

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 10, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,142.08	9/10/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	26,708.00	9/10/2013
4M YOUTH SERVICES INC	Medical Supplies	165.76	9/10/2013
AAA GLASS AND MIRROR CO INC	Building Maintenance	297.00	9/10/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	9/10/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	607.00	9/10/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	9/10/2013
AARON FIORENTINO	Counsel Fees-Juv	200.00	9/10/2013
AARON FIORENTINO	Counsel Fees - CPS	3,912.50	9/10/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	500.00	9/10/2013
ABE FACTOR	Counsel Fees-Courts	1,400.00	9/10/2013
ABE FACTOR	Counsel Fees-Courts	925.00	9/10/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	9/10/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	9/10/2013
ACCURATE FORMS & SUPPLIES	Supplies	249.00	9/10/2013
AGR FUNDING INC	Contract Labor	780.80	9/10/2013
AHF-HILLCREST LLC	Utility Assistance	21.13	9/10/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	35.03	9/10/2013
AIRGAS USA LLC	Equipment Maint	10.54	9/10/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	700.00	9/10/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/10/2013
ALEXIS A KERN	Counsel Fees - CPS	100.00	9/10/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	750.00	9/10/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	120.00	9/10/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	556.75	9/10/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	9/10/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	9/10/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/10/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	9/10/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	9/10/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	9/10/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	400.00	9/10/2013
ALLIED COURT REPORTERS	Professional Service	903.40	9/10/2013
ALONTI CAFE & CATERING	Meeting Expenses	127.05	9/10/2013
ALPINE FUNERAL SERVICES INC	County Burials	495.00	9/10/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	9/10/2013
AMANDA SVALESON	Restitution Payable	55.98	9/10/2013
Amber Haltom	Education	75.00	9/10/2013
AMBIT ENERGY LLC	Utility Assistance	979.47	9/10/2013
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	500.00	9/10/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,016.68	9/10/2013
AMERICAN TRAINCO INC	Education	1,890.00	9/10/2013
AMIGO ENERGY	Utility Assistance	225.40	9/10/2013
Andrea M Risinger	Travel	244.32	9/10/2013
ANGEL HUERTA	Emissions TF Seizure	45.00	9/10/2013
ANGEL HUERTA	Emission Seizure Int	0.02	9/10/2013
ANGELA HARVEY	Counsel Fees-Probate	400.00	9/10/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	550.00	9/10/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	9/10/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	9/10/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	550.00	9/10/2013
AOF MID CITIES AFFORDABLE HOUSING L	Rental Assistance	760.00	9/10/2013
AOF MID CITIES AFFORDABLE HOUSING L	Utility Assistance	61.62	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
APRIL LOK PHD	Counseling Services	50.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	91.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/10/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/10/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	9/10/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/10/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	9/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	9/10/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/10/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	83.62	9/10/2013
ARIZONA DOT - MOTOR VEHICLE DIVISIO	Cert Copies/Trans	5.00	9/10/2013
ARLINGTON WATER UTILITIES	Water	17.19	9/10/2013
ARLINGTON WATER UTILITIES	Water	11.46	9/10/2013
ARLINGTON WATER UTILITIES	Water	263.73	9/10/2013
ARLINGTON WATER UTILITIES	Water	643.68	9/10/2013
ARLINGTON WATER UTILITIES	Water	1,582.23	9/10/2013
ARLINGTON WATER UTILITIES	Utility Assistance	186.01	9/10/2013
ARLINGTON WATER UTILITIES	Water	73.66	9/10/2013
ARROWHEAD SCIENTIFIC INC	Supplies	232.26	9/10/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,775.00	9/10/2013
Aryk T Caldwell	Travel	222.00	9/10/2013
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	2,700.00	9/10/2013
ASHLEY R GREEN	Hlth Dept Immu Fees	25.00	9/10/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	59.00	9/10/2013
AT&T MOBILITY	Wireless Data Access	403.89	9/10/2013
AT&T MOBILITY	Wireless Data Access	151.96	9/10/2013
AT&T MOBILITY	Wireless Data Access	29.60	9/10/2013
AT&T MOBILITY	Wireless Data Access	2,628.86	9/10/2013
AT&T MOBILITY	Wireless Data Access	251.93	9/10/2013
AT&T MOBILITY	Wireless Data Access	251.93	9/10/2013
AT&T MOBILITY	Wireless Data Access	251.93	9/10/2013
AT&T MOBILITY	Wireless Data Access	179.95	9/10/2013
AT&T MOBILITY	Wireless Data Access	179.95	9/10/2013
AT&T MOBILITY	Wireless Data Access	215.94	9/10/2013
AT&T MOBILITY	Wireless Data Access	323.91	9/10/2013
AT&T MOBILITY	Wireless Data Access	215.94	9/10/2013
AT&T MOBILITY	Wireless Data Access	145.96	9/10/2013
ATMOS ENERGY CORP	Gas	46.26	9/10/2013
ATMOS ENERGY CORP	Gas	28.35	9/10/2013
ATMOS ENERGY CORP	Gas	59.33	9/10/2013
ATMOS ENERGY CORP	Gas	37.35	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	50.12	9/10/2013
ATMOS ENERGY CORP	Utility Assistance	2,415.87	9/10/2013
ATMOS ENERGY CORP	Utility Assistance	941.84	9/10/2013
ATMOS ENERGY CORP	Gas	47.49	9/10/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	9/10/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	9/10/2013
ATTICUS J GILL	Counsel Fees-Courts	375.00	9/10/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	9/10/2013
ATTICUS J GILL	Counsel Fees-Courts	600.00	9/10/2013
AVA CONSULTING LLC	Prof Srvc-Proj Mgmt	15,000.00	9/10/2013
BAILEY & GALYEN	Counsel Fees-Courts	650.00	9/10/2013
BAILEY & GALYEN	Counsel Fees-Courts	400.00	9/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	9/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,350.00	9/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	9/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	9/10/2013
BALL & HASE PC	Counsel Fees-Courts	2,575.00	9/10/2013
BALL & HASE PC	Counsel Fees-Courts	643.75	9/10/2013
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	65.00	9/10/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	250.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	9/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	9/10/2013
BARNEY HOLLAND OIL COMPANY	Fuel	367.73	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	350.00	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	75.00	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	525.00	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	775.00	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	9/10/2013
BARRY ALFORD	Counsel Fees-Courts	750.00	9/10/2013
BARRY G JOHNSON	Counsel Fees-Courts	400.00	9/10/2013
BARRY G JOHNSON	Counsel Fees-Courts	250.00	9/10/2013
BARRY G JOHNSON	Counsel Fees-Courts	200.00	9/10/2013
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.58	9/10/2013
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,427.50	9/10/2013
BEN LEONARD PLLC	Counsel Fees-Courts	525.00	9/10/2013
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	9/10/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,000.00	9/10/2013
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	9/10/2013
BEST BUY GOV LLC	Non-Track Equipment	699.99	9/10/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	1,739.32	9/10/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,703.54	9/10/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,540.22	9/10/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	27,859.11	9/10/2013
BIG COUNTRY SUPPLY	Non-Track Equipment	39.36	9/10/2013
BIG TEX STONE LLC	Landscaping Expense	660.00	9/10/2013
BILL LEONARD	Counsel Fees-Courts	1,050.00	9/10/2013
BIMBO BAKERIES USA INC	Food	105.56	9/10/2013
BIOEXPRESS CORP	Lab Supplies	772.00	9/10/2013
BLAKE BURNS	Counsel Fees-Courts	100.00	9/10/2013
BLAKE BURNS	Counsel Fees-Juv	200.00	9/10/2013
Blanca E Burciaga	Travel	214.24	9/10/2013
BOB FRAZIER	Drug Seizure Int	0.18	9/10/2013
BOB FRAZIER	Drug Seizure-Unit	159.00	9/10/2013
BOBBY WILLIAMS	Clothing	443.97	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
BOGLIA LLC	Education	68.94	9/10/2013
BOMI INTERNATIONAL	Education	1,195.00	9/10/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	9/10/2013
BOUNCE ENERGY INC	Utility Assistance	490.00	9/10/2013
BRADFORD SHAW	Counsel Fees-Courts	745.00	9/10/2013
BRADFORD SHAW	Counsel Fees-Courts	137.50	9/10/2013
BRADFORD SHAW	Counsel Fees-Juv	1,387.50	9/10/2013
BRADFORD SHAW	Counsel Fees - CPS	1,707.50	9/10/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	1,900.00	9/10/2013
BRANDON TAYLOR	Education	500.00	9/10/2013
BRANTON COMPANY INC	A/C Maint Contract	11,473.00	9/10/2013
BRENDA HANSEN	Counsel Fees-Courts	687.50	9/10/2013
BRENDA HANSEN	Counsel Fees-Juv	450.00	9/10/2013
BRENDA HANSEN	Counsel Fees - CPS	100.00	9/10/2013
BRENDA LUND	Meeting Expenses	69.90	9/10/2013
BRETT BOONE	Counsel Fees-Courts	600.00	9/10/2013
BRETT BOONE	Counsel Fees-Courts	150.00	9/10/2013
BRETT BOONE	Counsel Fees-Courts	200.00	9/10/2013
BRIAN C SIMPSON	Counsel Fees - CPS	2,260.00	9/10/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	9/10/2013
BRIAN J NEWMAN	Counsel Fees-Juv	300.00	9/10/2013
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	9/10/2013
BRIAN J SMITH	Counsel Fees - CPS	350.00	9/10/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,650.00	9/10/2013
BRIAN J WILLETT	Counsel Fees-Courts	50.00	9/10/2013
BRIAN J WILLETT	Counsel Fees-Juv	1,187.50	9/10/2013
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	9/10/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	9/10/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	9/10/2013
BRILLIANT ENERGY LLC	Utility Assistance	360.51	9/10/2013
BRONWYN M SCHARAR	Counsel Fees-Probate	500.00	9/10/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	9/10/2013
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	9/10/2013
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	9/10/2013
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	9/10/2013
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	9/10/2013
BRUCE ASHWORTH	Drug Seizure-Unit	1,500.00	9/10/2013
BRUCE ASHWORTH	Drug Seizure Int	3.14	9/10/2013
BT CONFERENCING INC	On-Line Service	490.23	9/10/2013
BUYERS BARRICADES INC	Field Equip&Supplies	555.00	9/10/2013
BVA SCIENTIFIC INC	Lab Supplies	314.13	9/10/2013
CAMILLE HODNETT	Bail Bond Surety Fee	13.50	9/10/2013
