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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 02, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,704.89	7/2/2013
4M YOUTH SERVICES INC	Foster Home Care	22,225.00	7/2/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	280.89	7/2/2013
AAA GLASS & MIRROR	Building Maintenance	922.00	7/2/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	7/2/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	250.00	7/2/2013
ABE FACTOR	Counsel Fees-Courts	400.00	7/2/2013
ABE FACTOR	Counsel Fees-Courts	650.00	7/2/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	2,930.35	7/2/2013
ABLE COMMUNICATIONS INC	Capital Outlay-Furni	7,045.50	7/2/2013
ABLE COMMUNICATIONS INC	Building Maintenance	11,675.56	7/2/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	8,170.54	7/2/2013
AG-POWER INC	Parts and Supplies	803.70	7/2/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	8,740.62	7/2/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	112.75	7/2/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	7/2/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	7/2/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,275.00	7/2/2013
Alan D Dennis	Education	220.00	7/2/2013
Alice H Moore	Liaison Expense	15.00	7/2/2013
Alisia Morris	Travel	200.00	7/2/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	7/2/2013
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	7/2/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	105.00	7/2/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	1,145.00	7/2/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	7/2/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	7/2/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	7/2/2013
ALPINE FUNERAL SERVICES INC	County Burials	1,690.00	7/2/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/2/2013
Amanda D Gordon-Knox	Education	33.50	7/2/2013
AMBIT ENERGY LLC	Utility Assistance	688.60	7/2/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	7/2/2013
AMERICAN RED CROSS FT WORTH	Education	870.00	7/2/2013
AMERICAN TYPE CULTURE	Lab Supplies	869.00	7/2/2013
Amy K Candler	Education	29.00	7/2/2013
Amy K Candler	Travel	1,579.87	7/2/2013
Anita G El Sakhawy	Education	247.53	7/2/2013
Anne A Smith	Education	140.00	7/2/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	7/2/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	7/2/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	7/2/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	21,110.50	7/2/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/2/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/2/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	7/2/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	7/2/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	20.52	7/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	579.51	7/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	686.82	7/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,226.22	7/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,415.60	7/2/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,422.87	7/2/2013
ARCONAS CORPORATION	Non-Track Equipment	3,957.66	7/2/2013
ARLINGTON I.S.D.	Space Lease Rental	100.00	7/2/2013
ARLINGTON ISD	Restitution Payable	40.22	7/2/2013
ARLINGTON WATER UTILITIES	Water	18.72	7/2/2013
ARLINGTON WATER UTILITIES	Water	28.08	7/2/2013
ARLINGTON WATER UTILITIES	Utility Assistance	375.63	7/2/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	34.55	7/2/2013
ARROW MAGNOLIA CO	Parts and Supplies	1,261.95	7/2/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	375.00	7/2/2013
Arthur T Lozano	Travel	336.39	7/2/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	8,280.94	7/2/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	8,891.57	7/2/2013
ASCENSION SERVICE	County Burials	700.00	7/2/2013
ASHLEY GOLSTON	Witness Travel	237.30	7/2/2013
ASPE INC	Tuition C/room Train	8,750.00	7/2/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	1,035.00	7/2/2013
ATMOS ENERGY CORP	Gas	7.80	7/2/2013
ATMOS ENERGY CORP	Gas	17.89	7/2/2013
ATMOS ENERGY CORP	Gas	18.62	7/2/2013
ATMOS ENERGY CORP	Gas	37.34	7/2/2013
ATMOS ENERGY CORP	Gas	44.17	7/2/2013
ATMOS ENERGY CORP	Gas	66.32	7/2/2013
ATMOS ENERGY CORP	Gas	75.48	7/2/2013
ATMOS ENERGY CORP	Gas	535.22	7/2/2013
ATMOS ENERGY CORP	Utility Assistance	772.87	7/2/2013
ATMOS ENERGY CORP	Utility Assistance	792.07	7/2/2013
ATMOS ENERGY CORP	Utility Assistance	1,494.81	7/2/2013
ATMOS ENERGY CORP	Gas	3,355.33	7/2/2013
ATMOS ENERGY CORP	Gas	3,943.20	7/2/2013
AUTONATION	Central Garage Inv	556.54	7/2/2013
AVIS RENT A CAR SYSTEM LLC	Travel	48.77	7/2/2013
AVIS RENT A CAR SYSTEM LLC	Education	443.77	7/2/2013
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	7/2/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	7/2/2013
B & H PHOTO VIDEO	Supplies	216.00	7/2/2013
B & H PHOTO VIDEO	Computer Supplies	229.00	7/2/2013
BAGS IN BULK	School Supplies	2,587.20	7/2/2013
BAILEY & GALYEN	Counsel Fees-Courts	475.00	7/2/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	7/2/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,700.00	7/2/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	7/2/2013
BALL & HASE PC	Counsel Fees-Courts	500.00	7/2/2013
BALL & HASE PC	Counsel Fees-Courts	700.00	7/2/2013
BANE MACHINERY INC	Parts and Supplies	207.05	7/2/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,125.00	7/2/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,150.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,600.00	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	81.66	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	139.87	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	143.51	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	185.37	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	316.48	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	482.10	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	618.96	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	823.89	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	945.23	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	960.40	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	975.62	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,123.57	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,251.55	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,380.76	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,972.41	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,912.74	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,552.32	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,769.56	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,338.57	7/2/2013
BARNEY HOLLAND OIL COMPANY	Fuel	12,421.40	7/2/2013
BARRY JOHNSON	Counsel Fees-Courts	175.00	7/2/2013
BARRY JOHNSON	Counsel Fees-Courts	250.00	7/2/2013
BARRY JOHNSON	Counsel Fees-Courts	300.00	7/2/2013
BARRY JOHNSON	Counsel Fees-Courts	500.00	7/2/2013
BARRY JOHNSON	Counsel Fees-Courts	515.00	7/2/2013
BASECOM INC	Building Maintenance	113.40	7/2/2013
BASECOM INC	Building Maintenance	386.97	7/2/2013
BATTERIES PLUS	Field Equip&Supplies	598.75	7/2/2013
BAYFRONT MARINA INVESTMENTS LP	Education	828.00	7/2/2013
BAYFRONT MARINA INVESTMENTS LP	Education	828.00	7/2/2013
BAYFRONT MARINA INVESTMENTS LP	Education	828.00	7/2/2013
BEARDEN INVESTIGATIVE AGENCY	Investigative	385.00	7/2/2013
BEN LEONARD PLLC	Litigation Expense	51.43	7/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	737.50	7/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	7/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,750.00	7/2/2013
BEN LEONARD PLLC	Counsel Fees-Courts	2,845.00	7/2/2013
BENNETT BENNER PETTIT INC	Professional Service	110.00	7/2/2013
BETTY DUNN	Restitution Payable	500.00	7/2/2013
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equip&Supplies	1,342.88	7/2/2013
BILL LEONARD	Counsel Fees-Courts	100.00	7/2/2013
BILL LEONARD	Counsel Fees-Courts	200.00	7/2/2013
BIMBO BAKERIES USA INC	Food	70.55	7/2/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	7/2/2013
BLAKE BURNS	Counsel Fees-Courts	833.00	7/2/2013
Blanca E Burciaga	Travel	203.13	7/2/2013
BOB HOWARD PDC	Central Garage Inv	40.30	7/2/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	7/2/2013
BRADFORD SHAW	Counsel Fees - CPS	250.00	7/2/2013
BRENDA HANSEN	Counsel Fees-Courts	137.50	7/2/2013
BRENDA HANSEN	Counsel Fees-Courts	450.00	7/2/2013
BRENDA HANSEN	Counsel Fees-Courts	1,440.00	7/2/2013
BRETT BOONE	Counsel Fees-Courts	275.00	7/2/2013
BRETT BOONE	Counsel Fees-Courts	1,330.00	7/2/2013
BRIAN C SIMPSON	Counsel Fees-Courts	350.00	7/2/2013
BRIAN C SIMPSON	Counsel Fees - CPS	350.00	7/2/2013
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	7/2/2013
BRIAN J NEWMAN	Counsel Fees-Courts	250.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	100.00	7/2/2013
BRIAN J WILLETT	Counsel Fees-Juv	200.00	7/2/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	7/2/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	850.00	7/2/2013
BRIDGE RESIDENTIAL PROPERTY SERVICE	Damage Claims	49.45	7/2/2013
BRIGHTER OUTLOOK INC	Space Lease Rental	400.00	7/2/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	7/2/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	7/2/2013
BROWN, OWENS AND BRUMLEY	County Burials	4,019.62	7/2/2013
BULLER FIXTURE COMPANY	Kitchen Supplies	3,915.50	7/2/2013
BUSINESS INTERIORS	Equipment Rentals	85.00	7/2/2013
BUSINESS INTERIORS	Equipment Rentals	333.00	7/2/2013
