BOONE	Counsel Fees-Courts	960.00	8/20/2013
BRIAN J NEWMAN	Counsel Fees-Courts	300.00	8/20/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	8/20/2013
BRIAN J WILLETT	Counsel Fees-Courts	900.00	8/20/2013
BRIAN K WALKER	Counsel Fees-Courts	425.00	8/20/2013
BRIAN K WALKER	Counsel Fees-Courts	450.00	8/20/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	375.00	8/20/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	8/20/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	8/20/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,000.00	8/20/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	27,511.75	8/20/2013
BROWN, OWENS AND BRUMLEY	County Burials	990.00	8/20/2013
BROWNELLS INC	Range Supplies	532.75	8/20/2013
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	8/20/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	8/20/2013
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	8/20/2013
BVA SCIENTIFIC INC	Lab Supplies	461.59	8/20/2013
C.D. HARTNETT CO	Food	1,240.27	8/20/2013
CAIN FENCE RENTAL & SUPPLY INC	Professional Service	7,131.38	8/20/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	5,409.65	8/20/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	8/20/2013
CANAS & FLORES	Counsel Fees-Courts	350.00	8/20/2013
CANAS & FLORES	Counsel Fees-Courts	400.00	8/20/2013
CANAS & FLORES	Counsel Fees-Courts	900.00	8/20/2013
CANCER CARE SERVICES	Food/Hygiene Assist	671.75	8/20/2013
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	8/20/2013
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	8/20/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	8/20/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	13,432.00	8/20/2013
CAREY WALKER	Counsel Fees-Courts	650.00	8/20/2013
Carnelius L Carey	Transportation	33.49	8/20/2013
CAROLE KERR	Counsel Fees-Courts	150.00	8/20/2013
CAROLE KERR	Counsel Fees-Courts	350.00	8/20/2013
CAROLIN A PEEK	Professional Service	180.68	8/20/2013
CAROLINA IMAGING COMPUTER	Supplies	108.98	8/20/2013
CAROLINA IMAGING COMPUTER	Supplies	237.72	8/20/2013
CAROLINA IMAGING COMPUTER	Supplies	295.64	8/20/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	746.64	8/20/2013
Carolyn S Sims	Meeting Expenses	43.00	8/20/2013
CARQUEST AUTO PARTS	Parts and Supplies	61.83	8/20/2013
CASEY COLE	Counsel Fees-Courts	125.00	8/20/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	412.50	8/20/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	225.00	8/20/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	8/20/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	8/20/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/20/2013
CDW GOVERNMENT INC	Computer Supplies	124.48	8/20/2013
CDW GOVERNMENT INC	Computer Supplies	809.90	8/20/2013
CDW GOVERNMENT INC	Computer Supplies	1,387.12	8/20/2013
Cedric R Simon	Education	248.00	8/20/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	17,143.00	8/20/2013
CERTIFIED LAB	Building Maintenance	741.60	8/20/2013
CERTIFIED LAB	Custodian Supplies	1,071.00	8/20/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	8/20/2013
CHARLES E WILLIAMS	County Burials	700.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	400.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	450.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	600.00	8/20/2013
CHARLES ROACH	Counsel Fees-Courts	1,000.00	8/20/2013
CHECKPOINT SERVICES INC	Computer Supplies	35.99	8/20/2013
CHECKPOINT SERVICES INC	Computer Supplies	52.80	8/20/2013
CHECKPOINT SERVICES INC	Computer Supplies	90.00	8/20/2013
CHECKPOINT SERVICES INC	Computer Supplies	121.40	8/20/2013
CHECKPOINT SERVICES INC	Supplies	417.59	8/20/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	798.40	8/20/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	5,169.36	8/20/2013
CHEM AQUA	A/C Maint Contract	240.00	8/20/2013
CHEM AQUA	A/C Maint Contract	832.00	8/20/2013
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	1,550.00	8/20/2013
CHERYL NASON	Professional Service	300.00	8/20/2013
Cherylene M Tucker	Travel	100.00	8/20/2013
CHRISTIANE NOONEY	Medical Services	165.00	8/20/2013
CHRISTIANE NOONEY	Transportation	184.18	8/20/2013
Christopher J Salone	Education	178.00	8/20/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	8/20/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	175.00	8/20/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	8/20/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	275.00	8/20/2013
CIRRO ENERGY	Utility Assistance	81.46	8/20/2013
CITY OF ARLINGTON	Building Maintenance	105.00	8/20/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	196.44	8/20/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	51.96	8/20/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	255.14	8/20/2013
CITY OF FORT WORTH	Building Maintenance	92.00	8/20/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	72.01	8/20/2013
CITY OF HALTOM CITY	Water	15.51	8/20/2013
CITY OF HALTOM CITY	Water	34.52	8/20/2013
CITY OF KENNEDALE	County Projects	23,016.61	8/20/2013
CITY OF LAKE WORTH	Utility Assistance	160.02	8/20/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	8/20/2013
CITY OF SAGINAW	Utility Assistance	176.00	8/20/2013
CITY OF SANSOM PARK	Utility Assistance	81.02	8/20/2013
CMI INC	Lab Supplies	440.00	8/20/2013
CODY L COFER	Counsel Fees-Courts	100.00	8/20/2013
CODY L COFER	Counsel Fees-Courts	250.00	8/20/2013
CODY L COFER	Counsel Fees-Courts	325.00	8/20/2013
CODY L COFER	Counsel Fees-Courts	425.00	8/20/2013
CODY L COFER	Counsel Fees-Courts	900.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/20/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	535.50	8/20/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	11,174.00	8/20/2013
Courtney D Young	Prepaid - Travel	(465.86)	8/20/2013
Courtney D Young	Travel	804.62	8/20/2013
COURTNEY MILLER	Counsel Fees-Courts	1,250.00	8/20/2013
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	159.85	8/20/2013
COVERTTRACK GROUP INC	Field Equip&Supplies	856.80	8/20/2013
CRUCCELL VACCINES INC	Medical Supplies	3,600.00	8/20/2013
CTJ MAINTENANCE INC	Building Maintenance	2,367.00	8/20/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	475.00	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	8/20/2013
CVR COMPUTER SUPPLIES INC	Supplies	233.00	8/20/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	2,640.00	8/20/2013
CYNTHIA A FITCH	Counsel Fees - CPS	940.00	8/20/2013
CYNTHIA CRITTENDON	Clothing	139.29	8/20/2013
CYNTHIA KILPATRICK	Clothing	100.00	8/20/2013
D Miles Brissette	Travel	220.90	8/20/2013
D Miles Brissette	Travel	479.68	8/20/2013
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	8/20/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	8/20/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	8/20/2013
DALE HEISCH	Counsel Fees-Courts	200.00	8/20/2013
DALE HEISCH	Counsel Fees-Courts	300.00	8/20/2013
DALE HEISCH	Counsel Fees-Courts	1,000.00	8/20/2013
DALLAS COUNTY CSCD	Misc Payable	50.00	8/20/2013
DALLAS COUNTY SHERIFF	Court Costs	75.00	8/20/2013
Dana M Womack	Education	1,021.56	8/20/2013
Dana Tarter	Education	547.54	8/20/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	8/20/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	8/20/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	850.00	8/20/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,250.00	8/20/2013
DANIEL YOUNG	Counsel Fees-Courts	230.00	8/20/2013
DANIEL YOUNG	Counsel Fees-Courts	550.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	570.00	8/20/2013
DANIEL YOUNG	Counsel Fees-Courts	650.00	8/20/2013
DANIEL YOUNG	Counsel Fees-Courts	693.75	8/20/2013
DANIEL YOUNG	Counsel Fees-Courts	1,240.00	8/20/2013
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	413.70	8/20/2013
DAVID A FRISBY	Counsel Fees-Courts	200.00	8/20/2013
DAVID BAYS	Counsel Fees-Courts	300.00	8/20/2013
DAVID BAYS	Counsel Fees-Courts	600.00	8/20/2013
DAVID PALMER	Counsel Fees-Courts	300.00	8/20/2013
DAVID RICHARDS	Counsel Fees-Courts	2,950.00	8/20/2013
David Wisch	Travel	230.00	8/20/2013
Dawn D Backs	Travel	43.20	8/20/2013
Dawn D Backs	Travel	43.21	8/20/2013
DCS INFORMATION SYSTEMS	Subscriptions	62.00	8/20/2013
DEADRIC L BROWN	Misc Payable	10.00	8/20/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	8/20/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	8/20/2013
DEAN MIYAZONO	Counsel Fees-Courts	125.00	8/20/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	8/20/2013
DEBBIE EDWARDS	Reporter's Records	1,640.00	8/20/2013
Debbie L Schroeder	Travel	96.45	8/20/2013
Debbie L Schroeder	Vehicle Maintenance	102.00	8/20/2013
Debbie M Spoons	Transportation	138.19	8/20/2013
DECISION TREE INC	Non-Track Equipment	234.00	8/20/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	36.60	8/20/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,550.01	8/20/2013
DERENDA BAILEY	Clothing	442.91	8/20/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.43	8/20/2013
DIEM TECHNOLOGIES	Software Maintenance	12,311.80	8/20/2013
DIGITAL INTELLIGENCE INC	Computer Supplies	349.00	8/20/2013
DIRECT ENERGY LP	Utility Assistance	234.14	8/20/2013
DIRECT ENERGY LP	Utility Assistance	402.86	8/20/2013
DIRECTV INC	Subscriptions	133.99	8/20/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	8/20/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	572.00	8/20/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	935.00	8/20/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	148.70	8/20/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	8/20/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	8/20/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	8/20/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	8/20/2013