CAMILLE HODNETT	Bail Bond Surety Fee	1.50	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	975.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	1,200.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	9/10/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	9/10/2013
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	9/10/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	9/10/2013
CANDACE M TAYLOR	Counsel Fees-Juv	650.00	9/10/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	9/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	450.00	9/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	9/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	9/10/2013
CARDINAL TOWING INC	Wrecker Service	175.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAREY WALKER	Counsel Fees-Courts	375.00	9/10/2013
Carnelius L Carey	Transportation	38.49	9/10/2013
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	9/10/2013
CAROL A BIRDWELL	Counsel Fees-Courts	350.00	9/10/2013
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	9/10/2013
CAROLE CROSS	Counsel Fees - CPS	650.00	9/10/2013
CAROLE ORTH	Counsel Fees - CPS	1,400.00	9/10/2013
CAROLIN A PEEK	Professional Service	180.68	9/10/2013
CAROLINA IMAGING COMPUTER	Sheriff Inventory	1,543.68	9/10/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	9/10/2013
CAROLINA IMAGING COMPUTER	Supplies	118.86	9/10/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	9/10/2013
CAROLINA IMAGING COMPUTER	Supplies	248.88	9/10/2013
CASEY COLE	Counsel Fees-Courts	100.00	9/10/2013
CASEY COLE	Counsel Fees-Courts	200.00	9/10/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/10/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	137.50	9/10/2013
CATHI NEAL	Clothing	225.00	9/10/2013
CATHOLIC CHARITIES	Education	275.00	9/10/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,073.75	9/10/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,347.50	9/10/2013
CATINA REED	Clothing	225.00	9/10/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,015.00	9/10/2013
CELINDA WRIGHT	Clothing	225.00	9/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	463.45	9/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	159.25	9/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	86.72	9/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,410.16	9/10/2013
CERTIFIED LABORATORIES	Building Maintenance	1,429.00	9/10/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	304.05	9/10/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	9/10/2013
CHARLES BURGESS	Counsel Fees-Courts	400.00	9/10/2013
CHARLES BURGESS	Counsel Fees-Courts	125.00	9/10/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/10/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/10/2013
CHARLES E WILLIAMS	County Burials	700.00	9/10/2013
CHARLES ROACH	Counsel Fees-Courts	500.00	9/10/2013
CHARLES ROACH	Counsel Fees-Courts	1,000.00	9/10/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	9/10/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	9/10/2013
CHARTER COMMUNICATIONS	Subscriptions	92.91	9/10/2013
CHECKPOINT SERVICES INC	Computer Supplies	1,096.00	9/10/2013
CHEM AQUA	A/C Maint Contract	280.00	9/10/2013
CHICORY COURT MARINE CREEK LP	Rental Assistance	2,769.00	9/10/2013
CHRIS'S TRIM SHOP	Central Garage Inv	85.00	9/10/2013
Christine E Dooling	Education	295.00	9/10/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	9/10/2013
CHRISTOPHER A DELISIO	Counsel Fees-Courts	250.00	9/10/2013
CIRRO ENERGY	Utility Assistance	217.93	9/10/2013
CITY OF CLEBURNE	Professional Service	228.00	9/10/2013
CITY OF EULESS	Water	16.65	9/10/2013
CITY OF EULESS	Water	13.62	9/10/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	176.00	9/10/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	366.81	9/10/2013
CITY OF GRAPEVINE PARKS DEPT	Restitution Payable	222.50	9/10/2013
CITY OF HALTOM CITY	Utility Assistance	248.74	9/10/2013
CITY OF HURST WATER DEPT	Water	229.16	9/10/2013
CITY OF HURST WATER DEPT	Water	550.35	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER	Utility Assistance	161.17	9/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	250.87	9/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	727.25	9/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	9/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	9/10/2013
CITY OF RIVER OAKS	Utility Assistance	69.60	9/10/2013
CITY OF SAGINAW	Utility Assistance	44.02	9/10/2013
CITY OF WATAUGA	Utility Assistance	52.62	9/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,069.77	9/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,059.97	9/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,632.74	9/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	23,656.28	9/10/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	500.00	9/10/2013
CODY L COFER	Counsel Fees-Courts	300.00	9/10/2013
CODY L COFER	Counsel Fees-Courts	225.00	9/10/2013
CODY L COFER	Counsel Fees-Juv	350.00	9/10/2013
CODY L COFER	Counsel Fees - CPS	300.00	9/10/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	337.50	9/10/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	9/10/2013
COMPONENT SOURCE	Computer Supplies	3,979.95	9/10/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	9/10/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	9/10/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	9/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/10/2013
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/10/2013
COPLAN AND COPLAN INC	Supplies	418.05	9/10/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	21,848.00	9/10/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,699.93	9/10/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	9/10/2013
CRAIG DAMERON	Counsel Fees-Courts	100.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG DAMERON	Counsel Fees-Courts	250.00	9/10/2013
CRASH DYNAMICS	Professional Service	1,700.00	9/10/2013
CRASH DYNAMICS	Expert Witness Serv	4,539.40	9/10/2013
CURNUTT & HAFER LLP	Counsel Fees - CPS	1,000.00	9/10/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,100.00	9/10/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	9/10/2013
CVR COMPUTER SUPPLIES INC	Supplies	633.00	9/10/2013
CVR COMPUTER SUPPLIES INC	Supplies	161.00	9/10/2013
CVR COMPUTER SUPPLIES INC	Supplies	24.00	9/10/2013
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	9/10/2013
Cynthia Dillard Ince	Travel	392.91	9/10/2013
DAL PAIR	Counsel Fees-Probate	500.00	9/10/2013
DAL PAIR	Counsel Fees-Probate	500.00	9/10/2013
DANA A DUFFEY	Counsel Fees-Juv	200.00	9/10/2013
DANA A DUFFEY	Counsel Fees - CPS	300.00	9/10/2013
DANIEL ALOSNO-RICO	Drug Seizures	2,000.00	9/10/2013
DANIEL ALOSNO-RICO	Drug Seizure Int	7.77	9/10/2013
Daniel C Heartsill	Education	416.60	9/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	450.00	9/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	350.00	9/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	125.00	9/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	350.00	9/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	225.00	9/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	9/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	9/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	9/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/10/2013
DANIEL YOUNG	Counsel Fees-Courts	1,075.00	9/10/2013
DANIEL YOUNG	Counsel Fees-Courts	225.00	9/10/2013
DANNETTE EALY	Clothing	216.69	9/10/2013
DANNY D PITZER	Counsel Fees-Courts	750.00	9/10/2013
DANNY D PITZER	Counsel Fees-Courts	550.00	9/10/2013
DANNY D PITZER	Counsel Fees-Courts	400.00	9/10/2013
DARCY NILES DENO	Counsel Fees - CPS	590.00	9/10/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
DAVID A FRISBY	Counsel Fees-Courts	400.00	9/10/2013
DAVID A FRISBY	Counsel Fees-Courts	250.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	150.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	9/10/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	9/10/2013
DAVID CLEVELAND	Travel	380.18	9/10/2013
DAVID PALMER	Counsel Fees-Courts	100.00	9/10/2013
DAVID PALMER	Counsel Fees-Courts	200.00	9/10/2013
DAVID RICHARDS	Counsel Fees-Courts	500.00	9/10/2013
DAVID RICHARDS	Counsel Fees-Courts	800.00	9/10/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	500.00	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	212.50	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	500.00	9/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	725.00	9/10/2013
DEAN SWANDA	Counsel Fees-Juv	200.00	9/10/2013
DEAN SWANDA	Counsel Fees - CPS	200.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	200.00	9/10/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	121.65	9/10/2013
DIRECT ENERGY LP	Utility Assistance	1,592.76	9/10/2013
DIRECT ENERGY LP	Utility Assistance	874.84	9/10/2013
DIRECT ENERGY MARKETING INC	Utility Assistance	41.92	9/10/2013
DIRECTV INC	Subscriptions	55.98	9/10/2013
DIRECTV INC	Subscriptions	117.99	9/10/2013
DIVERSIFIED POWER SYSTEMS INC	Equipment Maint	1,812.50	9/10/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,596.00	9/10/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,340.00	9/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	9/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	9/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	9/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	9/10/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	275.00	9/10/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	700.00	9/10/2013
DON M DAWES	Counsel Fees-Courts	200.00	9/10/2013
DON M DAWES	Counsel Fees - CPS	2,100.00	9/10/2013
DON M DAWES	Counsel Fees - CPS	500.00	9/10/2013
DON M DAWES	Counsel Fees - CPS	400.00	9/10/2013
DONALD N TURNER	Counsel Fees-Courts	700.00	9/10/2013
DONALD RAY KINTON	Restitution Payable	115.00	9/10/2013
Donald W Cureton	Education	178.19	9/10/2013
Dorothy A Starr	Education	377.69	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	108.00	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	126.00	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	622.50	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	696.00	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,877.46	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	411.54	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	60.30	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	502.44	9/10/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Pool Maintenance	108.00	9/10/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	750.00	9/10/2013
Dub Bransom Jr	Education	138.00	9/10/2013
DUNAWAY ASSOCIATES LP	County Projects	4,511.53	9/10/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	390.00	9/10/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	9/10/2013
DYNATEN CORPORATION	A/C Maint Contract	250.00	9/10/2013