C P CONTINENTAL LP	Rental Assistance	593.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	350.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	725.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	800.00	7/2/2013
CANAS & FLORES	Counsel Fees-Courts	1,400.00	7/2/2013
CANCER CARE SERVICES	Food/Hygiene Assist	814.75	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,700.00	7/2/2013
CANDACE M TAYLOR	Counsel Fees-Courts	3,450.00	7/2/2013
CANTEY HANGER LLP	Counsel Fees - CPS	260.00	7/2/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	9,187.41	7/2/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	225.00	7/2/2013
CAROL A BIRDWELL	Counsel Fees-Courts	575.00	7/2/2013
CAROLE KERR	Counsel Fees-Courts	275.00	7/2/2013
CAROLE KERR	Counsel Fees-Courts	800.00	7/2/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	7/2/2013
CAROLINA IMAGING COMPUTER	Supplies	217.48	7/2/2013
CAROLINA IMAGING COMPUTER	Supplies	257.28	7/2/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	475.44	7/2/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	3,543.64	7/2/2013
CARQUEST AUTO PARTS	Parts and Supplies	98.56	7/2/2013
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	7/2/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	7/2/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	7/2/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	150.00	7/2/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	7/2/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	900.00	7/2/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	400.00	7/2/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	520.00	7/2/2013
CATHY WILKERSON	Clothing	200.00	7/2/2013
CDS MILL LP	Rent Sub to L'lords	600.00	7/2/2013
CEDAR HILL MEMORIAL PARK	County Burials	875.00	7/2/2013
Cedric R Simon	Education	220.00	7/2/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	680.00	7/2/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,616.00	7/2/2013
CENTRAL FREIGHT LINES INC	Postage	125.52	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
CERTIFIED LAB	Building Maintenance	1,491.03	7/2/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	7/2/2013
CHARLES F WILLIAMS	Building Maintenance	1,131.00	7/2/2013
Charles J Beacham	Dues	45.00	7/2/2013
CHARLES ROACH	Counsel Fees-Courts	350.00	7/2/2013
Charlotte R McWilliams	Travel	142.57	7/2/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	7/2/2013
CHARTER COMMUNICATIONS	Utilities	36.76	7/2/2013
CHECKPOINT SERVICES INC	Equipment Maint	60.89	7/2/2013
CHECKPOINT SERVICES INC	Computer Supplies	115.85	7/2/2013
CHECKPOINT SERVICES INC	Computer Supplies	215.58	7/2/2013
CHEM AQUA	A/C Maint Contract	80.00	7/2/2013
CHEM AQUA	A/C Maint Contract	80.00	7/2/2013
CHEM AQUA	A/C Maint Contract	80.00	7/2/2013
CHEM AQUA	A/C Maint Contract	200.00	7/2/2013
CHEM AQUA	A/C Maint Contract	240.00	7/2/2013
CHEM AQUA	A/C Maint Contract	280.00	7/2/2013
CHEM AQUA	A/C Maint Contract	280.00	7/2/2013
CHEM AQUA	A/C Maint Contract	450.00	7/2/2013
CHEM AQUA	A/C Maint Contract	832.00	7/2/2013
CHEM AQUA	A/C Maint Contract	980.00	7/2/2013
CHEM AQUA	A/C Maint Contract	1,050.00	7/2/2013
CHRIST CHURCH	Space Lease Rental	300.00	7/2/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	7/2/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	7/2/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,300.00	7/2/2013
CIRRO ENERGY	Utility Assistance	166.23	7/2/2013
CITY OF ARLINGTON	Fuel	546.31	7/2/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	112.80	7/2/2013
CITY OF FORT WORTH	Building Maintenance	540.00	7/2/2013
CITY OF GRAND PRAIRIE	Utility Assistance	73.69	7/2/2013
CITY OF HALTOM CITY	Utility Assistance	238.44	7/2/2013
CITY OF HURST	Utility Assistance	44.05	7/2/2013
CITY OF HURST WATER DEPT	Water	7.00	7/2/2013
CITY OF HURST WATER DEPT	Water	256.94	7/2/2013
CITY OF HURST WATER DEPT	Water	460.66	7/2/2013
CITY OF MANSFIELD WATER	Utility Assistance	230.32	7/2/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	59.12	7/2/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	7/2/2013
CITY OF RIVER OAKS	Utility Assistance	176.00	7/2/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	52.79	7/2/2013
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	7/2/2013
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	4,705.88	7/2/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	7/2/2013
CLIFFORD GINN	Professional Service	130.00	7/2/2013
Clifford M Hayes	Education	441.38	7/2/2013
CODY L COFER	Counsel Fees-Courts	100.00	7/2/2013
CODY L COFER	Counsel Fees-Courts	700.00	7/2/2013
CODY L COFER	Counsel Fees-Courts	750.00	7/2/2013
CODY L COFER	Counsel Fees-Courts	1,125.00	7/2/2013
CODY L COFER	Counsel Fees-Courts	5,250.00	7/2/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	7.51	7/2/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	15.00	7/2/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	28.24	7/2/2013
COMMUNITY DEVELOPMENT SERVICES INC	Subscriptions	624.00	7/2/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	6,428.43	7/2/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	8,261.32	7/2/2013
CONNIE HARRIS GILFEATHER	Professional Service	361.36	7/2/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	927.35	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,699.33	7/2/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	8,144.71	7/2/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,516.04	7/2/2013
CORTNEY MORGAN	Clothing	100.00	7/2/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,989.80	7/2/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	425.70	7/2/2013
COURTNEY MILLER	Counsel Fees-Courts	725.00	7/2/2013
CRAIG DAMERON	Counsel Fees-Courts	100.00	7/2/2013
CRAIG M CAMPBELL	Rental Assistance	550.00	7/2/2013
CRAIG S MICHALK	Counsel Fees-Courts	100.00	7/2/2013
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	7/2/2013
CTJ MAINTENANCE INC	Custodian Services	250.00	7/2/2013
CTJ MAINTENANCE INC	Custodian Services	1,032.50	7/2/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	1,729.71	7/2/2013
CUMMINS-ALLISON CORP	Supplies	65.71	7/2/2013
Curtis E Spurlock	Education	82.13	7/2/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	164.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	248.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	370.00	7/2/2013
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	707.70	7/2/2013
CVR COMPUTER SUPPLIES INC	Supplies	1,537.00	7/2/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	7/2/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	7/2/2013
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	7/2/2013
D ROBIN MCCARTY	Counsel Fees-Courts	1,100.00	7/2/2013
DAICO SUPPLY COMPANY	Building Maintenance	42.90	7/2/2013
DALE HEISCH	Counsel Fees-Courts	45.00	7/2/2013
DALE HEISCH	Counsel Fees-Courts	265.00	7/2/2013
DALE HEISCH	Counsel Fees-Courts	325.00	7/2/2013
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	465.00	7/2/2013
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	930.00	7/2/2013
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	4,650.00	7/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	325.00	7/2/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	7/2/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	7/2/2013
DANIEL YOUNG	Counsel Fees-Courts	450.00	7/2/2013
DANIEL YOUNG	Counsel Fees-Courts	1,000.00	7/2/2013
DANNY D PITZER	Counsel Fees-Courts	1,800.00	7/2/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/2/2013
DAVID A FRISBY	Counsel Fees-Courts	100.00	7/2/2013
DAVID BAYS	Counsel Fees-Courts	550.00	7/2/2013
DAVID RICHARDS	Counsel Fees-Courts	525.00	7/2/2013
DAVID RICHARDS	Counsel Fees-Courts	5,800.00	7/2/2013
DAWN M ROBERTS	Counsel Fees-Courts	350.00	7/2/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	7/2/2013
DCS INFORMATION SYSTEMS	Subscriptions	174.50	7/2/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	7/2/2013
DEBBIE EDWARDS	Reporter's Records	4,057.20	7/2/2013
DEBBIE KIMBRIEL	Counsel Fees-Courts	700.00	7/2/2013
Deborah Nekhom	Education	1,317.93	7/2/2013
Debra L Bezner	Education	140.00	7/2/2013
DELL MARKETING	Non-Track Equipment	6,920.80	7/2/2013
DELTA FACILITY SERVICES LLC	A/C Maint Contract	335.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
DENCO AREA 9-1-1 DISTRICT	Education	30.00	7/2/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	7/2/2013
DEREK BROWN	Counsel Fees-Courts	250.00	7/2/2013
DESI TELEPHONE LABELS INC	Equipment Maint	64.00	7/2/2013
DEVON DINGER	Restitution Payable	12.50	7/2/2013
DFW COMMUNICATIONS INC	Field Equip&Supplies	590.00	7/2/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.87	7/2/2013
DIANA K FULLER	Professional Service	675.00	7/2/2013
DIRECT ENERGY LP	Utility Assistance	328.40	7/2/2013
DIRECT ENERGY LP	Utility Assistance	552.36	7/2/2013
DIRECT ENERGY LP	Utility Assistance	1,103.39	7/2/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	7/2/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	330.00	7/2/2013
DIVISION STREET PARTNERSHIP	Utility Assistance	13.06	7/2/2013
DIVISION STREET PARTNERSHIP	Rental Assistance	510.00	7/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	7/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	7/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	7/2/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	7/2/2013
DON GANDY	Counsel Fees-Courts	100.00	7/2/2013
Don L Pilcher	Travel	10.00	7/2/2013
DON M DAWES	Counsel Fees-Courts	150.00	7/2/2013
DON M DAWES	Counsel Fees-Courts	200.00	7/2/2013
DON M DAWES	Counsel Fees-Courts	200.00	7/2/2013