DONALD N TURNER	Counsel Fees-Courts	300.00	8/20/2013
DONALD N TURNER	Counsel Fees-Courts	900.00	8/20/2013
Dorothy A Starr	Education	407.69	8/20/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,150.00	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	129.10	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	216.00	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Kitchen Maintenance	403.20	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	468.00	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	509.64	8/20/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	7,000.00	8/20/2013
DR DONALD BLANTON	Professional Service	255.00	8/20/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	527.50	8/20/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	8/20/2013
DRW MULTIFAMILY LIMITED PARTNERSHIP	Utility Assistance	51.06	8/20/2013
DRW MULTIFAMILY LIMITED PARTNERSHIP	Rental Assistance	704.00	8/20/2013
DYNATEN CORPORATION	A/C Maint Contract	1,078.00	8/20/2013
EAGLE MOUNTAIN / SAGINAW ISD	Estray Livestock	1,200.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	100.00	8/20/2013
EARL E BATES JR	Counsel Fees-Courts	100.00	8/20/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	8/20/2013
EARL E BATES JR	Counsel Fees-Courts	500.00	8/20/2013
EARL E BATES JR	Counsel Fees-Courts	800.00	8/20/2013
EASTERN LAB SERVICES	Lab Supplies	632.50	8/20/2013
EBSCO INDUSTRIES INC	Law Books	128.40	8/20/2013
EDWARD G JONES	Counsel Fees-Courts	250.00	8/20/2013
EDWARD G JONES	Counsel Fees-Courts	350.00	8/20/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	245.00	8/20/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	450.00	8/20/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	590.00	8/20/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,020.00	8/20/2013
EIL VENTURES ONE/RRG NORTH COLLINS	Rental Assistance	689.00	8/20/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	350.00	8/20/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	8/20/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	412.50	8/20/2013
ELLIOTT MACHINE WORKS INC	Parts and Supplies	389.75	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	8/20/2013
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	8/20/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	8/20/2013
EMERSON NETWORK POWER	Building Maintenance	11,195.95	8/20/2013
EMPIRE PAPER COMPANY	Supplies	14.83	8/20/2013
EMPIRE PAPER COMPANY	Medical Supplies	107.87	8/20/2013
EMPIRE PAPER COMPANY	Medical Supplies	107.87	8/20/2013
EMPIRE PAPER COMPANY	Custodian Supplies	540.00	8/20/2013
EMPIRE PAPER COMPANY	Supplies	593.20	8/20/2013
EMPIRE PAPER COMPANY	Custodian Supplies	2,160.00	8/20/2013
ENCON SYSTEMS INC	Supplies	81.00	8/20/2013
ENCON SYSTEMS INC	Supplies	82.03	8/20/2013
ENCON SYSTEMS INC	Supplies	83.23	8/20/2013
ENCON SYSTEMS INC	Computer Supplies	103.19	8/20/2013
ENCON SYSTEMS INC	Supplies	138.03	8/20/2013
ENCON SYSTEMS INC	Computer Supplies	244.85	8/20/2013
ENCON SYSTEMS INC	Supplies	359.00	8/20/2013
ENCON SYSTEMS INC	Supplies	372.29	8/20/2013
ENCON SYSTEMS INC	Supplies	456.07	8/20/2013
ENCON SYSTEMS INC	Supplies	516.84	8/20/2013
ENCON SYSTEMS INC	Computer Supplies	516.94	8/20/2013
ENCON SYSTEMS INC	Computer Supplies	1,112.60	8/20/2013
ENCON SYSTEMS INC	Computer Supplies	2,233.74	8/20/2013
E-NOW LP	Utility Assistance	127.87	8/20/2013
ENVIROMATIC SERVICES	A/C Maint Contract	281.83	8/20/2013
ENVIROMATIC SERVICES	Kitchen Maintenance	762.57	8/20/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,043.45	8/20/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	285.00	8/20/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,029.52	8/20/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	80.00	8/20/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	750.00	8/20/2013
ESTER FLOYD	Rental Assistance	300.00	8/20/2013
EULA BROWN	Clothing	380.76	8/20/2013
EVCO PARTNERS LP	Supplies	3.47	8/20/2013
EVCO PARTNERS LP	Supplies	5.41	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	21.68	8/20/2013
EVCO PARTNERS LP	Building Maintenance	33.18	8/20/2013
EVCO PARTNERS LP	Supplies	36.40	8/20/2013
EVCO PARTNERS LP	Computer Supplies	48.81	8/20/2013
EVCO PARTNERS LP	Field Equip&Supplies	82.47	8/20/2013
EVCO PARTNERS LP	Building Maintenance	161.06	8/20/2013
EVCO PARTNERS LP	Support Serv Supply	187.68	8/20/2013
EVCO PARTNERS LP	Parts and Supplies	203.13	8/20/2013
EVCO PARTNERS LP	Building Maintenance	230.43	8/20/2013
EVCO PARTNERS LP	Kitchen Maintenance	390.50	8/20/2013
EVERY DAY LIFE RTC	Residential Servc	8,571.50	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.63	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.63	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.63	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.63	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.63	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	174.64	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	349.27	8/20/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	1,222.44	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	88.69	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	115.00	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	130.22	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	147.30	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	147.58	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	296.46	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	304.49	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	820.10	8/20/2013
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	1,191.87	8/20/2013
FAMILY DOLLAR #6051	Food/Hygiene Assist	17.00	8/20/2013
FARMERS MARKET	Food	284.19	8/20/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	39.00	8/20/2013
FASCLAMPITT PAPER STORE	Sheriff Inventory	948.00	8/20/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	2,263.20	8/20/2013
FASTSIGNS	Supplies	308.00	8/20/2013
FAYE R HARDEN	Counsel Fees-Courts	400.00	8/20/2013
FEDEX	Postage	62.71	8/20/2013
FELIPE O CALZADA	Counsel Fees-Courts	325.00	8/20/2013
FELIPE O CALZADA	Counsel Fees - CPS	950.00	8/20/2013
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	1,220.00	8/20/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	72.00	8/20/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	75.00	8/20/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	8/20/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	8/20/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.35	8/20/2013
FILTER SYSTEMS INC	A/C Maint Contract	97.43	8/20/2013
FILTER SYSTEMS INC	Building Maintenance	496.11	8/20/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	8/20/2013
FIRST CHOICE POWER	Utility Assistance	713.68	8/20/2013
FISHER SCIENTIFIC	Lab Supplies	283.70	8/20/2013
FISHER SCIENTIFIC	Lab Supplies	331.86	8/20/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	525.00	8/20/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,989.28	8/20/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	159,590.30	8/20/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	770.61	8/20/2013
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	8,000.00	8/20/2013
FLW SHORES LTD	Utility Assistance	21.26	8/20/2013
FLW SHORES LTD	Rental Assistance	620.00	8/20/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	529.07	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	62.00	8/20/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	78.00	8/20/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.28	8/20/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.28	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	52.19	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	82.98	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	138.17	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	569.20	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	782.96	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	8/20/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,965.02	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	4,337.62	8/20/2013
FORT WORTH WATER DEPARTMENT	Water	12,753.20	8/20/2013
FOX SCIENTIFIC INC	Lab Supplies	747.60	8/20/2013
FRANCES B JANEZIC	Professional Service	3,071.56	8/20/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/20/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	8/20/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,950.00	8/20/2013
FRANK ADLER	Counsel Fees - CPS	2,300.00	8/20/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	8/20/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	8/20/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,600.00	8/20/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	2,840.00	8/20/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	119.00	8/20/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	119.00	8/20/2013
FUGRO CONSULTANTS INC	Soil Lab Tests	347.00	8/20/2013
FUGRO CONSULTANTS INC	Professional Service	6,353.40	8/20/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/20/2013
FUSECO LP	A/C Maint Contract	643.86	8/20/2013
G ANDREW PLATT	Counsel Fees-Courts	125.00	8/20/2013
G ANDREW PLATT	Counsel Fees-Courts	350.00	8/20/2013
G ANDREW PLATT	Counsel Fees-Courts	350.00	8/20/2013
G ANDREW PLATT	Counsel Fees-Courts	718.75	8/20/2013
G Elaine Brown	Mileage Allowance	21.47	8/20/2013
G Elaine Brown	Travel	240.00	8/20/2013
GENEVRA WHITFIELD	Clothing	454.74	8/20/2013
GEORGE B MACKEY	Counsel Fees-Courts	600.00	8/20/2013
George Gallagher	Travel	340.00	8/20/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	8/20/2013
GES	A/C Maint Contract	295.25	8/20/2013