DYNOWATT LP	Utility Assistance	417.05	9/10/2013
EAN HOLDINGS LLC	Education	136.05	9/10/2013
EDWARD G JONES	Counsel Fees-Courts	750.00	9/10/2013
EDWARD G JONES	Counsel Fees-Courts	250.00	9/10/2013
EDWARD G JONES	Counsel Fees-Courts	1,600.00	9/10/2013
EDWARD G JONES	Drug Seizure-Unit	3,030.75	9/10/2013
EDWARD G JONES	Drug Seizure Int	5.49	9/10/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	9/10/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	200.00	9/10/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	9/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	9/10/2013
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	9/10/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	9/10/2013
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	9/10/2013
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	9/10/2013
EMC CORPORATION	Capital Lease Pymt	69,730.25	9/10/2013
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	515.00	9/10/2013
EMILY TALIA YUSUF	Counsel Fees - CPS	500.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
EMORY M LOGAN	Rental Assistance	600.00	9/10/2013
EMPIRE PAPER COMPANY	Supplies	118.64	9/10/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	92.50	9/10/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	1,541.00	9/10/2013
EMPIRE PAPER COMPANY	Custodian Supplies	1,080.00	9/10/2013
ENCON SYSTEMS INC	Supplies	875.82	9/10/2013
ENCON SYSTEMS INC	Supplies	139.18	9/10/2013
ENCON SYSTEMS INC	Supplies	296.84	9/10/2013
ENCON SYSTEMS INC	Supplies	134.52	9/10/2013
ENCON SYSTEMS INC	Supplies	163.20	9/10/2013
ENCON SYSTEMS INC	Supplies	177.00	9/10/2013
ENCON SYSTEMS INC	Supplies	282.28	9/10/2013
ENCON SYSTEMS INC	Supplies	111.71	9/10/2013
ENCON SYSTEMS INC	Supplies	270.00	9/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	462.60	9/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	9/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	9/10/2013
ER INVESTIGATIVE NETWORK	Investigative	180.00	9/10/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	9/10/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	152.50	9/10/2013
ERIC D BEAL	Counsel Fees - CPS	100.00	9/10/2013
ERIKA PATINO	Counsel Fees - CPS	300.00	9/10/2013
Erin W Cofer	Travel	235.31	9/10/2013
ESTER FLOYD	Rental Assistance	300.00	9/10/2013
EULESS HOLDINGS, L.C.	Rental Assistance	945.00	9/10/2013
EULESS HOLDINGS, L.C.	Utility Assistance	93.22	9/10/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	110.00	9/10/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	2,918.00	9/10/2013
FAIRFIELD INN & SUITES AUSTIN NW	Travel	97.75	9/10/2013
FAIRFIELD INN & SUITES AUSTIN NW	Travel	97.75	9/10/2013
FAIRFIELD PROCESSING CORPORATION	Bedding and Clothing	587.67	9/10/2013
FAMILY DOLLAR #6983	Other Payable	56.00	9/10/2013
FAMILY DOLLAR #6983	Food/Hygiene Assist	158.54	9/10/2013
FARMERS MARKET	Food	377.86	9/10/2013
FAYE R HARDEN	Counsel Fees-Courts	150.00	9/10/2013
FBM HOLDINGS LLC	Subscriptions	357.00	9/10/2013
FEDEX	Postage	83.96	9/10/2013
FEDEX	Postage	32.15	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	450.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	700.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	9/10/2013
FELIPE O CALZADA	Counsel Fees-Juv	450.00	9/10/2013
FELIPE O CALZADA	Counsel Fees - CPS	200.00	9/10/2013
FIRST CHOICE POWER	Utility Assistance	568.31	9/10/2013
FISHER SCIENTIFIC	Lab Supplies	560.29	9/10/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,518.10	9/10/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,354.30	9/10/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	53,233.77	9/10/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,137.40	9/10/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,242.90	9/10/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,024.94	9/10/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	311.72	9/10/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	199.50	9/10/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	56.46	9/10/2013
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	229.50	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	289.50	9/10/2013
FORT WORTH ISD	Restitution Payable	40.00	9/10/2013
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	900.00	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,635.00	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	674.50	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	281.50	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.38	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.65	9/10/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	14.99	9/10/2013
FORT WORTH STAR TELEGRAM	Advertis/Publicity	1,750.00	9/10/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	330.00	9/10/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	112.55	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	190.15	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	312.95	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	3,826.55	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	1,206.83	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	243.58	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	2,624.20	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	510.28	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	29.91	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	43,554.51	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	1,383.98	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	57.00	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	277.68	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	2,423.41	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	5,089.95	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	1,307.22	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	244.27	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	280.22	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	65.53	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	48.50	9/10/2013
FORT WORTH WATER DEPARTMENT	Water	338.08	9/10/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,724.05	9/10/2013
FOX SCIENTIFIC INC	Lab Supplies	950.52	9/10/2013
FOX SCIENTIFIC INC	Lab Supplies	1,037.48	9/10/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,200.00	9/10/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	9/10/2013
FRANK ADLER	Counsel Fees-Juv	600.00	9/10/2013
FRANK ADLER	Counsel Fees - CPS	1,310.00	9/10/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	9/10/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	9/10/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	9/10/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	9/10/2013
FREDY EFRAIN PEREZ-BERMUDA	Restitution Payable	108.33	9/10/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	168.79	9/10/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	9/10/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	275.00	9/10/2013
FURNITURE BY WILLIAM WEBB	Supplies	2,332.69	9/10/2013
G ANDREW PLATT	Drug Seizure Int	1.57	9/10/2013
G ANDREW PLATT	Drug Seizure-Unit	2,000.00	9/10/2013
GARY MEDLIN	Counsel Fees-Courts	350.00	9/10/2013
GARY MEDLIN	Counsel Fees-Courts	450.00	9/10/2013
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	514.28	9/10/2013
GEORGE B MACKEY	Counsel Fees-Courts	4,100.00	9/10/2013
GEORGE B MACKEY	Counsel Fees-Courts	100.00	9/10/2013
GEORGE B MACKEY	Counsel Fees-Courts	300.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	950.00	9/10/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	945.00	9/10/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	800.00	9/10/2013
GEOSHACK	Field Equip&Supplies	167.60	9/10/2013
GERARD KARDONSKY	Counsel Fees-Courts	950.00	9/10/2013
GERARD KARDONSKY	Counsel Fees-Courts	275.00	9/10/2013
GES	Building Maintenance	280.54	9/10/2013
GES	A/C Maint Contract	499.83	9/10/2013
GES	A/C Maint Contract	688.91	9/10/2013
GES	A/C Maint Contract	93.00	9/10/2013
GES	A/C Maint Contract	310.00	9/10/2013
GES	A/C Maint Contract	728.61	9/10/2013
GES	A/C Maint Contract	217.00	9/10/2013
GES	A/C Maint Contract	79.69	9/10/2013
GEXA ENERGY LP	Utility Assistance	96.05	9/10/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	9/10/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	9/10/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	9/10/2013
GINA M UDALL	Professional Service	1,626.12	9/10/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	920.08	9/10/2013
Glen Whitley	Education	648.10	9/10/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,544.83	9/10/2013
GOPHER SPORT	Shrff Commissary Inv	195.16	9/10/2013
GRACE UYLETT	Transportation	50.00	9/10/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	6,250.00	9/10/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	15.24	9/10/2013
GRANICUS INC	Software Maintenance	2,500.00	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	419.74	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	361.80	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.25	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	380.72	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.56	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	297.88	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	446.92	9/10/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	343.09	9/10/2013
GREG GRAY	Counsel Fees-Courts	600.00	9/10/2013
GREG GRAY	Counsel Fees-Courts	225.00	9/10/2013
GREYHOUND LINES INC	Transportation	157.50	9/10/2013
H D SMITH WHOLESALE CO	Medical Supplies	953.16	9/10/2013
HALL & MIXON PLLC	Counsel Fees-Probate	500.00	9/10/2013
HALO PROTECTION SERVICES INC	Investigative	1,000.00	9/10/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	787.50	9/10/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	725.00	9/10/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
HAMILTON ROBOTICS INC	Lab Supplies	800.81	9/10/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,364.05	9/10/2013
HANSON PIPE & PRECAST INC	Culverts	1,497.60	9/10/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,600.00	9/10/2013
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	9/10/2013
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	9/10/2013
HAROLD V JOHNSON	Drug Seizure Int	0.22	9/10/2013
HAROLD V JOHNSON	Drug Seizure-Unit	573.00	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/10/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	9/10/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/10/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/10/2013
HAY GROUP INC	Professional Service	1,433.60	9/10/2013
HAZELNUT LLC	Rental Assistance	575.00	9/10/2013
Heidi A McCusker	Mileage Allowance	93.79	9/10/2013
Heidi A McCusker	Travel	78.00	9/10/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	9/10/2013