DON M DAWES	Counsel Fees - CPS	1,987.50	7/2/2013
DONALD N TURNER	Counsel Fees-Courts	125.00	7/2/2013
DONALD N TURNER	Counsel Fees-Courts	300.00	7/2/2013
Donna M Larson	Education	259.63	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	55.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	72.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Equipment Maint	72.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	126.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	242.40	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	521.39	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	537.36	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,090.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,610.00	7/2/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,617.37	7/2/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	450.00	7/2/2013
Duane R Barritt	Education	25.00	7/2/2013
DYNATEN CORPORATION	A/C Maint Contract	740.79	7/2/2013
DYNATEN CORPORATION	A/C Maint Contract	1,639.00	7/2/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	525.00	7/2/2013
EAN HOLDINGS LLC	Voting Machine Trans	384.00	7/2/2013
EAN HOLDINGS LLC	Voting Machine Trans	3,088.00	7/2/2013
EARL E BATES JR	Counsel Fees-Courts	250.00	7/2/2013
Edna J Hickey	Travel	200.00	7/2/2013
EDWARD G JONES	Counsel Fees-Courts	450.00	7/2/2013
EDWARD G JONES	Counsel Fees-Courts	475.00	7/2/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	525.00	7/2/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	225.00	7/2/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	250.00	7/2/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	325.00	7/2/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	7/2/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	7/2/2013
ELIZABETH V DIGGS	Clothing	41.14	7/2/2013
ELKINS TRUE VALUE HARDWARE	Estray Livestock	44.96	7/2/2013
EMPIRE PAPER COMPANY	Medical Supplies	46.23	7/2/2013
ENCON SYSTEMS INC	Supplies	97.71	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	145.97	7/2/2013
ENCON SYSTEMS INC	Computer Supplies	179.60	7/2/2013
ENCON SYSTEMS INC	Supplies	235.29	7/2/2013
ENCON SYSTEMS INC	Computer Supplies	258.47	7/2/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	326.74	7/2/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	722.00	7/2/2013
ERIC CUMMINGS	Counsel Fees-Courts	640.00	7/2/2013
EVCO PARTNERS LP	Supplies	21.72	7/2/2013
EVCO PARTNERS LP	Building Maintenance	23.43	7/2/2013
EVCO PARTNERS LP	Custodian Supplies	31.24	7/2/2013
EVCO PARTNERS LP	Supplies	42.85	7/2/2013
EVCO PARTNERS LP	Building Maintenance	67.50	7/2/2013
EVCO PARTNERS LP	Supplies	74.01	7/2/2013
EVCO PARTNERS LP	Custodian Supplies	128.69	7/2/2013
EVCO PARTNERS LP	Field Equip&Supplies	275.39	7/2/2013
EXCAL VISUAL	Education	1,875.50	7/2/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	116.50	7/2/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	155.20	7/2/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	294.64	7/2/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	301.80	7/2/2013
EZ ELECTRICAL CONTRACTORS LLC	Landscaping Expense	755.55	7/2/2013
FAIRWAY SUPPLY INC	Equipment Maint	10.95	7/2/2013
FAIRWAY SUPPLY INC	Supplies	1,044.00	7/2/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	92.66	7/2/2013
FARMER & ASSOCIATES INC	Building Maintenance	9,950.00	7/2/2013
FARMERS MARKET	Food	185.63	7/2/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	2,550.00	7/2/2013
FEDEX	Postage	21.58	7/2/2013
FEDEX	Postage	60.78	7/2/2013
FEDEX	Postage	86.95	7/2/2013
FEDEX	Postage	321.79	7/2/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	7/2/2013
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	100.00	7/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	130.00	7/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	700.00	7/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	850.00	7/2/2013
FELIPE O CALZADA	Counsel Fees-Courts	2,500.00	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	9.68	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	17.24	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	46.81	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	127.93	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	137.32	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	522.16	7/2/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	7/2/2013
FIRST CHOICE POWER	Utility Assistance	807.65	7/2/2013
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	7/2/2013
FISHER SCIENTIFIC	Lab Supplies	257.72	7/2/2013
FISHER SCIENTIFIC	Lab Supplies	303.48	7/2/2013
FISHER SCIENTIFIC	Lab Supplies	930.05	7/2/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	90.00	7/2/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	195.00	7/2/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	392.95	7/2/2013
FORT WORTH ELECTRIC	Building Maintenance	0.09	7/2/2013
FORT WORTH ELECTRIC	Building Maintenance	241.37	7/2/2013
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	7/2/2013
FORT WORTH ISD	Restitution Payable	84.00	7/2/2013
FORT WORTH ISD	Space Lease Rental	11,325.00	7/2/2013
FORT WORTH ISD	Professional Service	66,751.57	7/2/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	19.50	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	32.00	7/2/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	7/2/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	7/2/2013
FORT WORTH STAR TELEGRAM	Promotional Expenses	7,500.00	7/2/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	7/2/2013
FORT WORTH WATER DEPARTMENT	Water	21.98	7/2/2013
FORT WORTH WATER DEPARTMENT	Water	209.38	7/2/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,635.23	7/2/2013
FORT WORTH WATER DEPARTMENT	Water	20,130.02	7/2/2013
FOX SCIENTIFIC INC	Lab Supplies	459.40	7/2/2013
FRANCES B JANEZIC	Professional Service	361.36	7/2/2013
FRANCES B JANEZIC	Professional Service	722.72	7/2/2013
FRANK ADLER	Counsel Fees - CPS	300.00	7/2/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	4,128.61	7/2/2013
FRONTIER UTILITIES LLC	Utility Assistance	165.92	7/2/2013
FUGRO CONSULTANTS INC	Professional Service	23,622.00	7/2/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	675.00	7/2/2013
FWH II LITTLE ROCK LLC	Travel	708.75	7/2/2013
FWH II LITTLE ROCK LLC	Travel	708.75	7/2/2013
G ALAN STEELE	Counsel Fees-Courts	137.50	7/2/2013
G ALAN STEELE	Counsel Fees-Courts	225.00	7/2/2013
G ALAN STEELE	Counsel Fees-Courts	375.00	7/2/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/2/2013
GEORGE MACKEY	Counsel Fees-Courts	200.00	7/2/2013
GEORGE MACKEY	Counsel Fees-Courts	200.00	7/2/2013
GEORGE MACKEY	Counsel Fees-Courts	400.00	7/2/2013
GEORGE MACKEY	Counsel Fees-Courts	575.00	7/2/2013
GEORGE MACKEY	Counsel Fees-Courts	1,300.00	7/2/2013
GEORGE R TRIMBER LAW OFFICE	Litigation Expense	150.00	7/2/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	237.50	7/2/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	7/2/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,975.00	7/2/2013
GERARD KARDONSKY	Counsel Fees-Courts	500.00	7/2/2013
GERARD KARDONSKY	Counsel Fees-Courts	600.00	7/2/2013
GES	A/C Maint Contract	62.00	7/2/2013
GES	A/C Maint Contract	288.21	7/2/2013
GES	A/C Maint Contract	307.31	7/2/2013
GES	Building Maintenance	435.65	7/2/2013
GES	A/C Maint Contract	502.47	7/2/2013
GES	A/C Maint Contract	503.89	7/2/2013
GES	A/C Maint Contract	590.64	7/2/2013
GES	Building Maintenance	595.77	7/2/2013
GES	A/C Maint Contract	896.50	7/2/2013
GES	A/C Maint Contract	1,175.13	7/2/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,992.56	7/2/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	11,785.56	7/2/2013
GLYNIS MCGINTY	Counsel Fees-Courts	200.00	7/2/2013
GLYNIS MCGINTY	Counsel Fees-Courts	600.00	7/2/2013
GRAINGER	Building Maintenance	196.84	7/2/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	18.00	7/2/2013
GRAPEVINE POLICE DEPT	Restitution Payable	62.50	7/2/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	270.67	7/2/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	399.61	7/2/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	110.82	7/2/2013
GREENVILLE HOUSING AUTHORITY	HAP Portable Rec	(2.00)	7/2/2013
GREENVILLE HOUSING AUTHORITY	HAP Admn Fee Port-in	77.60	7/2/2013
GREENVILLE HOUSING AUTHORITY	HAP Port-in Reimb	864.00	7/2/2013
GREENVILLE HOUSING AUTHORITY	Other Payable	1,095.04	7/2/2013
GREENWAY CHURCH	Space Lease Rental	175.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREENWOOD MOUNT OLIVET COMPANY	County Burials	3,245.00	7/2/2013
GREG GRAY	Counsel Fees-Courts	700.00	7/2/2013
GREG GRAY	Counsel Fees-Courts	800.00	7/2/2013
GREYHOUND LINES INC	Transportation	303.00	7/2/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(103.98)	7/2/2013
GST PUBLIC SAFETY SUPPLY	Supplies	99.90	7/2/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,232.80	7/2/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,678.09	7/2/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,350.98	7/2/2013
GWENDER LIAS-BASKETT	Trust - Constable 8	796.54	7/2/2013
HACH COMPANY	Lab Supplies	420.92	7/2/2013
HAHNFELD HOFFER STANFORD	Professional Service	88,906.00	7/2/2013
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	7/2/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	7/2/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,150.00	7/2/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,875.00	7/2/2013
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	7/2/2013
HARDY DIAGNOSTICS	Lab Supplies	292.60	7/2/2013