GES	A/C Maint Contract	310.00	8/20/2013
GES	A/C Maint Contract	409.64	8/20/2013
GES	Building Maintenance	427.13	8/20/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	8/20/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	8/20/2013
GINA M UDALL	Professional Service	903.40	8/20/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	502.05	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,021.81	8/20/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,244.57	8/20/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	810.40	8/20/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	271.29	8/20/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	779.93	8/20/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,193.57	8/20/2013
GRADY'S GARDEN	Rental Assistance	788.00	8/20/2013
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	8/20/2013
GRANGER GROUP INC	Bonds	71.00	8/20/2013
GRANGER GROUP INC	Bonds	142.00	8/20/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	342.42	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	35.62	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.88	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	120.20	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	138.15	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	181.29	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	216.15	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	332.78	8/20/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	441.48	8/20/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	8/20/2013
GREG GRAY	Counsel Fees-Courts	250.00	8/20/2013
GREYHOUND PACKAGE EXPRESS	Transportation	630.70	8/20/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	1,000.00	8/20/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(119.97)	8/20/2013
GST PUBLIC SAFETY SUPPLY	Clothing	35.95	8/20/2013
GST PUBLIC SAFETY SUPPLY	Supplies	83.65	8/20/2013
GST PUBLIC SAFETY SUPPLY	Clothing	395.95	8/20/2013
GST PUBLIC SAFETY SUPPLY	Clothing	487.70	8/20/2013
GT INVESTIGATIVE SERVICES	Investigative	495.00	8/20/2013
GULF COAST TRADES CENTER	Residential Servc	5,962.54	8/20/2013
HALBACH DIETZ ARCHITECTS	Non-Track Equipment	1,875.00	8/20/2013
HALBACH DIETZ ARCHITECTS	Non-Track Const/Bldg	15,931.22	8/20/2013
HALE PUBLISHING LP	Education	504.00	8/20/2013
HALL & MIXON PLLC	Counsel Fees-Probate	500.00	8/20/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,477.43	8/20/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	12,603.52	8/20/2013
HANSON PIPE & PRECAST INC	Culverts	4,502.00	8/20/2013
HAROLD R & JOYCE M SCHATZ REV TRUST	Utility Assistance	20.74	8/20/2013
HAROLD V JOHNSON	Counsel Fees-Courts	275.00	8/20/2013
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	8/20/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	8/20/2013
HARRY HARRIS, III	Counsel Fees-Courts	700.00	8/20/2013
HARRY HARRIS, III	Counsel Fees-Courts	1,250.00	8/20/2013
HAWK SECURITY SERVICES	Burglar Systems	55.00	8/20/2013
HAY GROUP INC	Professional Service	13,759.20	8/20/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	22.65	8/20/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	361.00	8/20/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	395.64	8/20/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	653.02	8/20/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,471.64	8/20/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	34,097.40	8/20/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,200.00	8/20/2013
HENDRICKS & JEFFERSON PC	Counsel Fees-Courts	300.00	8/20/2013
HENDRICKS COUNTY SHERIFF	Court Costs	60.00	8/20/2013
HENRY SCHEIN	Lab Supplies	228.00	8/20/2013
HENRY SCHEIN	Lab Supplies	690.00	8/20/2013
HERBERT D EVERITT	Counsel Fees-Courts	950.00	8/20/2013
HILTON AUSTIN	Travel	377.20	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
HILTON AUSTIN	Travel	377.20	8/20/2013
HILTON AUSTIN	Travel	377.20	8/20/2013
HORIZON DISTRIBUTORS INC	Landscaping Expense	50.00	8/20/2013
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/20/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	8/20/2013
IBM CORPORATION	Software Maintenance	18,732.00	8/20/2013
ICS	Sheriff Inventory	801.60	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	6.00	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.00	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	141.00	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	405.00	8/20/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,119.00	8/20/2013
IMPACT PROMOTIONAL SERVICES INC	Clothing	113.99	8/20/2013
INDEPENDENCE COUNTY SHERIFF	Court Costs	50.00	8/20/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	466.96	8/20/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	1,272.07	8/20/2013
INLAND TRUCK PARTS CO	Parts and Supplies	922.54	8/20/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,382.25	8/20/2013
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	19,816.26	8/20/2013
INX LLC	Equipment Maint	4,799.00	8/20/2013
IRVING HOLDINGS INC	Transportation	109.00	8/20/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,371.83	8/20/2013
J A SEXAUER	Building Maintenance	36.26	8/20/2013
J A SEXAUER	Building Maintenance	239.68	8/20/2013
J AND J SUPPLY	Central Garage Inv	14.16	8/20/2013
J STEVEN BUSH	Counsel Fees-Courts	150.00	8/20/2013
J STEVEN BUSH	Counsel Fees-Courts	350.00	8/20/2013
J STEVEN BUSH	Counsel Fees-Courts	350.00	8/20/2013
J STEVEN BUSH	Counsel Fees-Courts	1,350.00	8/20/2013
JACK FRIZZELL	Relative Assistance	600.00	8/20/2013
JACK L HINES JR	Building Maintenance	150.00	8/20/2013
JACK L HINES JR	Building Maintenance	198.00	8/20/2013
JACQUELINE E WALKER	Reporter's Records	75.40	8/20/2013
JACQUELINE E WALKER	Professional Service	542.04	8/20/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	664.47	8/20/2013
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	8/20/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	8/20/2013
JAMES D RENFORTH II	Counsel Fees-Courts	800.00	8/20/2013
James G Shugart	Travel	30.00	8/20/2013
JAMES PUBLISHING CO	Law Books	155.88	8/20/2013
JAMES R ROBBINS	Counsel Fees-Courts	350.00	8/20/2013
JAMIE L TAYLOR	Counsel Fees-Courts	400.00	8/20/2013
JANA KAY BRAVO	Professional Service	2,890.88	8/20/2013
JANPAK DFW	Kitchen Supplies	239.09	8/20/2013
JANPAK DFW	Custodian Supplies	467.90	8/20/2013
JANPAK DFW	Custodian Supplies	935.80	8/20/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	8/20/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	375.00	8/20/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	8/20/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	470.00	8/20/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,000.00	8/20/2013
JAYN R HIGGINS	Rental Assistance	788.00	8/20/2013
JDB TOWING LLC	Central Garage Inv	260.00	8/20/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	8/20/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	8/20/2013
JEFF S HOOVER	Counsel Fees-Courts	350.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	8/20/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	8/20/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	8/20/2013
JENNIE R MATHIS	Counsel Fees - CPS	520.00	8/20/2013
JENNIE R MATHIS	Counsel Fees - CPS	1,875.00	8/20/2013
JENNIFER L HUDSON	Misc Payable	120.00	8/20/2013
JENNIFER L WIGGINS	Counsel Fees - CPS	200.00	8/20/2013
JERRY WALKER	Counsel Fees-Courts	250.00	8/20/2013
JERRY WALKER	Counsel Fees-Courts	350.00	8/20/2013
JERRY WALKER	Counsel Fees-Courts	400.00	8/20/2013
JERRY WOOD	Counsel Fees-Courts	150.00	8/20/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	8/20/2013
JESUS NEVAREZ	Counsel Fees-Courts	150.00	8/20/2013
JESUS NEVAREZ	Counsel Fees-Courts	400.00	8/20/2013
JESUS NEVAREZ	Counsel Fees - CPS	1,075.00	8/20/2013
Jimmy R Politz	Education	140.00	8/20/2013
JMP INTERESTS LTD	Law Books	91.00	8/20/2013
JOETTA KEENE	Counsel Fees-Courts	200.00	8/20/2013
JOETTA KEENE	Counsel Fees-Courts	275.00	8/20/2013
JOETTA KEENE	Counsel Fees-Courts	518.75	8/20/2013
JOETTA KEENE	Counsel Fees-Courts	550.00	8/20/2013
JOHANNA BURDGE	Clothing	400.00	8/20/2013
JOHN A THORNTON	Psych Exam/Testimony	277.17	8/20/2013
JOHN BENOIST	Counsel Fees-Probate	1,000.00	8/20/2013
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	8/20/2013
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	8/20/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	8/20/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,250.00	8/20/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,900.00	8/20/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	8/20/2013
JOHN H LADD	Investigative	423.72	8/20/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	8/20/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	8/20/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	8/20/2013
JOHN LINEBARGER	Counsel Fees-Courts	125.00	8/20/2013
JOHN LINEBARGER	Counsel Fees-Courts	600.00	8/20/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	183.00	8/20/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	270.00	8/20/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	8/20/2013
JOHNSON CONTROLS INC	A/C Maint Contract	2,578.00	8/20/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	8/20/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	8/20/2013
JPMORGAN CHASE BANK NA	Medical Supplies	9.04	8/20/2013
JPMORGAN CHASE BANK NA	Liaison Expense	20.00	8/20/2013
JPMORGAN CHASE BANK NA	Building Maintenance	27.00	8/20/2013
JPMORGAN CHASE BANK NA	County Projects	32.90	8/20/2013
JPMORGAN CHASE BANK NA	Books/Pamphlets	53.85	8/20/2013
JPMORGAN CHASE BANK NA	Education	65.00	8/20/2013
JPMORGAN CHASE BANK NA	Small Tools	112.20	8/20/2013