HENRY SCHEIN	Medical Supplies	372.20	9/10/2013
HENRY SCHEIN	Lab Supplies	494.50	9/10/2013
HENRY SCHEIN	Lab Supplies	126.00	9/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	600.00	9/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	250.00	9/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	275.00	9/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	651.00	9/10/2013
HIRED HANDS INC	Investigative	157.50	9/10/2013
HIRED HANDS INC	Interpreter Fees	175.00	9/10/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	250.00	9/10/2013
Holly M Gaines	Travel	66.00	9/10/2013
HOLT CAT	Parts and Supplies	222.52	9/10/2013
HYATT CORP AGENT OF 1000 H ST TRS	Travel	1,822.84	9/10/2013
ICS	Sheriff Inventory	801.60	9/10/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	18.00	9/10/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	16.50	9/10/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	38.00	9/10/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,617.20	9/10/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	1,977.91	9/10/2013
INLAND TRUCK PARTS CO	Parts and Supplies	39.06	9/10/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,755.35	9/10/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,698.01	9/10/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	462.13	9/10/2013
INX LLC	Non-Track Equipment	1,361.25	9/10/2013
IRVING HOLDINGS INC	Transportation	261.70	9/10/2013
ISLAND HOSPITALITY	Education	342.70	9/10/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,371.83	9/10/2013
J & N SUPPLY	Parts and Supplies	89.70	9/10/2013
J D Johnson	Education	1,023.34	9/10/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	9/10/2013
J STEVEN BUSH	Counsel Fees-Courts	250.00	9/10/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	9/10/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	687.50	9/10/2013
JABBERCOMM INC	Computer Supplies	206.22	9/10/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	1,100.00	9/10/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	1,000.00	9/10/2013
JACK L HINES JR	Building Maintenance	330.00	9/10/2013
JACKIE MARTIN	Counsel Fees - CPS	550.00	9/10/2013
JACKSON WALKER LLP	Counsel Fees-Probate	500.00	9/10/2013
JACQUELINE E WALKER	Professional Service	361.36	9/10/2013
Jacquelyn Wright	Education	109.00	9/10/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	315.38	9/10/2013
James B Munford	Education	880.89	9/10/2013
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	9/10/2013
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	9/10/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	9/10/2013
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	413.00	9/10/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	0.84	9/10/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	0.34	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	522.00	9/10/2013
JAMES MASEK	Counsel Fees-Courts	300.00	9/10/2013
JAMES MASEK	Counsel Fees-Juv	300.00	9/10/2013
JAMES MASEK	Counsel Fees - CPS	1,195.00	9/10/2013
JAMES R WILSON	Counsel Fees-Courts	130.00	9/10/2013
JAMES R WILSON	Counsel Fees-Courts	230.00	9/10/2013
JAMES SULLIVAN	Restitution Payable	20.00	9/10/2013
JANA KAY BRAVO	Professional Service	1,806.80	9/10/2013
JANA WILLIAMS	Clothing	675.00	9/10/2013
JANPAK DFW	Lab Supplies	87.50	9/10/2013
JANPAK DFW	Sheriff Inventory	3,078.20	9/10/2013
JANPAK DFW	Sheriff Inventory	2,094.00	9/10/2013
JANPAK DFW	Custodian Supplies	1,871.60	9/10/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	960.00	9/10/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	165.00	9/10/2013
JAYN R HIGGINS	Rental Assistance	788.00	9/10/2013
JDB TOWING LLC	Wrecker Service	252.50	9/10/2013
JDB TOWING LLC	Wrecker Service	65.00	9/10/2013
JDB TOWING LLC	Central Garage Inv	195.00	9/10/2013
JDB TOWING LLC	Wrecker Service	130.00	9/10/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/10/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	9/10/2013
JEFF S HOOVER	Drug Seizure-Unit	988.80	9/10/2013
JEFF S HOOVER	Drug Seizure Int	1.29	9/10/2013
JEFF TILLMAN	State Right of Way	600.00	9/10/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	9/10/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	175.00	9/10/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	9/10/2013
JENNIFER PORTER	Clothing	78.94	9/10/2013
JEROME POTTER	Court Visitor	84.36	9/10/2013
JERRY W WOODLOCK	Travel	193.52	9/10/2013
JERRY WALKER	Counsel Fees-Courts	100.00	9/10/2013
JERRY WOOD	Counsel Fees-Courts	400.00	9/10/2013
JERRY WOOD	Counsel Fees-Courts	300.00	9/10/2013
JERRY WOOD	Counsel Fees-Courts	350.00	9/10/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	9/10/2013
JESUS NEVAREZ	Counsel Fees-Courts	200.00	9/10/2013
JESUS NEVAREZ	Counsel Fees-Courts	200.00	9/10/2013
JESUS NEVAREZ	Counsel Fees-Juv	200.00	9/10/2013
JESUS NEVAREZ	Counsel Fees - CPS	1,480.00	9/10/2013
JIM CULBERTSON	Counsel Fees-Juv	350.00	9/10/2013
JIM CULBERTSON	Counsel Fees - CPS	765.00	9/10/2013
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/10/2013
JIM'S FUNERAL HOME	County Burials	990.00	9/10/2013
JMP INTERESTS LTD	Law Books	740.50	9/10/2013
JMP INTERESTS LTD	Law Books	91.00	9/10/2013
JO AN G ASHLEY	Counsel Fees-Juv	702.50	9/10/2013
JO AN G ASHLEY	Counsel Fees - CPS	250.00	9/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	9/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	237.50	9/10/2013
JOHN ECK	Counsel Fees - CPS	150.00	9/10/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	9/10/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	9/10/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	9/10/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	9/10/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	9/10/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	9/10/2013
JOHN WORTHY	Relative Assistance	300.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	700.00	9/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	9/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	237.50	9/10/2013
JOHNSON CONTROLS INC	A/C Maint Contract	4,854.00	9/10/2013
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	9/10/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	585.00	9/10/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	237.50	9/10/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	9/10/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	9/10/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	9/10/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	9/10/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,750.00	9/10/2013
Julia A Sladek	Education	68.00	9/10/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,427.78	9/10/2013
KAPPA MAP GROUP LLC	Supplies	266.00	9/10/2013
KAPPA MAP GROUP LLC	Supplies	228.00	9/10/2013
KAPPA MAP GROUP LLC	Supplies	190.00	9/10/2013
KAPPA MAP GROUP LLC	Field Equip&Supplies	228.00	9/10/2013
KARKAW HILLS LLC	Utility Assistance	17.01	9/10/2013
KARMEN JOHNSON	Counsel Fees - CPS	600.00	9/10/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	9/10/2013
KARON S TAYLOR	Meeting Expenses	70.50	9/10/2013
KATARINA ANNELINA VARTEVA	Hlth Dept Immu Fees	5.00	9/10/2013
KATHARINE D STONE	Counsel Fees-Courts	600.00	9/10/2013
KATHARINE D STONE	Counsel Fees-Courts	450.00	9/10/2013
KATHARINE D STONE	Counsel Fees-Courts	300.00	9/10/2013
KATHERINE DAVIS	Clothing	151.47	9/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	9/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	9/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	9/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	9/10/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	9/10/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	9/10/2013
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	9/10/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	9/10/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	241.04	9/10/2013
Kelly A Diaz	Travel	50.00	9/10/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	9/10/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	200.00	9/10/2013
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	9/10/2013
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	9/10/2013
KEONI LIZASO	Supplies	150.00	9/10/2013
KERRY OWENS	Counsel Fees-Courts	300.00	9/10/2013
KERRY OWENS	Counsel Fees-Courts	350.00	9/10/2013
KERRY OWENS	Counsel Fees - CPS	200.00	9/10/2013
KERRY OWENS	Counsel Fees - CPS	100.00	9/10/2013
KERRY OWENS	Counsel Fees - CPS	100.00	9/10/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	9/10/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	9/10/2013
KIM FIDLER	Clothing	200.00	9/10/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	950.00	9/10/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	250.00	9/10/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	9/10/2013
KIMBERLY MINICK	Drug Seizure Int	0.12	9/10/2013
KIMBERLY MINICK	Drug Seizure-Unit	374.50	9/10/2013
KOBBY T WARREN	Counsel Fees-Courts	500.00	9/10/2013
KOBBY T WARREN	Counsel Fees-Courts	350.00	9/10/2013

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KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	15,328.00	9/10/2013
KRISTINA WEST	Counsel Fees - CPS	200.00	9/10/2013
KSM EXCHANGE LLC	Parts and Supplies	145.33	9/10/2013
KSM EXCHANGE LLC	Parts and Supplies	375.00	9/10/2013
KYLE A WHITAKER	Counsel Fees-Courts	500.00	9/10/2013
LARRY E REED	Counsel Fees-Courts	350.00	9/10/2013
LARRY E REED	Counsel Fees-Courts	350.00	9/10/2013
LARRY E REED	Counsel Fees-Courts	200.00	9/10/2013
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	9/10/2013
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	9/10/2013
LATEPH A ADENIJI	Counsel Fees-Courts	362.50	9/10/2013
LATEPH A ADENIJI	Counsel Fees-Juv	500.00	9/10/2013
LATEPH A ADENIJI	Counsel Fees-Probate	400.00	9/10/2013
LATONJA LIVINGS	Clothing	225.00	9/10/2013
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	599.00	9/10/2013
LAURIE MCKENDALL	Clothing	850.30	9/10/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	9/10/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	337.50	9/10/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	9/10/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	750.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	9/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	9/10/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	9/10/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	537.50	9/10/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	156.25	9/10/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	193.75	9/10/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	9/10/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	125.00	9/10/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	9/10/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	9/10/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	9/10/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	300.00	9/10/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	500.00	9/10/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	9/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	312.50	9/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	500.00	9/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	500.00	9/10/2013