HARDY DIAGNOSTICS	Lab Supplies	2,199.20	7/2/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	7/2/2013
HART INTERCIVIC INC	Voting Supplies	5,374.68	7/2/2013
HARVARD BUSINESS REVIEW	Subscriptions	199.00	7/2/2013
HAWK ELECTRONICS	Supplies	55.96	7/2/2013
HAWK ELECTRONICS	Telephone - Mobile	237.54	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	25.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	42.85	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	51.80	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	125.65	7/2/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	7/2/2013
HAWK SECURITY SERVICES	Burglar Systems	241.84	7/2/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	55.06	7/2/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,694.75	7/2/2013
HELLO DIRECT	Telephone-Basic	2,241.12	7/2/2013
HENRY SCHEIN	Custodian Supplies	61.55	7/2/2013
HENRY SCHEIN	Lab Supplies	380.00	7/2/2013
HERBERT D EVERITT	Counsel Fees-Courts	450.00	7/2/2013
HILL REAL ESTATE DEVELOPMENT	Non-Track Const/Bldg	1,750.00	7/2/2013
HILTON BALTIMORE	Travel	251.22	7/2/2013
HILTON BALTIMORE	Travel	251.22	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HILTON BALTIMORE	Travel	502.44	7/2/2013
HIRED HANDS INC	Interpreter Fees	157.50	7/2/2013
HIRED HANDS INC	Interpreter Fees	455.00	7/2/2013
Holly D Webb	Travel	200.00	7/2/2013
Holly D Webb	Travel	207.48	7/2/2013
HOLT CAT	Parts and Supplies	56.04	7/2/2013
HOLT CAT	Parts and Supplies	413.93	7/2/2013
HOLT CAT	Parts and Supplies	804.37	7/2/2013
HOLT TRUCK CENTERS	Parts and Supplies	255.83	7/2/2013
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	144.10	7/2/2013
HOTEL 360 LTD	Space Lease Rental	325.00	7/2/2013
HOWARD DAVIS	Restitution Payable	69.29	7/2/2013
HUNTER MORGAN BLAND	Counsel Fees - CPS	905.00	7/2/2013
HURST-EULESS BEDFORD ISD	Space Lease Rental	178.50	7/2/2013
ICS	Personal Hygiene	148.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	145.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	195.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	214.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	230.00	7/2/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	526.50	7/2/2013
IESI C&D LANDFILL	Disposal Service	321.20	7/2/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	174.42	7/2/2013
INFINITE ELECTRIC LLC	Utility Assistance	46.75	7/2/2013
IRVING HOLDINGS INC	Transportation	16.05	7/2/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	140.00	7/2/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,449.40	7/2/2013
J & N SUPPLY	Parts and Supplies	5.95	7/2/2013
J A SEXAUER	Building Maintenance	123.30	7/2/2013
J STEVEN BUSH	Counsel Fees-Courts	310.00	7/2/2013
J STEVEN BUSH	Counsel Fees-Courts	800.00	7/2/2013
J STEVEN BUSH	Counsel Fees-Courts	1,480.00	7/2/2013
J STEVEN BUSH	Cnsl Fees-Crim Appls	1,480.00	7/2/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	7/2/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	7/2/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	800.00	7/2/2013
JACKIE MARTIN	Counsel Fees - CPS	300.00	7/2/2013
JACKSON WALKER LLP	Litigation Expense	125.00	7/2/2013
JACQUELINE E WALKER	Professional Service	542.04	7/2/2013
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	7/2/2013
JAMES DUKE	Restitution Payable	12.50	7/2/2013
JAMES DYE	Clothing	198.52	7/2/2013
James G Shugart	Travel	200.00	7/2/2013
James H Gottlich	Education	65.00	7/2/2013
JAMES MASEK	Counsel Fees - CPS	1,380.00	7/2/2013
JAMES PUBLISHING CO	Law Books	97.94	7/2/2013
JAMIE L TAYLOR	Counsel Fees-Courts	550.00	7/2/2013
JANA KAY BRAVO	Professional Service	1,806.80	7/2/2013
JANA KAY BRAVO	Reporter's Records	2,472.00	7/2/2013
Janice E Gentry	Travel	200.00	7/2/2013
JANPAK	Custodian Supplies	374.32	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK	Kitchen Supplies	714.21	7/2/2013
JANPAK	Custodian Supplies	2,339.50	7/2/2013
JAYN R HIGGINS	Rental Assistance	788.00	7/2/2013
JDB TOWING LLC	Wrecker Service	80.00	7/2/2013
JEANIE LEE REED	Restitution Payable	50.00	7/2/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	7/2/2013
JENNIFER MCREYNOLDS	Clothing	100.00	7/2/2013
Jenny Rhoads	Education	420.80	7/2/2013
JEROME POTTER	Court Visitor	93.80	7/2/2013
Jerry Rangel	Education	25.00	7/2/2013
JERRY WALKER	Counsel Fees-Courts	100.00	7/2/2013
JERRY WOOD	Counsel Fees-Courts	650.00	7/2/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	7/2/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	7/2/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	350.00	7/2/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	400.00	7/2/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	7/2/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	7/2/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	7/2/2013
JESUS NEVAREZ	Counsel Fees - CPS	200.00	7/2/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	7/2/2013
JIM LANE	Counsel Fees-Courts	350.00	7/2/2013
JIM LANE	Counsel Fees-Courts	800.00	7/2/2013
JMP INTERESTS LTD	Law Books	311.00	7/2/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	7/2/2013
JO AN G ASHLEY	Counsel Fees-Juv	110.00	7/2/2013
Joe Shannon	Travel	400.26	7/2/2013
JOETTA KEENE	Counsel Fees-Courts	300.00	7/2/2013
JOHN A THORNTON	Investigative	409.95	7/2/2013
JOHN AVERY	Counsel Fees-Courts	700.00	7/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	7/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	7/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	7/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	450.00	7/2/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,610.00	7/2/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	7/2/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	7/2/2013
John W Hicks	Travel	140.00	7/2/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	7/2/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	7/2/2013
JOHN W STICKELS	Counsel Fees-Courts	900.00	7/2/2013
JOHNSON CONTROLS INC	A/C Maint Contract	10,806.75	7/2/2013
JONATHAN SIMPSON	Counsel Fees-Courts	150.00	7/2/2013
JONATHAN SIMPSON	Counsel Fees-Courts	225.00	7/2/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	7/2/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	650.00	7/2/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	7/2/2013
JUANITA M DUNLAP	Interpreter Fees	62.50	7/2/2013
JUDITH VAN HOOF	Counsel Fees - CPS	875.00	7/2/2013
JULIE JACOBSON	Counsel Fees - CPS	200.00	7/2/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	963.53	7/2/2013
Kachelle Johnson	Travel	200.00	7/2/2013
KARA CARRERAS	Counsel Fees-Courts	137.50	7/2/2013
KARA CARRERAS	Counsel Fees-Courts	575.00	7/2/2013
KARA CARRERAS	Counsel Fees-Courts	1,875.00	7/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	7/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	325.00	7/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	450.00	7/2/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,900.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	7/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	7/2/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	7/2/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	7/2/2013
KATHRYN CRAVEN	Counsel Fees - CPS	305.00	7/2/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	350.00	7/2/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	7/2/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,200.00	7/2/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	7/2/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	7/2/2013
KEITH MCKAY	Counsel Fees-Courts	650.00	7/2/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/2/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	7/2/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	7/2/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	7/2/2013
KENNETH CUTRER	Counsel Fees-Courts	1,300.00	7/2/2013
Kenneth D Johnson	Education	526.54	7/2/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	7/2/2013
KERRY OWENS	Counsel Fees - CPS	100.00	7/2/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	725.00	7/2/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	7/2/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	7/2/2013
KIMBERLY DEWEY	Counsel Fees - CPS	430.00	7/2/2013
KNOWLES PUBLISHING	Law Books	105.79	7/2/2013
KNOX COMPANY	Building Maintenance	291.00	7/2/2013
KNOX COUNTY SHERIFF DEPARTMENT	Court Costs	28.00	7/2/2013
KOBBY T WARREN	Counsel Fees-Courts	150.00	7/2/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	45.75	7/2/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	120.70	7/2/2013
KORY W NELSON PLLC	Counsel Fees-Probate	2,200.00	7/2/2013
Kristina L Tennison	Education	316.41	7/2/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	7/2/2013
KRISTINA WEST	Counsel Fees-Courts	200.00	7/2/2013
KRISTINA WEST	Counsel Fees-Courts	200.00	7/2/2013
KSM EXCHANGE LLC	Parts and Supplies	770.42	7/2/2013
LABORATORY CORP OF AMERICA	Professional Service	263.75	7/2/2013
LAHAINA GROUP INC	Equipment Maint	130.00	7/2/2013
LAKES OF WILLIAMSBERG APARTMENTS	Restitution Payable	23.00	7/2/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	113.75	7/2/2013
LARRY E REED	Counsel Fees-Courts	300.00	7/2/2013
LARRY E REED	Counsel Fees-Courts	500.00	7/2/2013
LATEPH ADENIJI	Counsel Fees-Courts	440.00	7/2/2013
LATONYA GREEN	Clothing	125.00	7/2/2013