JPMORGAN CHASE BANK NA	Education	159.85	8/20/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	174.65	8/20/2013
JPMORGAN CHASE BANK NA	Transportation	184.17	8/20/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	193.70	8/20/2013
JPMORGAN CHASE BANK NA	Travel	280.00	8/20/2013
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	8/20/2013
JPMORGAN CHASE BANK NA	Fuel	475.99	8/20/2013
JPMORGAN CHASE BANK NA	Travel	3,330.04	8/20/2013
JUDITH VAN HOOF	Counsel Fees - CPS	400.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOF	Counsel Fees - CPS	670.00	8/20/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,010.00	8/20/2013
JULIA HIDALGO	Professional Service	1,322.00	8/20/2013
JULIA HIDALGO	Professional Service	1,878.00	8/20/2013
JULIE LAGRONE	Clothing	51.09	8/20/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,007.36	8/20/2013
KAPPA MAP GROUP LLC	Supplies	(152.00)	8/20/2013
KAPPA MAP GROUP LLC	Supplies	42.00	8/20/2013
KAPPA MAP GROUP LLC	Field Equip&Supplies	46.78	8/20/2013
KAPPA MAP GROUP LLC	Court Visitor	116.00	8/20/2013
KARA CARRERAS	Counsel Fees-Courts	100.00	8/20/2013
Karimah A Woodson	Travel	220.00	8/20/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	8/20/2013
KATHARINE D STONE	Counsel Fees-Courts	300.00	8/20/2013
Kathleen B Baczynski	Travel	250.34	8/20/2013
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	8/20/2013
Katy A. Lancarte	Travel	140.00	8/20/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	8/20/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	8/20/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	8/20/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	725.00	8/20/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	8/20/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,389.50	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	150.00	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	250.00	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	450.00	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	800.00	8/20/2013
KENNETH CUTRER	Counsel Fees-Courts	900.00	8/20/2013
Kenneth L Harris	Travel	366.43	8/20/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	8/20/2013
KENNETH R GORDON PC	Counsel Fees-Courts	480.00	8/20/2013
KERRY OWENS	Counsel Fees-Probate	435.00	8/20/2013
KERRY OWENS	Counsel Fees - CPS	500.00	8/20/2013
KERRY OWENS	Counsel Fees - CPS	2,147.46	8/20/2013
KERRY OWENS	Counsel Fees - CPS	2,500.00	8/20/2013
KERRY OWENS	Counsel Fees - CPS	5,704.00	8/20/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	125.00	8/20/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	175.00	8/20/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	600.00	8/20/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	625.00	8/20/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	8/20/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	8/20/2013
KIZZIE BRANDON-MWATHA	Clothing	185.90	8/20/2013
KNOWLES PUBLISHING	Law Books	96.02	8/20/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	8/20/2013
KOBBY T WARREN	Counsel Fees-Courts	485.00	8/20/2013
KOBBY T WARREN	Counsel Fees-Courts	500.00	8/20/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	46.90	8/20/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	8/20/2013
KSM EXCHANGE LLC	Parts and Supplies	124.13	8/20/2013
KTCK SPORTSRADIO 1310 THE TICKET	Advertis/Publicity	12,815.00	8/20/2013
LABORATORY CORP OF AMERICA	Professional Service	263.75	8/20/2013
LACHELLE STEWARD	Court Visitor	373.52	8/20/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	8/20/2013
LAHAINA GROUP INC	Telephone-Basic	65.00	8/20/2013
LAHAINA GROUP INC	Equipment Maint	65.00	8/20/2013
LAHAINA GROUP INC	Professional Service	65.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Equipment Maint	1,202.50	8/20/2013
LAMESIA R SHIELDS	Misc Payable	316.81	8/20/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	70.78	8/20/2013
LANETTE GARCIA	Meeting Expenses	54.00	8/20/2013
LARRY E REED	Counsel Fees-Courts	375.00	8/20/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	8/20/2013
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	8/20/2013
LATEPH A ADENIJI	Counsel Fees-Courts	1,215.00	8/20/2013
LATONYA GREEN	Clothing	964.93	8/20/2013
Laura M Miller	Education	385.03	8/20/2013
LAUREN CHANEY	Misc Payable	60.00	8/20/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	625.00	8/20/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	975.00	8/20/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,038.00	8/20/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	325.00	8/20/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	500.00	8/20/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	400.00	8/20/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	8/20/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	800.00	8/20/2013
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	575.00	8/20/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	425.00	8/20/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	862.50	8/20/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	400.00	8/20/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	140.00	8/20/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,300.00	8/20/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	8/20/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	380.00	8/20/2013
LEICA MICROSYSTEMS INC	Lab Supplies	211.65	8/20/2013
LEIGH ANN WIGGINS	Clothing	200.00	8/20/2013
LEIGH DAVIS	Counsel Fees-Courts	625.00	8/20/2013
Leighton G Iles	Travel	1,233.73	8/20/2013
LENA POPE HOME INC	Professional Service	520.00	8/20/2013
LENA POPE HOME INC	Professional Service	2,875.00	8/20/2013
LENA POPE HOME INC	Professional Service	7,392.00	8/20/2013
LENA POPE HOME INC	Professional Service	15,944.00	8/20/2013
LENA POPE HOME INC	Professional Service	22,319.75	8/20/2013
LENA POPE HOME INC	Professional Service	24,915.55	8/20/2013
LENA POPE HOME INC	Professional Service	33,706.52	8/20/2013
LENARD CRYER	Trust - Constable 8	950.72	8/20/2013
LEROY J YORK	Rental Assistance	675.00	8/20/2013
LESA PAMPLIN	Counsel Fees-Courts	400.00	8/20/2013
LESLIE C JOHNS	Counsel Fees-Courts	113.00	8/20/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	8/20/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,000.00	8/20/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,323.00	8/20/2013
Lester G McDougle	Travel	140.00	8/20/2013
LEX JOHNSTON	Counsel Fees-Courts	400.00	8/20/2013
LEX JOHNSTON	Counsel Fees-Courts	1,050.00	8/20/2013
LEXISNEXIS	Subscriptions	27.00	8/20/2013
LEXISNEXIS	On-Line Service	27.00	8/20/2013
LEXISNEXIS	On-Line Service	46.00	8/20/2013
LEXISNEXIS	Law Books	230.00	8/20/2013
LEXISNEXIS	On-Line Service	293.00	8/20/2013
LEXISNEXIS	On-Line Service	293.00	8/20/2013
LEXISNEXIS	On-Line Service	1,211.44	8/20/2013
LEXISNEXIS	Professional Service	1,314.00	8/20/2013
LEXISNEXIS	On-Line Service	2,077.00	8/20/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	461.49	8/20/2013

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LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	8/20/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	8/20/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	8/20/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	8/20/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	8/20/2013
LINDA L BALEY	Professional Service	1,625.00	8/20/2013
LINDSAY MATOUSEK	Court Visitor	284.72	8/20/2013
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	6,297.21	8/20/2013
LISA HOOBLER	Counsel Fees-Courts	200.00	8/20/2013
LISA HOOBLER	Counsel Fees-Courts	540.00	8/20/2013
Lisa McKamie-Muttiah	Travel	10.00	8/20/2013
LISA MORTON	Reporter's Records	64.00	8/20/2013
LOCK TIGHT SECURITY INC	Building Maintenance	36.00	8/20/2013
LOCK TIGHT SECURITY INC	Supplies	50.00	8/20/2013
LOCK TIGHT SECURITY INC	Building Maintenance	64.00	8/20/2013
LOCK TIGHT SECURITY INC	Building Maintenance	93.75	8/20/2013
LOCK TIGHT SECURITY INC	Equipment Maint	180.00	8/20/2013
LOCK TIGHT SECURITY INC	Building Maintenance	266.90	8/20/2013
LOCK TIGHT SECURITY INC	Building Maintenance	556.00	8/20/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	8/20/2013
LOREN C GREEN PC	Counsel Fees-Courts	200.00	8/20/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	8/20/2013
LOREN C GREEN PC	Counsel Fees-Courts	600.00	8/20/2013
Lori J Gonzalez	Travel	140.00	8/20/2013
LORIE GRAHAM	Reporter's Records	1,524.00	8/20/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	12,719.00	8/20/2013
LYNDA S TARWATER	Counsel Fees-Courts	350.00	8/20/2013
LYNDA S TARWATER	Counsel Fees-Courts	466.00	8/20/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,585.00	8/20/2013
M & A PROPERTIES	Rental Assistance	577.00	8/20/2013
M TRENT LOFTIN	Counsel Fees-Courts	450.00	8/20/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	8/20/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	8/20/2013
MANTEK	Building Maintenance	219.01	8/20/2013
MARCELLA WILSON-CROPPER	Professional Service	216.67	8/20/2013
MARCELLA WILSON-CROPPER	Professional Service	281.66	8/20/2013
MARCELLA WILSON-CROPPER	Professional Service	736.67	8/20/2013
MARCUS G ERWIN	Misc Payable	74.00	8/20/2013
MARGARET TATUM	Clothing	55.49	8/20/2013
Margie S Drake	Travel	10.00	8/20/2013
Margie S Drake	Travel	10.00	8/20/2013
MARIA J STAGGERS	Rental Assistance	1,250.00	8/20/2013
MARIA ROSARIO SAI MADIGAN	Rental Assistance	725.00	8/20/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	8/20/2013
MARK ROSTEET	Counsel Fees-Courts	275.00	8/20/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	8/20/2013
MARK ROSTEET	Counsel Fees-Courts	400.00	8/20/2013