LAW OFFICE OF LAUREN G DUFFER PC	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	9/10/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	9/10/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	9/10/2013
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/10/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	300.00	9/10/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	9/10/2013
LAWPRESS CORPORATION	Law Books	230.00	9/10/2013
LAWRENCE E HINES	Clothing	225.00	9/10/2013
LAWRENCE THOMAS	Clothing	125.00	9/10/2013
LED LIGHTING GROUP LLC	Building Maintenance	864.00	9/10/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	9/10/2013

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LEONA PRINCE	Clothing	210.97	9/10/2013
LEONARDS FARM AND RANCH	Landscaping Expense	133.05	9/10/2013
LEONARDS FARM AND RANCH	Parts and Supplies	360.89	9/10/2013
LESA PAMPLIN	Counsel Fees-Courts	850.00	9/10/2013
LESLIE C JOHNS	Counsel Fees-Courts	212.50	9/10/2013
LESLIE C JOHNS	Counsel Fees-Courts	600.00	9/10/2013
LESLIE C JOHNS	Counsel Fees-Courts	800.00	9/10/2013
LESTER K REED	Counsel Fees - CPS	300.00	9/10/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,650.18	9/10/2013
LEX JOHNSTON	Counsel Fees-Courts	900.00	9/10/2013
LEX JOHNSTON	Counsel Fees-Courts	2,850.00	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	853.97	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	187.50	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	147.78	9/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,500.00	9/10/2013
LISA MORTON	Reporter's Records	1,152.00	9/10/2013
LISA MORTON	Reporter's Records	52.00	9/10/2013
LISA V JACKSON	Professional Service	1,445.44	9/10/2013
LIZZIE MACE	Clothing	144.12	9/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	500.45	9/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	28.50	9/10/2013
LOCK TIGHT SECURITY INC	Professional Service	351.60	9/10/2013
LONNA COOPER	Clothing	279.27	9/10/2013
LOREN C GREEN PC	Counsel Fees-Courts	500.00	9/10/2013
LORI DEANGELIS	Counsel Fees - CPS	200.00	9/10/2013
LORIE GRAHAM	Reporter's Records	40.00	9/10/2013
LORRAINE CANNON	Clothing	318.66	9/10/2013
Louis E Sturns	Prepaid - Travel	(860.48)	9/10/2013
Louis E Sturns	Travel	1,073.48	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,750.00	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	441.67	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	250.00	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	275.00	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	295.00	9/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	400.00	9/10/2013
LYNN KELLY LAW FIRM PC	Counsel Fees - CPS	100.00	9/10/2013
M FRED PENDERGRAF	Psych Exam/Testimony	391.98	9/10/2013
M FRED PENDERGRAF	Investigative	306.22	9/10/2013
M FRED PENDERGRAF	Investigative	528.10	9/10/2013
M FRED PENDERGRAF	Investigative	200.00	9/10/2013
M FRED PENDERGRAF	Investigative	933.58	9/10/2013
M FRED PENDERGRAF	Investigative	647.50	9/10/2013
M MONIQUE WALTERS	Counsel Fees-Courts	500.00	9/10/2013
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	9/10/2013
M S AIR INC	Building Maintenance	390.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	650.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,700.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	150.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	350.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	875.00	9/10/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	9/10/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	475.00	9/10/2013
MARIA PEDRAZA	Mileage Allowance	68.37	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARIA PFISTERER	Clothing	184.11	9/10/2013
Marian D Ross	Education	415.52	9/10/2013
MARIAN MCDOWELL	Clothing	225.00	9/10/2013
MARK ROSTEET	Counsel Fees-Courts	400.00	9/10/2013
MARK ROSTEET	Counsel Fees-Courts	475.00	9/10/2013
MARLENE ROSE	Clothing	211.50	9/10/2013
MARTIN LOPEZ	Relative Assistance	300.00	9/10/2013
MARY J YOUNG	Counsel Fees-Courts	620.00	9/10/2013
MARY J YOUNG	Counsel Fees-Courts	670.00	9/10/2013
MARY J YOUNG	Counsel Fees-Juv	100.00	9/10/2013
MARY R THOMSEN	Counsel Fees-Juv	300.00	9/10/2013
MARY R THOMSEN	Counsel Fees - CPS	200.00	9/10/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	174.73	9/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	49.09	9/10/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	9/10/2013
MAX BREWINGTON	Counsel Fees-Juv	100.00	9/10/2013
MAX BREWINGTON	Counsel Fees - CPS	150.00	9/10/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	9/10/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	9/10/2013
MCQUAY INTERNATIONAL	Non-Track Equipment	9,226.00	9/10/2013
MEDINA & MEDINA INC	Central Garage Inv	236.50	9/10/2013
MEDLINE INDUSTRIES INC	Medical Supplies	72.69	9/10/2013
Melody M Wilkinson	Education	2,841.70	9/10/2013
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	416.00	9/10/2013
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	1,548.00	9/10/2013
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	300.00	9/10/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	100.00	9/10/2013
MHMR OF TARRANT COUNTY	Professional Service	36,870.42	9/10/2013
MHN SERVICES	Employee Group Ins	970.06	9/10/2013
MICHAEL B ROBERTS	Professional Service	1,500.00	9/10/2013
MICHAEL BERGER	Counsel Fees-Juv	467.50	9/10/2013
Michael C Weber	Travel	246.32	9/10/2013
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	9/10/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	9/10/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	9/10/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	9/10/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	9/10/2013
MICHELE & BRIAN CAMBRA	Clothing	135.74	9/10/2013
MICHELLE S DAVIS	Clothing	37.33	9/10/2013
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	13.50	9/10/2013
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	1.50	9/10/2013
MINICK LAW PC	Counsel Fees-Courts	875.00	9/10/2013
MINICK LAW PC	Counsel Fees-Courts	475.00	9/10/2013
MINICK LAW PC	Counsel Fees-Courts	100.00	9/10/2013
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	2,765.00	9/10/2013
ML&M REALTY ADVISORS LLC	State Right of Way	2,750.00	9/10/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	270.17	9/10/2013
MONICA OLSON	Counseling Services	2,550.00	9/10/2013
MONTRELL COLEMAN	Relative Assistance	600.00	9/10/2013
MORE PREPARED LLC	Medical Supplies	6,950.20	9/10/2013
MORE PREPARED LLC	Medical Supplies	15,924.80	9/10/2013
MP BIOMEDICALS LLC	Lab Supplies	2,971.44	9/10/2013
Ms Rochelle A Schroeder	Travel	60.00	9/10/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	872.37	9/10/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	422.03	9/10/2013
N J MALIN & ASSOCIATES LLC	Equipment Maint	377.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
Nancy L Berger	Education	1,187.93	9/10/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	440.00	9/10/2013
NANCY RUTH DEWEES	Counsel Fees - CPS	100.00	9/10/2013
NATASHA COLEMAN	Clothing	615.22	9/10/2013
NAVID ALBAND	Counsel Fees-Courts	600.00	9/10/2013
NAVID ALBAND	Counsel Fees-Courts	1,135.00	9/10/2013
NAVID ALBAND	Counsel Fees-Courts	875.00	9/10/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	9,112.50	9/10/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	9/10/2013
Nioka N Harris	Travel	50.00	9/10/2013
NORMANDALE LTD #79 PARTNERSHIP NO2	Utility Assistance	34.89	9/10/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	9/10/2013
NORTON METAL	Building Maintenance	195.00	9/10/2013
OAK FARMS SCHEPPS	Food	237.36	9/10/2013
OASIS PUBLICATIONS INC	Supplies	5,300.00	9/10/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,179.50	9/10/2013
OHIO TRAVEL BAG	Bedding and Clothing	216.91	9/10/2013
OKEY AKPOM	Counsel Fees-Courts	550.00	9/10/2013
OKEY AKPOM	Counsel Fees-Courts	275.00	9/10/2013
O'REILLY AUTO PARTS	Central Garage Inv	141.15	9/10/2013
O'REILLY AUTO PARTS	Parts and Supplies	53.98	9/10/2013
O'REILLY AUTO PARTS	Small Tools	60.94	9/10/2013
O'REILLY AUTO PARTS	Equipment Maint	115.42	9/10/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	9/10/2013
OTTO ENVIRONMENTAL SYSTEMS	Supplies	640.00	9/10/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	9/10/2013
OWENS & OWENS	Counsel Fees - CPS	200.00	9/10/2013
OWENS & OWENS	Counsel Fees - CPS	500.00	9/10/2013
OWENS & OWENS	Counsel Fees-Probate	2,000.00	9/10/2013
OZARKA DRINKING WATER	Supplies	41.91	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	950.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	140.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	9/10/2013
Pamela L Cole	Travel	200.01	9/10/2013
PAMELA POSEY	Education	87.50	9/10/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	9/10/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	934.66	9/10/2013
PARK WEST APARTMENTS	Rental Assistance	560.00	9/10/2013
PARK WEST APARTMENTS	Utility Assistance	41.14	9/10/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	3,109.50	9/10/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	9/10/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	9/10/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	9/10/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	600.00	9/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	530.00	9/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,440.00	9/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	9/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	9/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	412.50	9/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	9/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	9/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	9/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	875.00	9/10/2013
PATTY TILLMAN	Counsel Fees-Courts	600.00	9/10/2013
PATTY TILLMAN	Counsel Fees-Courts	1,000.00	9/10/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	9/10/2013
PAUL CONNER	Counsel Fees-Courts	1,970.00	9/10/2013
PAUL SCHUDER	Bail Bond Surety Fee	13.50	9/10/2013
PAUL SCHUDER	Bail Bond Surety Fee	1.50	9/10/2013
PAUL V PREVITE	Counsel Fees-Courts	350.00	9/10/2013
PAUL V PREVITE	Counsel Fees-Courts	137.50	9/10/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,700.00	9/10/2013
PAUL W LEWALLEN	Counsel Fees-Courts	875.00	9/10/2013