Laura E Weist	Travel	200.00	7/2/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,450.00	7/2/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	450.00	7/2/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	400.00	7/2/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	350.00	7/2/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	800.00	7/2/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	525.00	7/2/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	250.00	7/2/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	7/2/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	900.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/2/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	350.00	7/2/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	350.00	7/2/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,590.00	7/2/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	7/2/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	150.00	7/2/2013
LAWRENCE THOMAS	Clothing	248.22	7/2/2013
LAWSON PRODUCTS INC	Parts and Supplies	121.29	7/2/2013
LEIGH DAVIS	Crim Appeal-OthrCost	151.28	7/2/2013
LEIGH DAVIS	Cnsl Fees-Crim Appls	3,080.00	7/2/2013
LENA POPE HOME INC	Professional Service	954.95	7/2/2013
LENA POPE HOME INC	Professional Service	28,981.93	7/2/2013
LEONARDS FARM AND RANCH	Parts and Supplies	22.75	7/2/2013
LESA PAMPLIN	Counsel Fees-Courts	600.00	7/2/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,250.00	7/2/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	200.00	7/2/2013
LESTER K REED	Counsel Fees - CPS	400.00	7/2/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	6,966.03	7/2/2013
LEXISNEXIS	On-Line Service	27.00	7/2/2013
LINDA K DAVIS	Meeting Expenses	700.00	7/2/2013
Linwood E Joyner	Education	139.86	7/2/2013
LISA HOUBLER	Counsel Fees-Courts	300.00	7/2/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	715.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	39.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	57.75	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	7/2/2013
LOCK TIGHT SECURITY INC	Professional Service	85.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	86.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	93.25	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	121.25	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	246.85	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	250.50	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	486.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	491.90	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	618.00	7/2/2013
LOCK TIGHT SECURITY INC	Building Maintenance	1,056.00	7/2/2013
LONNA COOPER	Clothing	250.00	7/2/2013
LORIE GRAHAM	Reporter's Records	244.00	7/2/2013
LOWE'S	Supplies	4.33	7/2/2013
LOWE'S	Supplies	10.83	7/2/2013
LOWE'S	Supplies	10.83	7/2/2013
LOWE'S	Parts and Supplies	14.13	7/2/2013
LOWE'S	Parts and Supplies	31.29	7/2/2013
LOWE'S	Supplies	46.21	7/2/2013
LOWE'S	Range Supplies	274.27	7/2/2013
LOWE'S	Building Maintenance	410.88	7/2/2013
LOWE'S	Field Equip&Supplies	674.27	7/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	870.00	7/2/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,800.00	7/2/2013
M F PENDERGRAF	Investigative	1,668.50	7/2/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	7/2/2013
M S AIR INC	Building Maintenance	20.35	7/2/2013
M S AIR INC	Building Maintenance	111.88	7/2/2013
M S AIR INC	Building Maintenance	155.00	7/2/2013
M S AIR INC	A/C Maint Contract	175.20	7/2/2013
M TRENT LOFTIN	Counsel Fees-Courts	300.00	7/2/2013
M TRENT LOFTIN	Counsel Fees-Courts	300.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	500.00	7/2/2013
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	7/2/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	7/2/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/2/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/2/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	7/2/2013
MANSFIELD FUNERAL HOME	County Burials	350.00	7/2/2013
MARIE JOHNSON	Education	75.00	7/2/2013
MARILYN SLACK	Counsel Fees-Courts	300.00	7/2/2013
MARIO RIOS	Space Lease Rental	50.00	7/2/2013
Mark C Mendez	Travel	30.00	7/2/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	7/2/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	7/2/2013
Marquetta E Westmoreland	Travel	30.00	7/2/2013
Marquetta E Westmoreland	Mileage Allowance	187.58	7/2/2013
MARTHA BROWN	Clothing	575.00	7/2/2013
MARTHA CANTLY-GRANT	Professional Service	542.04	7/2/2013
MARTY HOPPE	Travel	145.25	7/2/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	250.00	7/2/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	250.00	7/2/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	600.00	7/2/2013
MARY R THOMSEN	Counsel Fees - CPS	200.00	7/2/2013
MARY R THOMSEN	Counsel Fees-Courts	275.00	7/2/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	7/2/2013
MAX BREWINGTON	Counsel Fees-Juv	325.00	7/2/2013
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	7/2/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	7/2/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	92.71	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	92.71	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	553.67	7/2/2013
MAXUM HEALTH SERVICES CORP	Professional Service	553.67	7/2/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,863.17	7/2/2013
MEDINA & MEDINA INC	Parts and Supplies	12.50	7/2/2013
MEDINA & MEDINA INC	Central Garage Inv	64.00	7/2/2013
MELANIE BAILEY	Recreation	200.00	7/2/2013
MELANIE F WEBB	Psych Exam/Testimony	800.00	7/2/2013
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	7/2/2013
MHMR OF TARRANT COUNTY	MHMR	2,131.72	7/2/2013
MHMR OF TARRANT COUNTY	MHMR	6,490.17	7/2/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	7,151.00	7/2/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,254.21	7/2/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	16,268.68	7/2/2013
MHMR OF TARRANT COUNTY	Professional Service	37,470.42	7/2/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/2/2013
MICHAEL BERGER	Counsel Fees-Juv	400.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	7/2/2013
MICHAEL DEEGAN	Counsel Fees-Courts	525.00	7/2/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	14.50	7/2/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	7/2/2013
MICHAEL POMYKAL	Restitution Payable	136.00	7/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	7/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	7/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	7/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	425.00	7/2/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	875.00	7/2/2013
MICHELLE S DAVIS	Clothing	65.32	7/2/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	101.73	7/2/2013
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	382.46	7/2/2013
MINICK LAW PC	Counsel Fees-Courts	350.00	7/2/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	168.40	7/2/2013
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	7/2/2013
MOODY GARDENS INC	Education	572.70	7/2/2013
MOORE MEDICAL LLC	Custodian Supplies	266.20	7/2/2013
MP ACCESS SERVICES INC	Building Maintenance	440.00	7/2/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	163.20	7/2/2013
MSC INDUSTRIAL SUPPLY CO	Supplies	204.52	7/2/2013
NACCHO ANNUAL 2013 REGISTRATION-NAT	Education	52.00	7/2/2013
NANCY GORDON	Counsel Fees - CPS	590.00	7/2/2013
NANCY RUTH DEWEEES	Counsel Fees-Juv	100.00	7/2/2013
NATIONAL SHERIFF'S ASSOCIATION	Dues	47.00	7/2/2013
NAVID ALBAND	Counsel Fees-Courts	325.00	7/2/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	7/2/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,250.00	7/2/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	7/2/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	7/2/2013
NORTON METAL	Parts and Supplies	185.00	7/2/2013
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	24,636.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/2/2013
OAK FARMS SCHEPPS	Food	83.97	7/2/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,410.00	7/2/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	7/2/2013
O'REILLY AUTO PARTS	Parts and Supplies	251.91	7/2/2013
OSCAR G SETTLE	Counsel Fees-Courts	500.00	7/2/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	7/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	7/2/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	7/2/2013
Pamela K Perrin	Education	33.50	7/2/2013
PAMELA SMITH SNOW	Rental Assistance	360.00	7/2/2013
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	7/2/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	38.25	7/2/2013
PARKER COUNTY JUVENILE PROBATION	Professional Service	1,050.00	7/2/2013
PARKER ELECTRIC	Building Maintenance	157.00	7/2/2013
PARKER ELECTRIC	Building Maintenance	235.50	7/2/2013
PAT W DAVIS	Bail Bond Surety Fee	1.50	7/2/2013
PAT W DAVIS	Bail Bond Surety Fee	13.50	7/2/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	7/2/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	230.00	7/2/2013
PATRICK CURRAN	Counsel Fees-Courts	440.00	7/2/2013
PATRICK CURRAN	Counsel Fees-Courts	1,110.00	7/2/2013
PATTY TILLMAN	Counsel Fees-Courts	150.00	7/2/2013
PATTY TILLMAN	Counsel Fees-Courts	281.25	7/2/2013
PATTY TILLMAN	Counsel Fees-Courts	550.00	7/2/2013
PAUL CARDARELLI	Restitution Payable	284.83	7/2/2013
PAUL V PREVITE	Counsel Fees-Courts	250.00	7/2/2013
PAUL V PREVITE	Counsel Fees-Courts	1,700.00	7/2/2013
PAUL W LEWALLEN	Counsel Fees-Courts	175.00	7/2/2013
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	7/2/2013
PAULA K GREEN	Investigative	45.00	7/2/2013
PAULA K GREEN	Investigative	832.07	7/2/2013
PAULA K GREEN	Investigative	2,731.02	7/2/2013
PEDRO CISNEROS	Counsel Fees-Courts	300.00	7/2/2013
PEGGY MOORE	Transportation	303.01	7/2/2013