MARK ROSTEET	Counsel Fees-Courts	950.00	8/20/2013
MARTEK SUPPLY SOURCE	Supplies	39.90	8/20/2013
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	3,269.20	8/20/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	950.00	8/20/2013
MARY J YOUNG	Counsel Fees-Courts	175.00	8/20/2013
MARY J YOUNG	Counsel Fees-Courts	450.00	8/20/2013
MARY R THOMSEN	Litigation Expense	43.20	8/20/2013
MARY R THOMSEN	Counsel Fees - CPS	1,330.00	8/20/2013
MATTHEW BENDER & COMPANY INC	Law Books	45.49	8/20/2013
MATTHEW BENDER & COMPANY INC	Law Books	51.49	8/20/2013
MATTHEW BENDER & COMPANY INC	Law Books	54.49	8/20/2013

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MATTHEW BENDER & COMPANY INC	Law Books	185.73	8/20/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	8/20/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	8/20/2013
MATTHEW KARLSEN	Clothing	115.71	8/20/2013
MEDINA & MEDINA INC	Central Garage Inv	153.00	8/20/2013
MEDLINE INDUSTRIES INC	Lab Supplies	179.20	8/20/2013
MEDLINE INDUSTRIES INC	Lab Supplies	377.58	8/20/2013
MEDTECH FORENSICS INC	Lab Supplies	206.00	8/20/2013
MELANIE MANOR	Relative Assistance	300.00	8/20/2013
MELISSA L HAMRICK	Counsel Fees-Courts	437.50	8/20/2013
MELISSA ORTIZ	Court Visitor	217.00	8/20/2013
MESSAGE4U PTY LTD	Professional Service	500.00	8/20/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	8/20/2013
MHMR OF TARRANT COUNTY	Professional Service	16,240.00	8/20/2013
MICHAEL C GOTTLIEB	Expert Witness Serv	2,500.00	8/20/2013
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	8/20/2013
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	8/20/2013
MICHAEL DEEGAN	Counsel Fees-Courts	550.00	8/20/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	43.50	8/20/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	8/20/2013
Michelle N Ortega	Travel	60.00	8/20/2013
Michelle S Markham	Education	56.80	8/20/2013
MINH-DUYEN NGUYEN	Hlth Dept Immu Fees	25.00	8/20/2013
MINICK LAW PC	Counsel Fees-Courts	300.00	8/20/2013
ML&M REALTY ADVISORS LLC	County Projects	4,500.00	8/20/2013
MONIQUE SIMMONS	Clothing	122.86	8/20/2013
MONTE CARLO PLACE LP	Rental Assistance	346.15	8/20/2013
MOORE MEDICAL LLC	Medical Supplies	90.84	8/20/2013
MOORE MEDICAL LLC	Medical Supplies	717.96	8/20/2013
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	88.71	8/20/2013
Mwenda D Longo	Travel	10.00	8/20/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	8/20/2013
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	48,586.07	8/20/2013
NEAL D HUFFMAN	Utility Assistance	120.38	8/20/2013
Nelda T Cacciotti	Education	286.00	8/20/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	137.50	8/20/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	8/20/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	8/20/2013
NELSON-JAMESON INC	Lab Supplies	606.83	8/20/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,285.75	8/20/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,550.85	8/20/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	8/20/2013
NICKELL VIDEO PRODUCTIONS	Educational Material	495.00	8/20/2013
Nioka N Harris	Travel	170.00	8/20/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	75,396.00	8/20/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	8/20/2013
NORCHEM DRUG TESTING	Professional Service	800.00	8/20/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.88	8/20/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.98	8/20/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	24,636.00	8/20/2013
OAK FARMS SCHEPPS	Food	401.76	8/20/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	846.00	8/20/2013
OGBURNS TRUCK PARTS	Parts and Supplies	93.16	8/20/2013
OGBURNS TRUCK PARTS	Parts and Supplies	1,473.90	8/20/2013
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	357.00	8/20/2013
OKEY AKPOM	Counsel Fees-Courts	175.00	8/20/2013
OKEY AKPOM	Counsel Fees-Courts	450.00	8/20/2013
OKEY AKPOM	Counsel Fees-Courts	850.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
OLAMETER CORPORATION	Building Maintenance	296.75	8/20/2013
ONLINETECH STORES.COM INC	Supplies	40.80	8/20/2013
O'REILLY AUTO PARTS	Central Garage Inv	203.50	8/20/2013
OVERHEAD DOOR	Building Maintenance	1,068.00	8/20/2013
OWENS & OWENS	Counsel Fees - CPS	525.00	8/20/2013
OWENS & OWENS	Counsel Fees - CPS	1,131.88	8/20/2013
OZARKA DRINKING WATER	Supplies	34.90	8/20/2013
OZARKA DRINKING WATER	Food	282.58	8/20/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Investigative	60.00	8/20/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/20/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/20/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	8/20/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	975.00	8/20/2013
PAMELA POSEY	Education	93.75	8/20/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	8/20/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	8/20/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	8/20/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,100.00	8/20/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	109.56	8/20/2013
PARNELL E RYAN	Professional Service	930.00	8/20/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	3,370.00	8/20/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	8/20/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	375.00	8/20/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,350.00	8/20/2013
PATRICK CURRAN	Counsel Fees-Courts	550.00	8/20/2013
Patrick Leake	Travel	60.00	8/20/2013
Patrick Leake	Mileage Allowance	302.84	8/20/2013
PATTY TILLMAN	Counsel Fees-Courts	250.00	8/20/2013
PATTY TILLMAN	Counsel Fees-Courts	441.67	8/20/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	113.00	8/20/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	600.00	8/20/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	620.00	8/20/2013
PAUL CONNER	Counsel Fees-Courts	950.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	300.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	350.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	400.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	525.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	640.00	8/20/2013
PAUL V PREVITE	Counsel Fees-Courts	1,200.00	8/20/2013
PAUL W LEWALLEN	Counsel Fees-Courts	175.00	8/20/2013
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	8/20/2013
PAULA K GREEN	Investigative	433.56	8/20/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	8/20/2013
PEGGY BALLEW	Reporter's Records	32.00	8/20/2013
PENGAD INC	Supplies	58.01	8/20/2013
PETER L COFFEY	Professional Service	6,239.47	8/20/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	119.81	8/20/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	254.80	8/20/2013
PHOEBE MWORGGAH	Hlth Dept Immu Fees	20.00	8/20/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/20/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	8/20/2013
PLANO OFFICE SUPPLY CO	Supplies	77.03	8/20/2013
PLANO OFFICE SUPPLY CO	Supplies	729.86	8/20/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	774.99	8/20/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,084.68	8/20/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,102.12	8/20/2013
POINTHR INC	Background Check	81.64	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
POINTHR INC	Background Check	323.00	8/20/2013
PORTER BURGESS COMPANY	Software Maintenance	15,541.60	8/20/2013
PORTER TUTORING	Education	810.00	8/20/2013
PORTIA PRUITT	Clothing	203.15	8/20/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	1,198.20	8/20/2013
PRESIDENTS CORNER	Utility Assistance	34.55	8/20/2013
PRESIDENTS CORNER	Rental Assistance	705.00	8/20/2013
PRODUCTS UNLIMITED INC	Lab Supplies	726.00	8/20/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	8/20/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	8/20/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	8/20/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	742.00	8/20/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	8/20/2013
PSYCHIATRIC CONSULTANTS OF FW	Expert Witness Serv	5,000.00	8/20/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,730.00	8/20/2013
PTS OF AMERICA LLC	Professional Service	2,880.65	8/20/2013
PYRAMID PAPER COMPANY	School Supplies	974.04	8/20/2013
QIAGEN	Lab Supplies	5,200.97	8/20/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	8/20/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	29.95	8/20/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	123.84	8/20/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	142.00	8/20/2013
QUICKSERIES PUBLISHING INC	Supplies	12,746.25	8/20/2013
QUILL CORPORATION	Supplies	60.78	8/20/2013
R B EVERETT AND COMPANY	Parts and Supplies	473.59	8/20/2013
R D SHEET METAL INC	Building Maintenance	365.00	8/20/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	8/20/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,175.00	8/20/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,240.00	8/20/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	109.00	8/20/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	128.91	8/20/2013
Ralph D. Swearingin Jr	Education	449.69	8/20/2013
RANDALL B MILLER	Counsel Fees-Courts	300.00	8/20/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/20/2013
RAUL NEVAREZ	Counsel Fees - CPS	1,470.00	8/20/2013
RAY HALL JR	Cnsl Fees-Juv Det&Tr	165.00	8/20/2013
RAY HALL JR	Counsel Fees-Courts	175.00	8/20/2013
RAY HALL JR	Counsel Fees-Courts	700.00	8/20/2013
RAY HALL JR	Counsel Fees-Courts	800.00	8/20/2013
RAY HALL JR	Counsel Fees - CPS	1,590.00	8/20/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	1,400.00	8/20/2013
READ'S COLLISION LLC	Vehicle Maintenance	343.03	8/20/2013