PAULA K GREEN	Investigative	625.07	9/10/2013
PAYFLEX SYSTEMS USA INC	Administration	10,022.30	9/10/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	65.00	9/10/2013
PEDRO CISNEROS	Counsel Fees-Courts	950.00	9/10/2013
PEDRO CISNEROS	Counsel Fees-Juv	400.00	9/10/2013
PEGASUS SCHOOLS INC	Clothing	675.00	9/10/2013
Peggy A McCray	Education	168.00	9/10/2013
PENGAD INC	Supplies	41.66	9/10/2013
PHILIA STEWART	Clothing	225.00	9/10/2013
PHILLIP S BARKER	Travel	221.60	9/10/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	150.00	9/10/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	9/10/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	9/10/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	9/10/2013
PLANO OFFICE SUPPLY CO	Supplies	1,076.40	9/10/2013
PLANO OFFICE SUPPLY CO	Supplies	861.12	9/10/2013
PLANO OFFICE SUPPLY CO	Supplies	1,291.68	9/10/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	443.98	9/10/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	322.35	9/10/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	555.76	9/10/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,470.36	9/10/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	735.18	9/10/2013
POINTHR INC	Background Check	155.05	9/10/2013
POWELL LAW OFFICES PC	Counsel Fees-Courts	535.00	9/10/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	269.76	9/10/2013
PRACTICON INC	Medical Supplies	883.62	9/10/2013
PRODUCTS UNLIMITED INC	Lab Supplies	147.00	9/10/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/10/2013
PROPEL MANAGEMENT LLC	Education	282.90	9/10/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	9/10/2013
QUEST DIAGNOSTICS INC	Professional Service	1,096.86	9/10/2013
QUEST DIAGNOSTICS INC	Professional Service	53.00	9/10/2013
QUEST DIAGNOSTICS INC	Professional Service	5,712.50	9/10/2013
QUEST DIAGNOSTICS INC	Professional Service	271.00	9/10/2013
QUEST DIAGNOSTICS INC	Professional Service	106.00	9/10/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	309.16	9/10/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	9/10/2013
QUILL CORPORATION	Supplies	60.78	9/10/2013
QUILL CORPORATION	Supplies	60.78	9/10/2013
QUILL CORPORATION	Supplies	446.27	9/10/2013
QUILL CORPORATION	Supplies	78.91	9/10/2013
QUILL CORPORATION	Supplies	78.91	9/10/2013
QUILL CORPORATION	Supplies	270.30	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
R B EVERETT AND COMPANY	Parts and Supplies	29,788.41	9/10/2013
R B EVERETT AND COMPANY	Parts and Supplies	1,510.96	9/10/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	9/10/2013
R D SHEET METAL INC	Building Maintenance	3,850.00	9/10/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	9/10/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	2,500.00	9/10/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	9/10/2013
RAMU K MYSORE	Rental Assistance	788.00	9/10/2013
RANDY W BOWERS	Counsel Fees-Courts	800.00	9/10/2013
Raul D Rodriguez	Education	26.00	9/10/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	9/10/2013
RAUL NEVAREZ	Counsel Fees - CPS	1,250.50	9/10/2013
RAY HALL JR	Counsel Fees-Courts	400.00	9/10/2013
RAY HALL JR	Counsel Fees-Courts	350.00	9/10/2013
RAY HALL JR	Counsel Fees-Courts	450.00	9/10/2013
RAY HALL JR	Counsel Fees-Courts	275.00	9/10/2013
RAY HALL JR	Counsel Fees-Courts	200.00	9/10/2013
RAY HALL JR	Counsel Fees-Courts	100.00	9/10/2013
RAY HALL JR	Counsel Fees - CPS	1,640.00	9/10/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	200.00	9/10/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	500.00	9/10/2013
RD CORNELL LLC	Parts and Supplies	62.00	9/10/2013
RDO EQUIPMENT CO	Parts and Supplies	1,278.65	9/10/2013
READ'S COLLISION LLC	Vehicle Maintenance	4,276.69	9/10/2013
READ'S COLLISION LLC	Vehicle Maintenance	6,145.32	9/10/2013
RECEPT PHARMACY LP	Medical Supplies	377.54	9/10/2013
RECEPT PHARMACY LP	Medical Supplies	422.46	9/10/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	15,153.60	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,460.33	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	88.04	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,789.12	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	76.56	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	19.61	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,263.06	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	372.01	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	25,580.95	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	66,185.79	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,332.44	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,557.03	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,734.56	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,097.51	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,884.95	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,814.46	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,491.69	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,545.98	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	862.67	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,569.47	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	18,652.93	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,265.60	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	36,455.17	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,750.10	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	497.84	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	457.98	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,987.52	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	90,683.29	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	28,582.25	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	20,612.22	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	38,647.40	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,609.39	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	15,148.24	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,756.35	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	49,873.51	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,964.03	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	27,604.67	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.10	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,584.96	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,094.14	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,651.50	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,370.53	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,086.54	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,705.99	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,991.36	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,685.46	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,192.99	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,166.39	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,480.28	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,768.57	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,994.05	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,060.38	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	53,289.93	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	11,385.06	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	440.21	9/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,091.94	9/10/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	9/10/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.36	9/10/2013
REXEL	Building Maintenance	1,392.95	9/10/2013
REXEL	Building Maintenance	286.56	9/10/2013
REXEL	Building Maintenance	34.46	9/10/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	9/10/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,475.00	9/10/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	9/10/2013
RICHARD ALLEY	Counsel Fees-Courts	600.00	9/10/2013
RICHARD ALLEY	Counsel Fees-Courts	300.00	9/10/2013
RICHARD GLADSTONE	Counsel Fees-Juv	500.00	9/10/2013
RICHARD KLINE	Counsel Fees-Courts	625.00	9/10/2013
RICHARD KLINE	Counsel Fees-Courts	250.00	9/10/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	9/10/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,000.00	9/10/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,162.50	9/10/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	9/10/2013
Rita R Wester	Meeting Expenses	9.70	9/10/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	9/10/2013
ROBERTA WALKER	Counsel Fees-Courts	350.00	9/10/2013
ROBERTA WALKER	Counsel Fees-Courts	500.00	9/10/2013
ROBERTA WALKER	Counsel Fees-Juv	300.00	9/10/2013
ROBERTA WALKER	Counsel Fees - CPS	100.00	9/10/2013
ROBIN E WORLEY	Professional Service	722.72	9/10/2013
ROBIN V GROUNDS	Counsel Fees - CPS	2,485.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	875.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,200.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	625.00	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	9/10/2013
ROBINSON & SMART PC	Counsel Fees-Courts	825.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	275.00	9/10/2013
RONALD COUCH	Counsel Fees-Courts	1,200.00	9/10/2013
RONALD COUCH	Counsel Fees-Courts	200.00	9/10/2013
RONALD COUCH	Counsel Fees-Courts	100.00	9/10/2013
RONALD COUCH	Counsel Fees-Courts	100.00	9/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	9/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,530.00	9/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	9/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	650.00	9/10/2013
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	450.00	9/10/2013
ROXANNE ROBINSON	Counsel Fees-Courts	750.00	9/10/2013
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	9/10/2013
ROXANNE ROBINSON	Counsel Fees-Courts	250.00	9/10/2013
Roy C Brooks	Education	311.00	9/10/2013
RUGBY IPD CORP	Building Maintenance	1,572.41	9/10/2013
RYAN W HARDY	Counsel Fees-Courts	350.00	9/10/2013
RYAN W HARDY	Counsel Fees-Courts	150.00	9/10/2013
S A T TRUCKING INC	Rock and Gravel	4,149.27	9/10/2013
SAFESITE INC	Space Lease Rental	25.00	9/10/2013
SAGE GROUP CONSULTING INC	Professional Service	7,650.00	9/10/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	9/10/2013
SALVATION ARMY	Subrecipient Service	9,358.31	9/10/2013
SAM BONIFIELD	Counsel Fees-Courts	1,800.00	9/10/2013
SAM HOUSTON STATE UNIVERSITY	Education	175.00	9/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,150.00	9/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	330.00	9/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	9/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	9/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	285.00	9/10/2013
SAMANTHA MARTINEZ	Restitution Payable	30.87	9/10/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	2,780.00	9/10/2013
SANOPI PASTEUR INC	Medical Supplies	1,516.78	9/10/2013