PHILLIP S BARKER	Travel	171.20	7/2/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	342.02	7/2/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	7/2/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	7/2/2013
POINTHR INC	Background Check	130.74	7/2/2013
PORT CITY MEDICAL	Medical Supplies	152.32	7/2/2013
POWDERTEK INC	Building Maintenance	771.34	7/2/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	176.64	7/2/2013
PRAETORIAN OPERATING INC	Custodian Supplies	962.25	7/2/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	7/2/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	120.00	7/2/2013
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	565.00	7/2/2013
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	7/2/2013
PRODUCTIVITY CENTER INC	Subscriptions	295.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	6.42	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	211.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	520.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	7/2/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	7/2/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/2/2013
PTS OF AMERICA LLC	Professional Service	405.45	7/2/2013
QIAGEN	Lab Supplies	3,492.97	7/2/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	87.71	7/2/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	344.02	7/2/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	398.45	7/2/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	423.58	7/2/2013
QUEST DIAGNOSTICS INC	Professional Service	1,451.38	7/2/2013
QUILL CORPORATION	Supplies	60.78	7/2/2013
QUILL CORPORATION	Supplies	78.91	7/2/2013
QUILL CORPORATION	Supplies	107.63	7/2/2013
QUILL CORPORATION	Supplies	121.56	7/2/2013
R D HOWARD LLC	Professional Service	7,541.00	7/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	7/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	7/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	675.00	7/2/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,000.00	7/2/2013
RAGAN COMMUNICATIONS	Subscriptions	89.00	7/2/2013
RANDALL B MILLER	Counsel Fees-Courts	600.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDI LYNN HARTIN	Counsel Fees-Courts	100.00	7/2/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	175.00	7/2/2013
RANDY W BOWERS	Counsel Fees-Courts	800.00	7/2/2013
RAUL NEVAREZ	Counsel Fees-Juv	300.00	7/2/2013
RAUL NEVAREZ	Counsel Fees - CPS	555.00	7/2/2013
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	1,150.00	7/2/2013
RAY HALL JR	Counsel Fees-Juv	100.00	7/2/2013
RAY HALL JR	Counsel Fees-Courts	200.00	7/2/2013
RAY HALL JR	Counsel Fees - CPS	250.00	7/2/2013
RAY HALL JR	Counsel Fees-Courts	300.00	7/2/2013
RAY HALL JR	Counsel Fees-Courts	400.00	7/2/2013
RAY HALL JR	Counsel Fees-Courts	475.00	7/2/2013
RAY HALL JR	Counsel Fees-Courts	500.00	7/2/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	7/2/2013
READ'S AUTO COLLISION	Vehicle Maintenance	1,947.58	7/2/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	7/2/2013
RECEPT PHARMACY LP	Medical Supplies	3.96	7/2/2013
RECEPT PHARMACY LP	Medical Supplies	59.04	7/2/2013
RECEPT PHARMACY LP	Medical Supplies	120.94	7/2/2013
RECEPT PHARMACY LP	Medical Supplies	383.64	7/2/2013
RECEPT PHARMACY LP	Medical Supplies	1,930.00	7/2/2013
REDI-MIX CONCRETE	Base Stab Materials	2,711.80	7/2/2013
REDWOOD ESTATES MHC	Utility Assistance	9.79	7/2/2013
REDWOOD ESTATES MHC	Rental Assistance	290.00	7/2/2013
REEDER DISTRIBUTORS INC	Grease and Oil	2,425.37	7/2/2013
REEDER DISTRIBUTORS INC	Grease and Oil	3,510.84	7/2/2013
REGIONAL ORGANIZED CRIME	Dues	300.00	7/2/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	502.45	7/2/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	505.51	7/2/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	719.42	7/2/2013
RENEE A SANCHEZ	Counsel Fees - CPS	3,895.00	7/2/2013
REXEL	Building Maintenance	38.59	7/2/2013
REXEL	Building Maintenance	163.65	7/2/2013
REXEL	Building Maintenance	320.71	7/2/2013
REXEL	Building Maintenance	429.20	7/2/2013
RICARDO J CARRILLO	County Burials	1,235.00	7/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	137.50	7/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	7/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	412.50	7/2/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,870.00	7/2/2013
RICHARD ALLEY	Counsel Fees-Courts	400.00	7/2/2013
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	7/2/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	587.50	7/2/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,750.00	7/2/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	163.61	7/2/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub/Dep L'lords	200.00	7/2/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	919.80	7/2/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	659.10	7/2/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	1,186.38	7/2/2013
Robert A Knowles	Education	220.00	7/2/2013
ROBERTA WALKER	Counsel Fees-Juv	200.00	7/2/2013
ROBERTA WALKER	Counsel Fees-Courts	350.00	7/2/2013
ROBERTA WALKER	Counsel Fees-Courts	375.00	7/2/2013
Robin Nino	Education	530.36	7/2/2013
ROBINSON & SMART PC	Counsel Fees - CPS	320.00	7/2/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,600.00	7/2/2013
ROBINSON TEXTILE	Bedding and Clothing	1,575.00	7/2/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	5,608.60	7/2/2013
RONALD COUCH	Counsel Fees-Courts	1,180.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
RONALD J KOVACH PC	Counsel Fees-Courts	440.00	7/2/2013
RONALD J KOVACH PC	Counsel Fees-Courts	1,390.00	7/2/2013
Ronald J Wright	Education	247.30	7/2/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	7/2/2013
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	7/2/2013
Roy C Brooks	Education	158.99	7/2/2013
ROYER & SCHUTTS	Non-Track Equipment	1,246.32	7/2/2013
RUGBY IPD CORP	Building Maintenance	693.92	7/2/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	160.95	7/2/2013
RUSH TRUCK CENTERS OF TEXAS LP	Vehicle Maintenance	1,117.00	7/2/2013
RUSSELL FEED INC	Estray Livestock	382.85	7/2/2013
RYAN W HARDY	Counsel Fees-Courts	237.50	7/2/2013
RYAN W HARDY	Counsel Fees-Courts	350.00	7/2/2013
RYAN W HARDY	Counsel Fees-Courts	550.00	7/2/2013
SAF-T-GLOVE INC	Supplies	516.80	7/2/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	7/2/2013
SALDANA INC	County Burials	330.00	7/2/2013
Sally Smith	Education	140.00	7/2/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	7/2/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	7/2/2013
SAM BONIFIELD	Counsel Fees-Courts	500.00	7/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	380.00	7/2/2013
SAMANTHA K HILL	Counsel Fees-Courts	420.00	7/2/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,065.00	7/2/2013
SANOPI PASTEUR INC	Medical Supplies	685.33	7/2/2013
SANOPI PASTEUR INC	Medical Supplies	1,028.00	7/2/2013
SANOPI PASTEUR INC	Medical Supplies	8,120.05	7/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	325.00	7/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	7/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	7/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	620.00	7/2/2013
SANTIAGO SALINAS	Counsel Fees-Courts	2,360.00	7/2/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	104.76	7/2/2013
SCHOOL HEALTH CORPORATION	Equipment Maint	558.72	7/2/2013
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	863.75	7/2/2013
SCOTT BROWN	Counsel Fees-Courts	350.00	7/2/2013
SCOTT BROWN	Counsel Fees-Courts	1,800.00	7/2/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	3,100.00	7/2/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	7/2/2013
SECOND COURT OF APPEALS	Litigation Expense	175.00	7/2/2013
SEDALCO INC	Professional Service	83,348.25	7/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	7/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	7/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	7/2/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	620.00	7/2/2013
Shari L Nguyen	Travel	200.00	7/2/2013
SHAWN PASCHALL	Counsel Fees-Courts	670.00	7/2/2013
SHAWN PASCHALL	Counsel Fees-Courts	920.00	7/2/2013
SHEILA WALKER	Reporter's Records	1,872.00	7/2/2013
Shelley J Alexander	Travel	4.00	7/2/2013
Shelley J Alexander	Travel	550.86	7/2/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/2/2013
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/2/2013
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/2/2013
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/2/2013
Sheryl O Eagleton	Travel	4.00	7/2/2013
Sheryl O Eagleton	Travel	344.40	7/2/2013
SHI GOVERNMENT SOLUTIONS	Education	5,500.00	7/2/2013
SID W SHAPIRO	Counsel Fees-Juv	100.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
SID W SHAPIRO	Counsel Fees - CPS	250.00	7/2/2013
SIEMENS INDUSTRY INC	Building Maintenance	930.50	7/2/2013
SIEMENS INDUSTRY INC	Non-Track Const/Bldg	18,568.80	7/2/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	195.00	7/2/2013
SIRE TECHNOLOGIES	Software Maintenance	24,156.00	7/2/2013
SKYLINE NORSTAR USA I LP	Utility Assistance	44.33	7/2/2013
SKYLINE NORSTAR USA I LP	Rental Assistance	680.00	7/2/2013
SKYVUE MEMORIAL GARDENS	County Burials	1,375.00	7/2/2013
SMITH TEMPORARIES INC	Contract Labor	22,608.35	7/2/2013
SOLAR SCAPE	Central Garage Inv	165.00	7/2/2013
SOLAR SCAPE	Non-Track Equipment	220.00	7/2/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	117.62	7/2/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	572.62	7/2/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	659.46	7/2/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	308.20	7/2/2013