READ'S COLLISION LLC	Vehicle Maintenance	414.47	8/20/2013
READ'S COLLISION LLC	Parts and Supplies	1,404.65	8/20/2013
REALITYWORKS INC	Educational Material	396.90	8/20/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	8/20/2013
REBECCA BARKSDALE	Meeting Expenses	15.00	8/20/2013
RECEPT PHARMACY LP	Medical Supplies	201.60	8/20/2013
RECEPT PHARMACY LP	Medical Supplies	2,175.00	8/20/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,504.43	8/20/2013
Regina M Hamilton	Travel	240.00	8/20/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	34.10	8/20/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,770.72	8/20/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	8/20/2013
REXEL	Kitchen Maintenance	10.98	8/20/2013
REXEL	Building Maintenance	298.89	8/20/2013
REXEL	Building Maintenance	316.21	8/20/2013
REXEL	Building Maintenance	1,392.95	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	23,264.13	8/20/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	8/20/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	8/20/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	8/20/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	8/20/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,010.00	8/20/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	65.00	8/20/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	150.00	8/20/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	225.00	8/20/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	8/20/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	8/20/2013
RITE OF PASSAGE	Residential Servc	12,857.25	8/20/2013
RJ SMELLEY COMPANY INC	Rock and Gravel	571.18	8/20/2013
ROBERT B WALL	Investigative	500.00	8/20/2013
ROBERT C RUSSELL	Counsel Fees-Probate	187.50	8/20/2013
ROBERT C RUSSELL	Counsel Fees-Probate	187.50	8/20/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	8/20/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	8/20/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	8/20/2013
ROBIN E WORLEY	Professional Service	1,806.80	8/20/2013
ROBIN E WORLEY	Reporter's Records	1,872.00	8/20/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	8/20/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,300.00	8/20/2013
ROBINSON & SMART PC	Counsel Fees-Courts	3,210.00	8/20/2013
RODNEY & KNEYSE MARTIN	Rental Assistance	788.00	8/20/2013
RONALD COUCH	Counsel Fees-Courts	137.50	8/20/2013
RONALD COUCH	Counsel Fees-Courts	137.50	8/20/2013
RONALD COUCH	Counsel Fees-Courts	400.00	8/20/2013
RONALD COUCH	Counsel Fees-Courts	650.00	8/20/2013
RONALD COUCH	Counsel Fees-Courts	1,000.00	8/20/2013
RONALD COUCH	Counsel Fees-Courts	2,040.00	8/20/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	8/20/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	8/20/2013
Rosemary Q Garza	Education	99.90	8/20/2013
ROXANNE ROBINSON	Counsel Fees-Courts	218.75	8/20/2013
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	8/20/2013
ROYER & SCHUTTS	Supplies	71.60	8/20/2013
ROYER & SCHUTTS	Supplies	655.04	8/20/2013
ROYER & SCHUTTS	Non-Track Equipment	822.56	8/20/2013
ROYER & SCHUTTS	Non-Track Equipment	9,485.70	8/20/2013
RUSSELL FEED INC	Estray Livestock	304.80	8/20/2013
RYAN W HARDY	Counsel Fees-Courts	187.50	8/20/2013
RYAN W HARDY	Counsel Fees-Courts	250.00	8/20/2013
RYAN W HARDY	Counsel Fees-Courts	250.00	8/20/2013
RYAN W HARDY	Counsel Fees-Courts	350.00	8/20/2013
RYAN W HARDY	Counsel Fees - CPS	725.00	8/20/2013
S A T TRUCKING INC	Rock and Gravel	4,348.26	8/20/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,072.98	8/20/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,114.74	8/20/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,815.50	8/20/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,217.00	8/20/2013
SAFESITE INC	Space Lease Rental	3,407.24	8/20/2013
SAF-T-GLOVE INC	Supplies	201.50	8/20/2013
SAKINNA THOMAS	Counsel Fees-Probate	500.00	8/20/2013
SALDANA INC	County Burials	700.00	8/20/2013
SAM BONIFIELD	Counsel Fees-Courts	550.00	8/20/2013
SAMANTHA K HILL	Counsel Fees-Courts	137.50	8/20/2013
SAMANTHA K HILL	Counsel Fees-Courts	240.00	8/20/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	600.00	8/20/2013
SAMANTHA K HILL	Counsel Fees-Courts	850.00	8/20/2013
SAMUEL R TERRY	Counsel Fees-Courts	175.00	8/20/2013
SAMUEL R TERRY	Counsel Fees-Courts	400.00	8/20/2013
SANDRA COCHRUM	Clothing	100.00	8/20/2013
SANOFI PASTEUR INC	Medical Supplies	5,376.16	8/20/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,400.00	8/20/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	8/20/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	8/20/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	8/20/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	8/20/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,250.00	8/20/2013
SANTIAGO SALINAS	Counsel Fees-Courts	4,600.00	8/20/2013
SANZO SPECIALTIES	Non-Track Equipment	35.97	8/20/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	1,200.00	8/20/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	935.00	8/20/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	5,800.00	8/20/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	6,265.00	8/20/2013
SETON HOME	Clothing	219.60	8/20/2013
SHAMEKA JOHNSON	Clothing	194.57	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	550.00	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	8/20/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,500.00	8/20/2013
SHANEKIA WILLIAMS	Education	500.00	8/20/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,275.00	8/20/2013
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	8/20/2013
SHEILA RANDOLPH	Counsel Fees-Courts	725.00	8/20/2013
SHERI BUMGARDNER	Court Visitor	78.81	8/20/2013
SHERMCO INDUSTRIES INC	A/C Maint Contract	4,599.00	8/20/2013
SHERRY PALMER	Clothing	400.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	111.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	318.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	632.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	815.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	838.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	LV Computers (Mod)	2,145.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	3,580.00	8/20/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	74,470.00	8/20/2013
SID W SHAPIRO	Counsel Fees - CPS	1,695.00	8/20/2013
SIEMENS INDUSTRY INC	Lab Equip Mainten	318.00	8/20/2013
SIMBA INDUSTRIES	Parts and Supplies	300.00	8/20/2013
SIRE TECHNOLOGIES	Professional Service	5,500.00	8/20/2013
SKYVUE MEMORIAL GARDENS	County Burials	190.00	8/20/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	8/20/2013
SMITH TEMPORARIES INC	Contract Labor	439.96	8/20/2013
SMITH TEMPORARIES INC	Contract Labor	3,598.27	8/20/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	75.86	8/20/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	1,941.10	8/20/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	51.79	8/20/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	650.39	8/20/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	69.95	8/20/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	257.40	8/20/2013
SOUTHWEST ICE CREAM SPEC	Food	31.94	8/20/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	787.61	8/20/2013
SPRINT NEXTEL	Telephone - Mobile	148.02	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
SPRINT NEXTEL	Telephone - Mobile	183.27	8/20/2013
STAPLES ADVANTAGE	School Supplies	(902.50)	8/20/2013
STAPLES ADVANTAGE	Supplies	2.50	8/20/2013
STAPLES ADVANTAGE	Supplies	5.64	8/20/2013
STAPLES ADVANTAGE	Supplies	9.99	8/20/2013
STAPLES ADVANTAGE	Supplies	14.70	8/20/2013
STAPLES ADVANTAGE	Supplies	14.76	8/20/2013
STAPLES ADVANTAGE	Supplies	16.80	8/20/2013
STAPLES ADVANTAGE	Supplies	17.36	8/20/2013
STAPLES ADVANTAGE	Meeting Expenses	18.32	8/20/2013
STAPLES ADVANTAGE	Supplies	19.95	8/20/2013
STAPLES ADVANTAGE	Supplies	21.27	8/20/2013
STAPLES ADVANTAGE	Supplies	25.52	8/20/2013
STAPLES ADVANTAGE	Supplies	30.58	8/20/2013
STAPLES ADVANTAGE	Supplies	30.99	8/20/2013
STAPLES ADVANTAGE	Supplies	31.15	8/20/2013
STAPLES ADVANTAGE	Computer Supplies	31.33	8/20/2013
STAPLES ADVANTAGE	Supplies	32.86	8/20/2013
STAPLES ADVANTAGE	Supplies	32.93	8/20/2013
STAPLES ADVANTAGE	Supplies	34.37	8/20/2013
STAPLES ADVANTAGE	Supplies	34.39	8/20/2013
STAPLES ADVANTAGE	Supplies	37.68	8/20/2013
STAPLES ADVANTAGE	Field Equip&Supplies	38.01	8/20/2013
STAPLES ADVANTAGE	Supplies	39.42	8/20/2013
STAPLES ADVANTAGE	Supplies	40.80	8/20/2013
STAPLES ADVANTAGE	Supplies	43.26	8/20/2013
STAPLES ADVANTAGE	Supplies	43.80	8/20/2013
STAPLES ADVANTAGE	Supplies	45.38	8/20/2013
STAPLES ADVANTAGE	Supplies	47.54	8/20/2013
STAPLES ADVANTAGE	Supplies	48.04	8/20/2013
STAPLES ADVANTAGE	Supplies	49.20	8/20/2013
STAPLES ADVANTAGE	Supplies	49.33	8/20/2013
STAPLES ADVANTAGE	Supplies	50.40	8/20/2013
STAPLES ADVANTAGE	Supplies	51.36	8/20/2013
STAPLES ADVANTAGE	Supplies	53.25	8/20/2013
STAPLES ADVANTAGE	Supplies	61.68	8/20/2013
STAPLES ADVANTAGE	Supplies	62.40	8/20/2013
STAPLES ADVANTAGE	Supplies	65.26	8/20/2013
STAPLES ADVANTAGE	Computer Supplies	66.69	8/20/2013
STAPLES ADVANTAGE	Supplies	67.04	8/20/2013
STAPLES ADVANTAGE	Supplies	67.36	8/20/2013
STAPLES ADVANTAGE	Supplies	67.68	8/20/2013
STAPLES ADVANTAGE	Supplies	70.44	8/20/2013
STAPLES ADVANTAGE	Supplies	71.52	8/20/2013
STAPLES ADVANTAGE	Supplies	72.80	8/20/2013
STAPLES ADVANTAGE	Supplies	73.92	8/20/2013
STAPLES ADVANTAGE	Supplies	79.56	8/20/2013
STAPLES ADVANTAGE	Supplies	84.90	8/20/2013
STAPLES ADVANTAGE	Supplies	87.14	8/20/2013
STAPLES ADVANTAGE	Supplies	87.59	8/20/2013
STAPLES ADVANTAGE	Supplies	89.98	8/20/2013