SANOPI PASTEUR INC	Medical Supplies	1,149.28	9/10/2013
SANOPI PASTEUR INC	Medical Supplies	835.75	9/10/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	12,000.00	9/10/2013
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	9/10/2013
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	9/10/2013
SANTIAGO SALINAS	Counsel Fees-Courts	525.00	9/10/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	9/10/2013
SAP PUBLIC SERVICES INC	Software Maintenance	89,652.52	9/10/2013
SCHOLASTICA PHILIPPA AKEM	Clothing	225.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	118.75	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	118.75	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	300.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	500.00	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	1.25	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.69	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.09	9/10/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	500.00	9/10/2013
SEAN M LYNCH	Counsel Fees-Courts	400.00	9/10/2013
SEAN SCHANTZEN	Child Care	520.00	9/10/2013
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	8,750.00	9/10/2013
SERVICE WASTE INC	Miscellaneous	729.25	9/10/2013
SHAMROCK CAMERON CREEK LLC	Utility Assistance	44.19	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	9/10/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	240.00	9/10/2013
Shannon D Fletcher	Education	408.08	9/10/2013
SHARANETTA JACKSON	Clothing	1,125.00	9/10/2013
SHAWN PASCHALL	Counsel Fees-Courts	700.00	9/10/2013
SHEILA BROOKINS	Relative Assistance	900.00	9/10/2013
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	9/10/2013
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	9/10/2013
SHERATON DALLAS HOTEL	Education	520.98	9/10/2013
SHERETA S WILSON	Witness Travel	35.13	9/10/2013
SHI GOVERNMENT SOLUTIONS	Supplies	124.00	9/10/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	168.00	9/10/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	168.00	9/10/2013
SHIRLEY HAYES	Clothing	83.16	9/10/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
SIERRA STRIPES OF TEXAS	Non-Track Equipment	240.00	9/10/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	162.50	9/10/2013
SKYVUE MEMORIAL GARDENS	County Burials	190.00	9/10/2013
SMITH TEMPORARIES INC	Contract Labor	951.09	9/10/2013
SMITH TEMPORARIES INC	Contract Labor	1,686.59	9/10/2013
SMITH TEMPORARIES INC	Contract Labor	8,254.62	9/10/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.81	9/10/2013
SOMERSET VILLAGE PARTNERS LP	Utility Assistance	26.71	9/10/2013
SOUTHERN TIRE MART LLC	Central Garage Inv	211.22	9/10/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	215.00	9/10/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	55.00	9/10/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	9/10/2013
SOUTHWEST ICE CREAM SPEC	Food	102.84	9/10/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	1,851.60	9/10/2013
SOUTHWEST METRO FUEL CORP	Equipment Maint	231.75	9/10/2013
SPRINGTREE APARTMENTS	Rental Assistance	600.00	9/10/2013
STACY A STEVENS	Drug Seizure-Unit	437.00	9/10/2013
STACY A STEVENS	Drug Seizure Int	0.70	9/10/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,512.23	9/10/2013
STAPLES ADVANTAGE	Supplies	16.16	9/10/2013
STAPLES ADVANTAGE	Supplies	15.92	9/10/2013
STAPLES ADVANTAGE	Supplies	19.90	9/10/2013
STAPLES ADVANTAGE	Supplies	2,453.86	9/10/2013
STAPLES ADVANTAGE	Supplies	29.70	9/10/2013
STAPLES ADVANTAGE	Supplies	255.55	9/10/2013
STAPLES ADVANTAGE	Supplies	92.60	9/10/2013
STAPLES ADVANTAGE	Sheriff Inventory	929.46	9/10/2013
STAPLES ADVANTAGE	Supplies	40.38	9/10/2013
STAPLES ADVANTAGE	Supplies	21.15	9/10/2013
STAPLES ADVANTAGE	Supplies	335.79	9/10/2013
STAPLES ADVANTAGE	Supplies	157.46	9/10/2013
STAPLES ADVANTAGE	Supplies	147.49	9/10/2013
STAPLES ADVANTAGE	Supplies	147.58	9/10/2013
STAPLES ADVANTAGE	Supplies	294.90	9/10/2013
STAPLES ADVANTAGE	Supplies	94.56	9/10/2013
STAPLES ADVANTAGE	Supplies	47.52	9/10/2013
STAPLES ADVANTAGE	Supplies	39.45	9/10/2013
STAPLES ADVANTAGE	Supplies	424.04	9/10/2013
STAPLES ADVANTAGE	Supplies	8.07	9/10/2013
STAPLES ADVANTAGE	Supplies	38.74	9/10/2013
STAPLES ADVANTAGE	Supplies	129.20	9/10/2013
STAPLES ADVANTAGE	Supplies	79.73	9/10/2013
STAPLES ADVANTAGE	Supplies	26.84	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	22.82	9/10/2013
STAPLES ADVANTAGE	Supplies	23.16	9/10/2013
STAPLES ADVANTAGE	Supplies	65.72	9/10/2013
STAPLES ADVANTAGE	Supplies	377.37	9/10/2013
STAPLES ADVANTAGE	Supplies	271.90	9/10/2013
STAPLES ADVANTAGE	Supplies	34.11	9/10/2013
STAPLES ADVANTAGE	Supplies	138.04	9/10/2013
STAPLES ADVANTAGE	Supplies	54.38	9/10/2013
STAPLES ADVANTAGE	Supplies	68.66	9/10/2013
STAPLES ADVANTAGE	Supplies	72.78	9/10/2013
STAPLES ADVANTAGE	Supplies	98.79	9/10/2013
STAPLES ADVANTAGE	Supplies	35.20	9/10/2013
STAPLES ADVANTAGE	Supplies	34.74	9/10/2013
STAPLES ADVANTAGE	Supplies	11.57	9/10/2013
STAPLES ADVANTAGE	Supplies	752.62	9/10/2013
STAPLES ADVANTAGE	Supplies	509.05	9/10/2013
STAPLES ADVANTAGE	Supplies	482.97	9/10/2013
STAPLES ADVANTAGE	Supplies	153.60	9/10/2013
STAPLES ADVANTAGE	Supplies	48.30	9/10/2013
STAPLES ADVANTAGE	Supplies	234.97	9/10/2013
STAPLES ADVANTAGE	Supplies	30.86	9/10/2013
STAPLES ADVANTAGE	Supplies	8.65	9/10/2013
STAPLES ADVANTAGE	Supplies	10.70	9/10/2013
STAPLES ADVANTAGE	Supplies	58.12	9/10/2013
STAPLES ADVANTAGE	Supplies	234.19	9/10/2013
STAPLES ADVANTAGE	Supplies	53.65	9/10/2013
STAPLES ADVANTAGE	Supplies	240.04	9/10/2013
STAPLES ADVANTAGE	Supplies	19.38	9/10/2013
STAPLES ADVANTAGE	Supplies	217.44	9/10/2013
STAPLES ADVANTAGE	Supplies	89.10	9/10/2013
STAPLES ADVANTAGE	Supplies	145.44	9/10/2013
STAPLES ADVANTAGE	Supplies	35.71	9/10/2013
STAPLES ADVANTAGE	Supplies	74.94	9/10/2013
STAPLES ADVANTAGE	Supplies	214.47	9/10/2013
STAPLES ADVANTAGE	Supplies	240.80	9/10/2013
STAPLES ADVANTAGE	Supplies	108.08	9/10/2013
STAPLES ADVANTAGE	Computer Supplies	64.74	9/10/2013
STAPLES ADVANTAGE	Personal Hygiene	421.76	9/10/2013
STAPLES ADVANTAGE	Field Equip&Supplies	126.70	9/10/2013
STAPLES ADVANTAGE	Supplies	138.48	9/10/2013
STAPLES ADVANTAGE	Supplies	152.37	9/10/2013
STAPLES ADVANTAGE	Supplies	43.31	9/10/2013
STAPLES ADVANTAGE	Supplies	27.80	9/10/2013
STAPLES ADVANTAGE	Supplies	80.65	9/10/2013
STAPLES ADVANTAGE	Supplies	19.70	9/10/2013
STAPLES ADVANTAGE	Supplies	116.30	9/10/2013
STAPLES ADVANTAGE	Supplies	68.84	9/10/2013
STAPLES ADVANTAGE	Supplies	280.00	9/10/2013
STAPLES ADVANTAGE	Shrff Commissary Inv	505.80	9/10/2013
STAPLES ADVANTAGE	Supplies	73.58	9/10/2013
STAPLES ADVANTAGE	Supplies	9.34	9/10/2013
STAPLES ADVANTAGE	Medical Supplies	69.18	9/10/2013
STAPLES ADVANTAGE	Field Equip&Supplies	50.68	9/10/2013
STAPLES ADVANTAGE	Field Equip&Supplies	38.01	9/10/2013
STAPLES ADVANTAGE	Field Equip&Supplies	124.80	9/10/2013
STATE BAR OF TEXAS	Education	295.00	9/10/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	9/10/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees-Courts	775.00	9/10/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	9/10/2013
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	9/10/2013
STEPHANIE PATTEN	Counsel Fees-Courts	275.00	9/10/2013
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	9/10/2013
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	9/10/2013
STEPHANIE SCOTT	Clothing	257.14	9/10/2013
Stephen L Wetzel	Travel	29.52	9/10/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	391.67	9/10/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	625.00	9/10/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	308.33	9/10/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525.00	9/10/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	9/10/2013
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	9/10/2013
STREAM ENERGY	Utility Assistance	1,411.02	9/10/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	252.10	9/10/2013
SUE S BROWNING	Counsel Fees - CPS	100.00	9/10/2013
SUMMER SMITH	Restitution Payable	300.00	9/10/2013
SUMMUS INDUSTRIES INC	LV Computers (Mod)	6,750.00	9/10/2013
SUMMUS INDUSTRIES INC	Non-Track Equipment	2,018.96	9/10/2013
SUMMUS INDUSTRIES INC	Non-Track Equipment	332.92	9/10/2013
Syble S Davidson	Travel	70.00	9/10/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/10/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	450.00	9/10/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	300.00	9/10/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	300.00	9/10/2013
TAN THAN	Interpreter Fees	225.00	9/10/2013
TARA V KERSH	Counsel Fees - CPS	350.00	9/10/2013
TARA V KERSH	Counsel Fees - CPS	4,500.00	9/10/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	9/10/2013
TARGET BANK	Food	81.35	9/10/2013
TARGET BANK	Clothing	191.51	9/10/2013
TARGET BANK	Educational Material	17.75	9/10/2013
TARGET BANK	Educational Material	38.02	9/10/2013
TARGET BANK	Clothing	190.85	9/10/2013
TARGET BANK	Promotional Expenses	425.00	9/10/2013
TARRANT COUNTY CLERK	CC Certified Copies	1.00	9/10/2013
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	9/10/2013
TARRANT COUNTY CLERK	CCC 3 Fines	698.00	9/10/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,500.00	9/10/2013
TARRANT COUNTY SHERIFF	Travel	651.11	9/10/2013
TEAGUE NALL & PERKINS INC	Professional Service	6,257.60	9/10/2013
TEKSYSTEMS INC	Computer Maintenance	3,869.20	9/10/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	9/10/2013
Teresa J Bates	Travel	177.07	9/10/2013
Teresa R Amador-Cholopisa	Travel	30.00	9/10/2013
TERESEADCOCK	Professional Service	903.40	9/10/2013
TESCAN USA INC	Lab Supplies	864.29	9/10/2013
TEXAS ASSOCIATION LOCAL WIC	Prepaid - Travel	220.00	9/10/2013
TEXAS CHAPTER OF AFCC	Education	200.00	9/10/2013
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/10/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	50.00	9/10/2013
TEXAS HOMELESS NETWORK	Education	400.00	9/10/2013
TEXAS JAIL ASSOCIATION	Dues	30.00	9/10/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	35.00	9/10/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	35.00	9/10/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	23,440.00	9/10/2013
TEXAS TOLLWAYS	Travel	2.05	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE ADVISORY BOARD COMPANY	Professional Service	24,025.00	9/10/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	9/10/2013
THE CENTER FOR AMERICAN & INTL LAW	Dues	350.00	9/10/2013
THE CHANGE COMPANIES	Books/Pamphlets	4,055.44	9/10/2013
THE CHANGE COMPANIES	Books/Pamphlets	468.70	9/10/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,350.00	9/10/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/10/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	665.00	9/10/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	9/10/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	750.00	9/10/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	512.50	9/10/2013