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	7/2/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	100.00	7/2/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	460.00	7/2/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	802.83	7/2/2013
SPECTRO INC	Parts and Supplies	468.00	7/2/2013
SPORTS SUPPLY GROUP INC	Recreation	64.50	7/2/2013
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	537.60	7/2/2013
SPRINT NEXTEL	Telephone - Mobile	49.99	7/2/2013
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	7/2/2013
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	200.00	7/2/2013
STAPLES ADVANTAGE	Supplies	2.10	7/2/2013
STAPLES ADVANTAGE	Supplies	3.66	7/2/2013
STAPLES ADVANTAGE	Supplies	4.80	7/2/2013
STAPLES ADVANTAGE	Supplies	7.32	7/2/2013
STAPLES ADVANTAGE	Supplies	8.32	7/2/2013
STAPLES ADVANTAGE	Supplies	11.79	7/2/2013
STAPLES ADVANTAGE	Supplies	14.34	7/2/2013
STAPLES ADVANTAGE	Supplies	21.53	7/2/2013
STAPLES ADVANTAGE	County Projects	21.88	7/2/2013
STAPLES ADVANTAGE	Supplies	23.24	7/2/2013
STAPLES ADVANTAGE	Supplies	23.84	7/2/2013
STAPLES ADVANTAGE	Supplies	25.96	7/2/2013
STAPLES ADVANTAGE	Supplies	28.30	7/2/2013
STAPLES ADVANTAGE	Supplies	28.70	7/2/2013
STAPLES ADVANTAGE	Supplies	31.24	7/2/2013
STAPLES ADVANTAGE	Supplies	33.32	7/2/2013
STAPLES ADVANTAGE	Supplies	36.07	7/2/2013
STAPLES ADVANTAGE	Sheriff Inventory	37.56	7/2/2013
STAPLES ADVANTAGE	Supplies	40.74	7/2/2013
STAPLES ADVANTAGE	Supplies	44.18	7/2/2013
STAPLES ADVANTAGE	Supplies	45.96	7/2/2013
STAPLES ADVANTAGE	Supplies	53.58	7/2/2013
STAPLES ADVANTAGE	Supplies	54.92	7/2/2013
STAPLES ADVANTAGE	Supplies	58.15	7/2/2013
STAPLES ADVANTAGE	Supplies	59.74	7/2/2013
STAPLES ADVANTAGE	Supplies	61.11	7/2/2013
STAPLES ADVANTAGE	Supplies	61.68	7/2/2013
STAPLES ADVANTAGE	Supplies	61.87	7/2/2013
STAPLES ADVANTAGE	Supplies	65.60	7/2/2013
STAPLES ADVANTAGE	Parts and Supplies	66.06	7/2/2013
STAPLES ADVANTAGE	Supplies	66.48	7/2/2013
STAPLES ADVANTAGE	Supplies	84.73	7/2/2013
STAPLES ADVANTAGE	Supplies	89.08	7/2/2013
STAPLES ADVANTAGE	Supplies	90.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	91.18	7/2/2013
STAPLES ADVANTAGE	Computer Supplies	102.24	7/2/2013
STAPLES ADVANTAGE	Supplies	109.55	7/2/2013
STAPLES ADVANTAGE	Supplies	119.85	7/2/2013
STAPLES ADVANTAGE	Supplies	125.89	7/2/2013
STAPLES ADVANTAGE	Photo Processing	134.84	7/2/2013
STAPLES ADVANTAGE	Supplies	163.69	7/2/2013
STAPLES ADVANTAGE	Supplies	184.53	7/2/2013
STAPLES ADVANTAGE	Medical Supplies	199.38	7/2/2013
STAPLES ADVANTAGE	Supplies	247.36	7/2/2013
STAPLES ADVANTAGE	Supplies	269.33	7/2/2013
STAPLES ADVANTAGE	Supplies	270.62	7/2/2013
STAPLES ADVANTAGE	Supplies	281.68	7/2/2013
STAPLES ADVANTAGE	Supplies	317.15	7/2/2013
STAPLES ADVANTAGE	Supplies	331.43	7/2/2013
STAPLES ADVANTAGE	Supplies	418.86	7/2/2013
STAPLES ADVANTAGE	Supplies	595.35	7/2/2013
STAR TEX POWER	Utility Assistance	185.87	7/2/2013
STATE BAR OF TEXAS	Education	645.00	7/2/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	320.00	7/2/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	360.00	7/2/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	480.00	7/2/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	7/2/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,450.00	7/2/2013
Stephanie L Coulombe	Travel	200.00	7/2/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	7/2/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	7/2/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,400.00	7/2/2013
STREAM ENERGY	Utility Assistance	294.08	7/2/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	5.40	7/2/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	42.69	7/2/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	72.58	7/2/2013
STUART R OLIPHINT	Counsel Fees-Courts	300.00	7/2/2013
SUE S BROWNING	Counsel Fees - CPS	100.00	7/2/2013
SUMMIT CONSULTANTS	Professional Service	2,135.00	7/2/2013
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	969.74	7/2/2013
SYLVANE INC	Supplies	4.79	7/2/2013
SYLVANE INC	Supplies	11.99	7/2/2013
SYLVANE INC	Supplies	11.99	7/2/2013
SYLVANE INC	Supplies	51.13	7/2/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	45.00	7/2/2013
TAMARA STUDLEY	Clothing	100.00	7/2/2013
Tara Lee Spinella	Travel	60.00	7/2/2013
TARA V KERSH	Counsel Fees - CPS	250.00	7/2/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	7/2/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	7/2/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	7/2/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	200.75	7/2/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/2/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/2/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	120.00	7/2/2013
TARRANT COUNTY BAR FOUNDATION	County Projects	100.00	7/2/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	100.00	7/2/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	7/2/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,100.00	7/2/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,650.00	7/2/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,283.00	7/2/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	429.32	7/2/2013
TEAGUE LUMBER	Building Maintenance	103.60	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
TECHSHERPAS TECHNICAL IT SERVICES	Education	7,722.00	7/2/2013
TEKSYSTEMS INC	Computer Maintenance	5,973.08	7/2/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	47.80	7/2/2013
TELETOUCH COMMUNICATIONS INC	Wireless Data Access	248.40	7/2/2013
TELETOUCH COMMUNICATIONS INC	Wireless Data Access	248.40	7/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,490.27	7/2/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,742.94	7/2/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	200.00	7/2/2013
TERESEAD COCK	Professional Service	1,084.08	7/2/2013
TERRACON CONSULTANTS INC	Professional Service	1,500.00	7/2/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	7/2/2013
TERRY BRADSHAW	Reporter's Records	28.00	7/2/2013
TERRY BRADSHAW	Reporter's Records	40.00	7/2/2013
TERRY W GIBBONS	Rent Sub/Dep L'lords	775.00	7/2/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,458.80	7/2/2013
TEXAS COUNTY & DISTRICT	Education	225.00	7/2/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	7/2/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	7/2/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	7/2/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	91.00	7/2/2013
TEXAS LAWYER	Law Books	103.50	7/2/2013
TEXAS POWER LP	Utility Assistance	152.81	7/2/2013
TEXAS REALTISTS ASSOCIATION INC	Education	267.00	7/2/2013
TEXAS TOLLWAYS	Vehicle Maintenance	3.87	7/2/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	7/2/2013
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	7/2/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	7/2/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	960.00	7/2/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	95.00	7/2/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	7/2/2013
THE HUBBLE LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/2/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	7/2/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	7/2/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	7/2/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	575.00	7/2/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,500.00	7/2/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	7/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	7/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	7/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	7/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	7/2/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	7/2/2013
THE MULHOLLAND CO	Supplies	3.00	7/2/2013
THE MULHOLLAND CO	Supplies	49.00	7/2/2013
THE NORTH CENTRAL TEXAS FARMERS	Health Promo Pgrm	1,520.00	7/2/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	7/2/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	900.00	7/2/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	96.04	7/2/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	120.18	7/2/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	7/2/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/2/2013
THE SPOKEN WORD LLC	Interpreter Fees	360.00	7/2/2013
THE SPOKEN WORD LLC	Interpreter Fees	840.00	7/2/2013
THE TREE HOUSE INC	Supplies	60.80	7/2/2013
THE TREE HOUSE INC	Computer Supplies	114.20	7/2/2013
THE TREE HOUSE INC	Supplies	116.90	7/2/2013
THE TREE HOUSE INC	Supplies	121.60	7/2/2013
THE TREE HOUSE INC	Supplies	249.48	7/2/2013
THE TREE HOUSE INC	Computer Supplies	350.70	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	7/2/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	7/2/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	600.00	7/2/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	250.00	7/2/2013
Thomas Spencer	Education	278.62	7/2/2013
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	7/2/2013
TIM MOORE	Counsel Fees-Courts	250.00	7/2/2013
TIM MOORE	Counsel Fees-Courts	300.00	7/2/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,600.00	7/2/2013
TRACIE KENAN	Counsel Fees-Courts	1,100.00	7/2/2013
Travis D Baker	Education	260.02	7/2/2013
TRAVIS YOUNG	Counsel Fees-Courts	300.00	7/2/2013
TRAVIS YOUNG	Counsel Fees-Courts	750.00	7/2/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	315.95	7/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	7/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	7/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/2/2013