STAPLES ADVANTAGE	Supplies	91.11	8/20/2013
STAPLES ADVANTAGE	Supplies	94.94	8/20/2013
STAPLES ADVANTAGE	Supplies	97.00	8/20/2013
STAPLES ADVANTAGE	Supplies	99.17	8/20/2013
STAPLES ADVANTAGE	Supplies	112.12	8/20/2013
STAPLES ADVANTAGE	Supplies	112.41	8/20/2013
STAPLES ADVANTAGE	Supplies	112.50	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	124.80	8/20/2013
STAPLES ADVANTAGE	Training Supplies	131.81	8/20/2013
STAPLES ADVANTAGE	Supplies	133.73	8/20/2013
STAPLES ADVANTAGE	Supplies	134.03	8/20/2013
STAPLES ADVANTAGE	Supplies	136.27	8/20/2013
STAPLES ADVANTAGE	Supplies	136.35	8/20/2013
STAPLES ADVANTAGE	Supplies	140.16	8/20/2013
STAPLES ADVANTAGE	Supplies	141.02	8/20/2013
STAPLES ADVANTAGE	Supplies	148.32	8/20/2013
STAPLES ADVANTAGE	Supplies	157.92	8/20/2013
STAPLES ADVANTAGE	Lab Supplies	161.12	8/20/2013
STAPLES ADVANTAGE	Supplies	171.32	8/20/2013
STAPLES ADVANTAGE	Supplies	173.60	8/20/2013
STAPLES ADVANTAGE	Supplies	176.16	8/20/2013
STAPLES ADVANTAGE	Supplies	185.28	8/20/2013
STAPLES ADVANTAGE	Supplies	188.00	8/20/2013
STAPLES ADVANTAGE	Supplies	194.96	8/20/2013
STAPLES ADVANTAGE	Supplies	200.26	8/20/2013
STAPLES ADVANTAGE	Supplies	207.98	8/20/2013
STAPLES ADVANTAGE	Supplies	223.00	8/20/2013
STAPLES ADVANTAGE	Supplies	227.79	8/20/2013
STAPLES ADVANTAGE	Supplies	231.30	8/20/2013
STAPLES ADVANTAGE	Supplies	237.62	8/20/2013
STAPLES ADVANTAGE	Supplies	265.21	8/20/2013
STAPLES ADVANTAGE	Supplies	286.47	8/20/2013
STAPLES ADVANTAGE	Supplies	297.61	8/20/2013
STAPLES ADVANTAGE	Supplies	299.52	8/20/2013
STAPLES ADVANTAGE	Supplies	319.96	8/20/2013
STAPLES ADVANTAGE	Supplies	322.72	8/20/2013
STAPLES ADVANTAGE	Supplies	344.54	8/20/2013
STAPLES ADVANTAGE	Supplies	356.48	8/20/2013
STAPLES ADVANTAGE	Supplies	358.50	8/20/2013
STAPLES ADVANTAGE	Supplies	411.02	8/20/2013
STAPLES ADVANTAGE	Sheriff Inventory	454.10	8/20/2013
STAPLES ADVANTAGE	Supplies	506.25	8/20/2013
STAPLES ADVANTAGE	Supplies	512.40	8/20/2013
STAPLES ADVANTAGE	Supplies	543.60	8/20/2013
STAPLES ADVANTAGE	Supplies	557.14	8/20/2013
STAPLES ADVANTAGE	Supplies	606.29	8/20/2013
STAPLES ADVANTAGE	Supplies	765.61	8/20/2013
STAPLES ADVANTAGE	Supplies	1,000.54	8/20/2013
STAPLES ADVANTAGE	Supplies	2,406.34	8/20/2013
STAPLES ADVANTAGE	Supplies	2,546.18	8/20/2013
STAR TEX POWER	Utility Assistance	540.47	8/20/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	8/20/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	475.00	8/20/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	8/20/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	675.00	8/20/2013
STEPHANIE M YOUNG	Misc Payable	30.00	8/20/2013
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	8/20/2013
STEPHANIE PATTEN	Counsel Fees-Courts	740.00	8/20/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,900.00	8/20/2013
Stephen L Wetzel	Education	48.62	8/20/2013
Steven J Powell	Travel	134.00	8/20/2013
STEVEN M BROWN	Misc Payable	300.00	8/20/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	390.75	8/20/2013
STREAM ENERGY	Utility Assistance	1,401.94	8/20/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	4.36	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE CO INC	Parts and Supplies	18.64	8/20/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,515.00	8/20/2013
SUMMUS INDUSTRIES INC	Computer Supplies	2,766.36	8/20/2013
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	225.00	8/20/2013
Susan R Thomas	Prepaid - Travel	140.00	8/20/2013
Suzanne F McKenzie	Education	129.78	8/20/2013
SYCAMORE CENTER VILLAS	Rental Assistance	788.00	8/20/2013
TALX CORPORATION	Subscriptions	300.00	8/20/2013
TAN THAN	Interpreter Fees	225.00	8/20/2013
TARA V KERSH	Counsel Fees - CPS	2,000.00	8/20/2013
TARGET BANK	Volunteer Program	(1.02)	8/20/2013
TARGET BANK	Clothing	197.28	8/20/2013
TARGET BANK	Clothing	200.92	8/20/2013
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	87.50	8/20/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	8/20/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	16.00	8/20/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	44.00	8/20/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	969.00	8/20/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	600.00	8/20/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	600.00	8/20/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	8/20/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	983.52	8/20/2013
TARRANT COUNTY SHERIFF	Travel	690.37	8/20/2013
TATANISHA BENJAMIN	Clothing	223.88	8/20/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/20/2013
TEAGUE LUMBER	Building Maintenance	77.62	8/20/2013
TEAGUE LUMBER	Parts and Supplies	281.18	8/20/2013
Teric C Dorsey-Hopkins	Travel	231.00	8/20/2013
TERRY BARLOW	Counsel Fees-Courts	350.00	8/20/2013
TERRY BARLOW	Counsel Fees-Courts	850.00	8/20/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	105.00	8/20/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Appl Serv Prov (ASP)	76,500.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/20/2013
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/20/2013
TEXAS DEPT OF TRANSPORTATION	County Projects	430,875.00	8/20/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	225.00	8/20/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	495.00	8/20/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	100.00	8/20/2013
TEXAS LEGISLATIVE SERVICE	Subscriptions	600.00	8/20/2013
THE GLEN MILLS SCHOOL	Residential Servc	16,204.10	8/20/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	8/20/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/20/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/20/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	8/20/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	8/20/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	400.00	8/20/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	18.75	8/20/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	8/20/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	8/20/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,750.00	8/20/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,125.00	8/20/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	675.00	8/20/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	800.00	8/20/2013
THE MULHOLLAND CO	Supplies	7.00	8/20/2013
THE MULHOLLAND CO	Supplies	15.50	8/20/2013
THE MULHOLLAND CO	Supplies	18.00	8/20/2013
THE MULHOLLAND CO	Supplies	25.18	8/20/2013
THE MULHOLLAND CO	Supplies	29.25	8/20/2013
THE MULHOLLAND CO	Supplies	31.00	8/20/2013
THE MULHOLLAND CO	Supplies	96.00	8/20/2013
THE MULHOLLAND CO	Supplies	380.00	8/20/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	8/20/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,050.00	8/20/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,100.00	8/20/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	12,700.00	8/20/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	135.75	8/20/2013
THE SPOKEN WORD LLC	Interpreter Fees	2,070.00	8/20/2013
THE TREE HOUSE INC	Supplies	11.88	8/20/2013
THE TREE HOUSE INC	Computer Supplies	58.68	8/20/2013
THE TREE HOUSE INC	Supplies	121.60	8/20/2013
THE TREE HOUSE INC	Supplies	121.60	8/20/2013
THE TREE HOUSE INC	Supplies	222.68	8/20/2013
THE TREE HOUSE INC	Supplies	640.80	8/20/2013
THE TREE HOUSE INC	Supplies	753.20	8/20/2013
THE TREE HOUSE INC	Computer Supplies	1,403.20	8/20/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	8/20/2013
THEDA BLACKMON	Relative Assistance	300.00	8/20/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	8/20/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	500.00	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	375.85	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	417.90	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	600.00	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	803.81	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,607.74	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,566.27	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,719.94	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,019.10	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	8/20/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,596.09	8/20/2013
TIM MOORE	Counsel Fees-Courts	300.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees-Courts	400.00	8/20/2013
TIM MOORE	Counsel Fees-Courts	500.00	8/20/2013
TIM MOORE	Counsel Fees-Courts	1,200.00	8/20/2013
Timothy A Menikos	Education	423.74	8/20/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	8/20/2013
Tracey M Kapsidelis	Travel	60.00	8/20/2013
TRACIE KENAN	Counsel Fees-Courts	350.00	8/20/2013
TRACIE KENAN	Counsel Fees-Courts	950.00	8/20/2013
TRACY MATTINGLY	Advertis/Publicity	700.00	8/20/2013
TRAVIS COUNTY SHERIFF'S OFFICE	Prepaid - Travel	225.00	8/20/2013
TRAVIS COUNTY SHERIFF'S OFFICE	Prepaid - Travel	450.00	8/20/2013
TRAVIS YOUNG	Counsel Fees-Courts	500.00	8/20/2013
TRAVIS YOUNG	Counsel Fees-Courts	900.00	8/20/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,100.00	8/20/2013
TROSKI MURPHY	Clothing	200.00	8/20/2013
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	8/20/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.04	8/20/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	950.76	8/20/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,014.88	8/20/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,777.42	8/20/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,148.73	8/20/2013
TYLER TECHNOLOGIES INC	Professional Service	1,661.00	8/20/2013
U S POSTMASTER	Postage	2,997.65	8/20/2013
UBM ENTERPRISE INC	Custodian Services	333.40	8/20/2013