THE HUBBLE LAW FIRM PLLC	Counsel Fees - CPS	150.00	9/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	800.00	9/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	425.00	9/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	125.00	9/10/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	5,500.00	9/10/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	9/10/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	9/10/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	9/10/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	9/10/2013
THE MULHOLLAND CO	Supplies	8.00	9/10/2013
THE MULHOLLAND CO	Supplies	27.50	9/10/2013
THE MULHOLLAND CO	Supplies	33.00	9/10/2013
THE MULHOLLAND CO	Supplies	33.00	9/10/2013
THE MULHOLLAND CO	Building Maintenance	224.00	9/10/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,550.00	9/10/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	9/10/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	7,367.96	9/10/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	452.55	9/10/2013
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	1,464.20	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	210.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	960.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	330.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/10/2013
THE TREE HOUSE INC	Supplies	121.60	9/10/2013
THE TREE HOUSE INC	Supplies	116.90	9/10/2013
THE TREE HOUSE INC	Supplies	350.70	9/10/2013
THE TREE HOUSE INC	Supplies	243.20	9/10/2013
THE TREE HOUSE INC	Supplies	942.60	9/10/2013
THE TREE HOUSE INC	Supplies	467.60	9/10/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	9/10/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	9/10/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	9/10/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	9/10/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	9/10/2013
THOMAS CHADWICK LEE	Counsel Fees-Juv	700.00	9/10/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	245.00	9/10/2013
THRESA A MEZA	Counsel Fees-Probate	1,000.00	9/10/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,722.54	9/10/2013
TIM MOORE	Counsel Fees-Courts	550.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees-Courts	275.00	9/10/2013
TIPTON GLOBAL SALES & SERVICES INC	Sheriff Inventory	199.00	9/10/2013
T-MOBILE USA INC	Cert Copies/Trans	50.00	9/10/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	140.00	9/10/2013
Tracey M Kapsidelis	Travel	60.00	9/10/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,737.50	9/10/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
TRACIE KENAN	Counsel Fees-Courts	650.00	9/10/2013
TRACIE KENAN	Counsel Fees-Courts	950.00	9/10/2013
TRACIE KENAN	Counsel Fees-Courts	325.00	9/10/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	9/10/2013
TRACIE KENAN	Counsel Fees-Courts	250.00	9/10/2013
TRACIE KENAN	Counsel Fees-Juv	300.00	9/10/2013
TRAVIS YOUNG	Counsel Fees-Courts	450.00	9/10/2013
TRAVIS YOUNG	Counsel Fees-Courts	675.00	9/10/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	9/10/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	83.58	9/10/2013
TRI TECH FORENSICS INC	Supplies	325.87	9/10/2013
TRINITY BIOTECH DISTRIBUTION	Supplies	3,369.00	9/10/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	9/10/2013
TRUGREEN CHEMLAWN	Landscaping Expense	683.00	9/10/2013
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	9/10/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	7,400.00	9/10/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	9/10/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	9/10/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	12.82	9/10/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,654.10	9/10/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,994.66	9/10/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,315.17	9/10/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	566.61	9/10/2013
U S POSTMASTER	Postage	92.00	9/10/2013
UNION GOSPEL MISSION	Rental Assistance	343.00	9/10/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	9/10/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	22.00	9/10/2013
UPS/UNITED PARCEL SERVICE	Postage	44.53	9/10/2013
UPS/UNITED PARCEL SERVICE	Postage	25.08	9/10/2013
VAUGHN L BAILEY	Cnsl Fees-Juv Det&Tr	100.00	9/10/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	1,424.25	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(136.75)	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	9/10/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/10/2013
VICKI E WILEY	Counsel Fees-Juv	100.00	9/10/2013
VICKI E WILEY	Counsel Fees - CPS	200.00	9/10/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	9/10/2013
VICTOR KEENAN	Restitution Payable	116.66	9/10/2013
VIRGINIA CARTER	Counsel Fees-Courts	800.00	9/10/2013
VIRGINIA CARTER	Counsel Fees-Courts	200.00	9/10/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	9/10/2013
VIRGINIA CARTER	Counsel Fees-Juv	100.00	9/10/2013
VISION 11 LLC	Health Promo Pgrm	448.50	9/10/2013
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	91.00	9/10/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	6,123.55	9/10/2013
WAFS GROUP LLC	Rental Assistance	550.00	9/10/2013
WALGREEN'S #3825	Food/Hygiene Assist	15.84	9/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	9/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	600.00	9/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	225.00	9/10/2013
WANDA PROCTOR	Clothing	110.32	9/10/2013
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	162.00	9/10/2013
WARREN ST JOHN	Counsel Fees-Courts	150.00	9/10/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	9/10/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	5,612.50	9/10/2013
WARREN ST JOHN	Crim Appeal-OthrCost	42.38	9/10/2013
WARREN ST JOHN	Drug Seizure-Unit	1,500.00	9/10/2013
WARREN ST JOHN	Drug Seizure Int	2.98	9/10/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	9/10/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	9/10/2013
WESS HOLDINGS LLC	Supplies	855.00	9/10/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/10/2013
WESTERN-BRW PAPER CO INC	Supplies	172.75	9/10/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	9/10/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/10/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	175.00	9/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	250.00	9/10/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	9/10/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	9/10/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	9/10/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	9/10/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	9/10/2013
WILLIAM S HARRIS	Counsel Fees-Courts	912.50	9/10/2013
WILLIAM SHELTON	Reporter's Records	36.00	9/10/2013
William T Higgins	Court Costs	10.00	9/10/2013
WILLIE JEAN HURD	Rental Assistance	600.00	9/10/2013
WILMA DAVID-MAY	Clothing	158.88	9/10/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	9/10/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,050.00	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
WOLTERS KLUWER LAW & BUSINESS	Law Books	962.00	9/10/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	9/10/2013
WORLD WIDE INTERPRETERS INC	Professional Service	119.48	9/10/2013
Wynona J Wilkerson	Travel	158.00	9/10/2013
XEROX CORPORATION SERVICE	Equipment Maint	50.33	9/10/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,084.39	9/10/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	14,753.39	9/10/2013
ZANDA HILGER-SEABERG	Professional Service	600.00	9/10/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - September 10, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	141.54	9/10/2013
BIO Rad Laboratories Inc	Lab Supplies	25.00	9/10/2013
C L E A T	Union Dues	(75.00)	9/10/2013
CDW Government Inc	LV Grnt Compter(Mod)	35,822.52	9/10/2013
CDW Government Inc	Supplies	3,438.72	9/10/2013
CDW Government Inc	Supplies	148.14	9/10/2013
Charter Communications	Subscriptions	498.96	9/10/2013
Coast Professional Inc	5002 Student Loan Levy	0.08	9/10/2013
Cody L Cofer	Counsel Fees - CPS	1,815.00	9/10/2013
Delta Dental	Dental Claims	15,534.05	9/10/2013
Delta Dental	Dental Claims	4,150.90	9/10/2013
Delta Management Associates Inc	5002 Student Loan Levy	(35.82)	9/10/2013
Filter Systems Inc	A/C Maint Contract	1,638.34	9/10/2013
GC Services LP	5002 Student Loan Levy	(151.06)	9/10/2013
General Revenue Corporation	5002 Student Loan Levy	(9.21)	9/10/2013
Great Lakes Higher Education	5002 Student Loan Levy	5.11	9/10/2013
IRS FICA EE	FICA-Employee	(11,993.14)	9/10/2013
IRS FICA ER	FICA-Employer	(11,990.65)	9/10/2013
IRS FIT	FIT Withholding	(34,494.10)	9/10/2013
IRS MED EE	Medicare-Employee	(2,560.10)	9/10/2013
IRS MED ER	Medicare-Employer	(2,557.61)	9/10/2013
Jeffery L. Davis	Prepaid Travel Expense	208.42	9/10/2013
Jl Specialty Services	Worker's Compensation - Claims 08/26/-08/30/13 Adj	30,741.97	9/10/2013
Jl Specialty Services	Worker's Compensation - Claims 09/02/13-09/06/13	38,932.10	9/10/2013
Lincoln Financial Group	Deferred Comp	50.00	9/10/2013
Lisa Arnesen	Travel	29.00	9/10/2013
Metropolitan Life	Metlife	(84.88)	9/10/2013
Mr. Darran R Gabbert	Education	122.00	9/10/2013
Mr. Greg D. Lee	Travel	220.00	9/10/2013
Nationwide Retirement Solutions	Deferred Comp	(43,060.00)	9/10/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	1.11	9/10/2013
PA SCDU	Child Support	15.22	9/10/2013
PayFlex	Dependent Care Claims	1,299.82	9/10/2013
PayFlex	Section 125 Claims	32,549.23	9/10/2013
Pennsylvania-HEAA	5002 Student Loan Levy	7.51	9/10/2013
Police & Firefighters Ins Assoc	Union Dues	57.21	9/10/2013
Prepaid Legal Services	Prepaid Attorney	(79.10)	9/10/2013
Psychscreening	Psych Exam/Testimony	5,625.00	9/10/2013
Radio One of Texas	Advertising	13,060.00	9/10/2013
TAJIT-Texas Association Of Judiciar	Education	100.00	9/10/2013
Tarrant Co. P/R Acct	Payroll Transfers	(127,179.02)	9/10/2013
Tarrant County Deputy Sheriff	Union Dues	(22.50)	9/10/2013
Texas Child Support Disbursement	Child Support	2.30	9/10/2013
Texas Conference of Urban Counties	Professional Services	101,218.75	9/10/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(63.07)	9/10/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	54.46	9/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
TXU Energy Retail Company LLC	Utility Assistance	120.00	9/10/2013
UnitedHealthcare	Medical Claims	643,476.26	9/10/2013
UnitedHealthcare	Medical Claims	50,613.05	9/10/2013
US Department Of Education	5002 Student Loan Levy	192.22	9/10/2013
Valic Retirement	Deferred Comp	(1,150.00)	9/10/2013
Washington State Support Registry	Child Support	0.49	9/10/2013