TRUGREEN CHEMLAWN	Landscaping Expense	162.00	7/2/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	7/2/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	350.00	7/2/2013
TXU ENERGY	Electricity	45.05	7/2/2013
TXU ENERGY	Utility Assistance	466.80	7/2/2013
TXU ENERGY	Utility Assistance	509.09	7/2/2013
TXU ENERGY	Utility Assistance	609.66	7/2/2013
TXU ENERGY	Utility Assistance	2,325.52	7/2/2013
TXU ENERGY	Utility Assistance	3,262.96	7/2/2013
TXU ENERGY	Utility Assistance	3,352.22	7/2/2013
U S BANK SUPPLY	Supplies	20.99	7/2/2013
U S POSTMASTER	Postage	66.70	7/2/2013
UBM ENTERPRISE INC	Custodian Services	633.56	7/2/2013
UBM ENTERPRISE INC	Custodian Services	1,064.92	7/2/2013
UBM ENTERPRISE INC	Custodian Services	1,444.40	7/2/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	7/2/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	7/2/2013
UBM ENTERPRISE INC	Custodian Services	2,135.20	7/2/2013
UBM ENTERPRISE INC	Contract Labor	2,271.14	7/2/2013
UBM ENTERPRISE INC	Custodian Services	2,339.30	7/2/2013
UBM ENTERPRISE INC	Contract Labor	2,347.84	7/2/2013
UBM ENTERPRISE INC	Contract Labor	2,347.84	7/2/2013
UBM ENTERPRISE INC	Custodian Services	3,030.10	7/2/2013
UBM ENTERPRISE INC	Custodian Services	3,092.90	7/2/2013
UBM ENTERPRISE INC	Contract Labor	4,402.20	7/2/2013
UBM ENTERPRISE INC	Contract Labor	4,455.56	7/2/2013
UBM ENTERPRISE INC	Contract Labor	4,695.68	7/2/2013
UBM ENTERPRISE INC	Custodian Services	6,140.14	7/2/2013
UBM ENTERPRISE INC	Custodian Services	7,393.78	7/2/2013
UBM ENTERPRISE INC	Custodian Services	9,675.27	7/2/2013
UBM ENTERPRISE INC	Custodian Services	19,259.55	7/2/2013
UBM ENTERPRISE INC	Custodian Services	23,138.42	7/2/2013
UBM ENTERPRISE INC	Custodian Services	23,825.90	7/2/2013
ULINE INC	Supplies	550.42	7/2/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,180.49	7/2/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	138.00	7/2/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.47	7/2/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	23.63	7/2/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,200.00	7/2/2013
UNIVERSITY OF CINCINNATI	Professional Service	10,000.00	7/2/2013
UPS/UNITED PARCEL SERVICE	Postage	207.77	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	3,246.25	7/2/2013
VANN/ELLI	ROW/Rd Maint Materls	800.00	7/2/2013
VAUGHN BAILEY	Cnsl Fees-Juv Det&Tr	100.00	7/2/2013
VICKI E WILEY	Counsel Fees - CPS	200.00	7/2/2013
VICKI E WILEY	Counsel Fees-Courts	250.00	7/2/2013
VICKI E WILEY	Counsel Fees-Juv	300.00	7/2/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	50.00	7/2/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	7/2/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	7/2/2013
W & M ENVIRONMENTAL GROUP INC	Professional Service	9,171.57	7/2/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	8,620.18	7/2/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	24,691.98	7/2/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	69,465.97	7/2/2013
WAFS GROUP LLC	Rental Assistance	550.00	7/2/2013
WALMART #1801	Food/Hygiene Assist	15.00	7/2/2013
WANDA PROCTOR	Clothing	89.35	7/2/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	57.00	7/2/2013
WARREN ST JOHN	Counsel Fees-Courts	600.00	7/2/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	7,250.00	7/2/2013
WARS SYC LLC	Rental Assistance	455.00	7/2/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	7/2/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.37	7/2/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/2/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	7/2/2013
WELDON L WALLEES JR	Litigation Expense	1,000.00	7/2/2013
WEST GROUP	Supplies	38.19	7/2/2013
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	7/2/2013
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	7/2/2013
WEST GROUP PAYMENT CENTER	Professional Service	988.56	7/2/2013
WEST SIDE LANDFILL WM	Disposal Service	109.02	7/2/2013
WESTDALE PAVILION LTD	Utility Assistance	63.83	7/2/2013
WESTDALE PAVILION LTD	Rental Assistance	751.00	7/2/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	457.17	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	185.50	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	267.00	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	622.40	7/2/2013
WESTERN-BRW PAPER CO INC	Supplies	795.00	7/2/2013
WESTEX IRON & METAL	Central Garage Inv	23.60	7/2/2013
WHEELER PUMP CO., INC.	Building Maintenance	3,500.00	7/2/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	7/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	7/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	7/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	7/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	7/2/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	7/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	7/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	7/2/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,850.00	7/2/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	7/2/2013
WILLIAM S HARRIS	Counsel Fees-Courts	100.00	7/2/2013
WILLIAM S HARRIS	Counsel Fees-Courts	587.50	7/2/2013
WILLIAM S HARRIS	Counsel Fees-Courts	850.00	7/2/2013
William T Higgins	Travel	396.92	7/2/2013
WILLOWBROOK PROPERTY GROUP LTD	Rental Assistance	788.00	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/2/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	480.00	7/2/2013
WORLD WIDE INTERPRETERS INC	Professional Service	165.32	7/2/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	28,360.75	7/2/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,653.22	7/2/2013
XOOM ENERGY, TX LLC	Utility Assistance	75.53	7/2/2013
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	75.00	7/2/2013
YOUTH & FAMILY ENRICHMENT	Clothing	164.80	7/2/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	530.00	7/2/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	1,397.50	7/2/2013
Ysleta K Youngblood	Travel	60.00	7/2/2013
ZAVALLARR PROPERTIES 100 LP	Rental Assistance	788.00	7/2/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - July 02, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	72.46	7/2/2013
Bank of New York Mellon	Debt Service Payments-Principal	16,140,000.00	7/2/2013
Bank of New York Mellon	Debt Service Payments- Interest	7,722,380.63	7/2/2013
C L E A T	Union Dues	(45.00)	7/2/2013
C&H Distributors Inc	Supplies	463.50	7/2/2013
Coast Professional Inc	5002 Student Loan Levy	(24.61)	7/2/2013
Delta Dental	Dental Claims	16,134.30	7/2/2013
Delta Dental	Dental Claims	4,945.30	7/2/2013
Delta Management Associates Inc	5002 Student Loan Levy	0.01	7/2/2013
Fort Bend County Toll Road Authority	Travel	16.95	7/2/2013
Fort Worth Gear And Axle	Parts and Supplies	1,006.57	7/2/2013
Fraternal Order Of Police	Union Dues	(12.50)	7/2/2013
Fresh Baby LLC	Supplies	687.60	7/2/2013
Gaylord National LLC	Travel	784.16	7/2/2013
GC Services LP	5002 Student Loan Levy	0.41	7/2/2013
General Revenue Corporation	5002 Student Loan Levy	(44.51)	7/2/2013
Harris County Toll Road Authority	Travel	38.25	7/2/2013
Harris County Toll Road Authority	Travel	38.25	7/2/2013
IRS FICA EE	FICA-Employee	(7,106.24)	7/2/2013
IRS FICA ER	FICA-Employer	(7,106.24)	7/2/2013
IRS FIT	FIT Withholding	(26,025.69)	7/2/2013
IRS MED EE	Medicare-Employee	(1,606.31)	7/2/2013
IRS MED ER	Medicare-Employer	(1,606.31)	7/2/2013
Jl Specialty Services	Worker's Compensation Adjustment Dir Dep May 2013	13,312.28	7/2/2013
Jl Specialty Services	Worker's Compensation -06/24-28/2013	34,488.76	7/2/2013
Lincoln Financial Group	Deferred Comp	(20,500.00)	7/2/2013
Metropolitan Life	Metlife	(183.71)	7/2/2013
Nationwide Retirement Solutions	Deferred Comp	55,009.00	7/2/2013
NCO Financial Systems Inc	5002 Student Loan Levy	(5.00)	7/2/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	0.61	7/2/2013
PA SCU	Child Support	180.86	7/2/2013
PayFlex	Dependent Care Claims	3,830.48	7/2/2013
PayFlex	Section 125 Claims	38,517.62	7/2/2013
Police & Firefighters Ins Assoc	Union Dues	(314.05)	7/2/2013
Safehaven Of Tarrant County	Subrecipient Service	1,971.00	7/2/2013
Shelley J Alexander	Travel	4.00	7/2/2013
Sheryl O Eagleton	Travel	4.00	7/2/2013
Target Bank	Custodian Supplies	38.99	7/2/2013
Target Bank	Supplies	47.59	7/2/2013
Target Bank	Meeting Expenses	60.76	7/2/2013
Target Bank	Supplies	147.72	7/2/2013
Target Bank	Recreation	589.93	7/2/2013
Target Bank	Recreation	957.92	7/2/2013

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(35,279.84)	7/2/2013
Tarrant County Clerk	County Projects	237.00	7/2/2013
Tarrant County Clerk	County Projects	28,472.00	7/2/2013
Tarrant County Deputy Sheriff	Union Dues	(9.50)	7/2/2013
Texas Child Support Disbursement	Child Support	(400.45)	7/2/2013
Texas Fire Protection Specialist	Building Maintenance	1,500.00	7/2/2013
Texas Fire Protection Specialist	Building Maintenance	600.00	7/2/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	377.07	7/2/2013
Town Center Mall LP	Rent	1,711.65	7/2/2013
Town Center Mall LP	Rent	2,567.85	7/2/2013
Town Center Mall LP	Rent	3,231.04	7/2/2013
UnitedHealthcare	Medical Claims	717,208.40	7/2/2013
UnitedHealthcare	Medical Claims	76,542.73	7/2/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	21,232.92	7/2/2013
US Department Of Education	5002 Student Loan Levy	(16.27)	7/2/2013
Washington State Support Registry	Child Support	(53.11)	7/2/2013
Weight Watchers North America Inc	Weight Watchers	(520.00)	7/2/2013
YMCA	YMCA	(83.54)	7/2/2013