ULINE INC	Supplies	84.16	8/20/2013
ULINE INC	Supplies	104.45	8/20/2013
ULINE INC	Lab Supplies	152.39	8/20/2013
ULINE INC	Supplies	446.42	8/20/2013
UNIPAK CORP	Kitchen Supplies	115.20	8/20/2013
UNITED HISPANIC COUNCIL OF	Professional Service	1,570.00	8/20/2013
UNITED ONE SOURCE	Kitchen Supplies	76.92	8/20/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	134.66	8/20/2013
UNTHSC-FW #68632	Cert Copies/Trans	481.00	8/20/2013
UPS/UNITED PARCEL SERVICE	Postage	51.08	8/20/2013
UPS/UNITED PARCEL SERVICE	Postage	163.35	8/20/2013
UPS/UNITED PARCEL SERVICE	Postage	254.28	8/20/2013
UPS/UNITED PARCEL SERVICE	Postage	271.83	8/20/2013
USA DATAFAX	Non-Track Equipment	998.00	8/20/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	8/20/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.00	8/20/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	8/20/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	8/20/2013
VANDERBURG DRAFTING SUPPLY INC	Equipment Maint	205.30	8/20/2013
VELOCITY PRODUCTS INC	Safety/Tact Supplies	47.90	8/20/2013
Veronica P Allen	Travel	237.10	8/20/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	41.26	8/20/2013
VIRGINIA CARTER	Counsel Fees-Courts	150.00	8/20/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	116.25	8/20/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	8,724.76	8/20/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	25,076.17	8/20/2013
W E SUPPLY INC	Medical Supplies	920.00	8/20/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	8/20/2013
WALZEM SERVICES	Utility Assistance	33.52	8/20/2013
WASH SOLUTIONS LLC	Equipment Maint	1,590.50	8/20/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	8/20/2013
WDOP SUB II LP	Utility Assistance	43.57	8/20/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	8/20/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	8/20/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	925.00	8/20/2013
WEST GROUP	On-Line Service	4,860.00	8/20/2013
WEST GROUP	On-Line Service	9,174.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	26.50	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	79.50	8/20/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	79.80	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	116.70	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	8/20/2013
WESTERN-BRW PAPER CO INC	Supplies	1,325.00	8/20/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	8/20/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	375.00	8/20/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	8/20/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	8/20/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	8/20/2013
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	8/20/2013
WILLIAM S HARRIS	Counsel Fees-Courts	712.50	8/20/2013
WILLIAM S HEIN & CO INC	Law Books	310.80	8/20/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/20/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/20/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/20/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/20/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	8/20/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	8/20/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,100.00	8/20/2013
WOODARD BUILDING SUPPLY	Building Maintenance	627.94	8/20/2013
WOODWARD YOUTH CORPORATION	Residential Servc	7,603.75	8/20/2013
WORLD WIDE INTERPRETERS INC	Professional Service	40.65	8/20/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	2,321.25	8/20/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	84.90	8/20/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	174.18	8/20/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	196.40	8/20/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	376.88	8/20/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,579.69	8/20/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	2,529.57	8/20/2013
XOOM ENERGY, TX LLC	Utility Assistance	202.32	8/20/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	40.00	8/20/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	8/20/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,596.00	8/20/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	3,995.96	8/20/2013
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	19,375.00	8/20/2013
Z4 DIGITAL COLOR LLC	Building Maintenance	309.00	8/20/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	127.94	8/20/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	368.97	8/20/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - August 20, 2013

Vendor Name	Item Description	Paid Amount	Check Date
ABC Wrecker Service	Wrecker Service	90.00	8/20/2013
Advanced Marketing & Sales Associates	Safety/Tact Supplies	110.00	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	8/20/2013
Alice Whitten	5006 Chapter 13 Levy	7,900.35	8/20/2013
Allstate Insurance as Subrogee of Cecelia Burda	Damage Claims	462.83	8/20/2013
Antoinette R McGarrahan	Cap Murder-Othr Cost	3,454.40	8/20/2013
Arkansas Office of Child Support	Child Support	201.23	8/20/2013
AT&T	Data Transmiss Line	713.53	8/20/2013
AT&T	Telephone-Basic	55,167.28	8/20/2013
AT&T	Telephone-Basic	107.39	8/20/2013
AT&T	Data Transmiss Line	14,846.48	8/20/2013
AT&T	Data Transmiss Line	141.89	8/20/2013
AT&T	Telephone-Texan	33.70	8/20/2013
Ball & Hase PC	Counsel Fees-Courts	4,191.25	8/20/2013
Ball & Hase PC	Litigation Expense	550.00	8/20/2013
Bobby Walton	Cap Murder-Othr Cost	1,709.42	8/20/2013
C L E A T	Union Dues	6,639.00	8/20/2013
California SDU	Child Support	163.72	8/20/2013
Charter Communications	Subscriptions	33.18	8/20/2013
Coast Professional Inc	5002 Student Loan Levy	200.78	8/20/2013
Delta Dental	Dental Claims	19,828.60	8/20/2013
Delta Dental	Dental Claims	2,546.20	8/20/2013
Delta Management Associates Inc	5002 Student Loan Levy	133.02	8/20/2013
Fraternal Order of Police	Union Dues	1,687.50	8/20/2013
GC Services LP	5002 Student Loan Levy	152.09	8/20/2013
General Revenue Corporation	5002 Student Loan Levy	483.10	8/20/2013
Glock Professional Inc	Education	195.00	8/20/2013
Governmentjobs.com Inc	Education	399.00	8/20/2013
Great Lakes Higher Education	5002 Student Loan Levy	172.73	8/20/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/20/2013
Internal Revenue Service	5001 Tax Levy	1,387.24	8/20/2013
IRS FICA EE	FICA-Employee	524,860.22	8/20/2013
IRS FICA ER	FICA-Employer	524,860.22	8/20/2013
IRS FIT	FIT Withholding	969,024.12	8/20/2013
IRS MED EE	Medicare-Employee	123,097.99	8/20/2013
IRS MED ER	Medicare-Employer	123,097.99	8/20/2013
Jl Specialty Services	Worker's Compensation - Claims 08/5/-08/9/13	2,585.00	8/20/2013
Jl Specialty Services	Worker's Compensation - Claims 08/12/-08/16/13	40,740.28	8/20/2013
JPMorgan Chase Bank NA	Parts and Supplies	257.94	8/20/2013
JPMorgan Chase Bank NA	Small Tools	135.30	8/20/2013
JPMorgan Chase Bank NA	Building Maintenance	82.73	8/20/2013
JPMorgan Chase Bank NA	Educational Material	52.35	8/20/2013
Lincoln Financial Group	Deferred Comp	12,568.78	8/20/2013
Metropolitan Life	Metlife	13,950.83	8/20/2013
Michigan State Disbursement Unit	Child Support	201.61	8/20/2013
Nationwide Retirement Solutions	Deferred Comp	90,027.44	8/20/2013
NCO Financial Systems Inc	5002 Student Loan Levy	66.48	8/20/2013
Nebraska Child Support PA	Child Support	168.47	8/20/2013
North Dakota SDU	Child Support	124.36	8/20/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	228.13	8/20/2013
PA SCDU	Child Support	180.86	8/20/2013
Patti Richards	Reporter's Records	868.00	8/20/2013
Paulette Williams	Williams 5007 Garnishment	303.54	8/20/2013
PayFlex	Dependent Care Claims	4,365.90	8/20/2013
PayFlex	Section 125 Claims	36,798.76	8/20/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.54	8/20/2013
Police & Firefighters INS Assoc	Union Dues	17,495.23	8/20/2013
Raymond L Tomerlin	Misc Receivable	646.48	8/20/2013
Shell Fleet Management	Fuel	316.26	8/20/2013
Shell Fleet Management	Education	23.24	8/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
Shell Fleet Management	Travel	1,286.65	8/20/2013
Shell Fleet Management	Travel	142.08	8/20/2013
Shell Fleet Management	Travel	40.39	8/20/2013
Shell Fleet Management	Education	80.32	8/20/2013
Shell Fleet Management	Fuel	28.18	8/20/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	8/20/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,947,149.75	8/20/2013
Tarrant County Deputy Sheriff	Union Dues	1,690.00	8/20/2013
Tennessee Child Support Receipting	Child Support	483.33	8/20/2013
Texas Child Support Disbursement	Child Support	44,524.95	8/20/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,671.71	8/20/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	8/20/2013
Tim Truman	5006 Chapter 13 Levy	4,896.31	8/20/2013
Time Warner Cable Media Sales	Utilities	84.63	8/20/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,425.96	8/20/2013
Tom Watterson	Trust - Constable 1	950.00	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	55,334.09	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	7.38	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	453.95	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	2,255.89	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	(7.49)	8/20/2013
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 13	2,634.72	8/20/2013
United Way	United Fund	2,420.11	8/20/2013
UnitedHealthcare	Medical Claims	844,828.03	8/20/2013
UnitedHealthcare	Medical Claims	100,022.25	8/20/2013
US Department of Education	5002 Student Loan Levy	157.22	8/20/2013
Valic Retirement	Deferred Comp	11,010.97	8/20/2013
Washington State Support Registry	Child Support	485.43	8/20/2013
YMCA	YMCA	2,493.78	8/20/2013