

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 16, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	22,224.00	7/16/2013
4M YOUTH SERVICES INC	Foster Home Care	28,321.00	7/16/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	7/16/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	7/16/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	720.00	7/16/2013
ABE FACTOR	Cnsl Fees-Crim Appls	800.00	7/16/2013
ABLE COMMUNICATIONS INC	Building Maintenance	1,597.90	7/16/2013
ABLE COMMUNICATIONS INC	Professional Service	5,058.04	7/16/2013
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	9,647.09	7/16/2013
ABRAXAS UTILITIES COMPANY	Utility Assistance	142.80	7/16/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	7/16/2013
ACCURATE FORMS & SUPPLIES	Supplies	318.59	7/16/2013
ACCURATE FORMS & SUPPLIES	Supplies	846.00	7/16/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	109.95	7/16/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	144.28	7/16/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,379.18	7/16/2013
AG-POWER INC	Parts and Supplies	40.59	7/16/2013
AG-POWER INC	Parts and Supplies	141.12	7/16/2013
AG-POWER INC	Landscaping Expense	271.18	7/16/2013
AGR FUNDING INC	Contract Labor	780.80	7/16/2013
Aida Contreras	Transportation	73.50	7/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	1,875.00	7/16/2013
AIR BALANCING COMPANY INC	Building Maintenance	2,125.00	7/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	2,375.00	7/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	4,625.00	7/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	4,875.00	7/16/2013
AIR ENGINEERING AND TESTING	Professional Service	1,500.00	7/16/2013
AIRGAS USA LLC	Medical Supplies	14.00	7/16/2013
AIRGAS USA LLC	Lab Equip Mainten	216.00	7/16/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,300.00	7/16/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	7/16/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	7/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	118.75	7/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	7/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	7/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	7/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	625.00	7/16/2013
Alicia B Boyd Collins	Prepaid - Travel	70.00	7/16/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	7/16/2013
Alisia Morris	Travel	200.00	7/16/2013
Alisia Morris	Travel	200.00	7/16/2013
ALL CHURCH HOME FOR CHILDREN INC	Foster Home Care	158.08	7/16/2013
ALLIED COURT REPORTERS	Professional Service	1,806.80	7/16/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	7/16/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	7/16/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/16/2013
Amanda D Gordon-Knox	Prepaid - Travel	70.00	7/16/2013
AMBIT ENERGY LLC	Utility Assistance	144.90	7/16/2013
AMERICAN BARRICADE CO INC	Sign Maintenance	990.00	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	101.20	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	7/16/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	7/16/2013
AMERICAN HYDRAULICS	Parts and Supplies	3,800.00	7/16/2013
AMERICAN RED CROSS FT WORTH	Education	228.00	7/16/2013
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	500.00	7/16/2013
Andrea P Ziton	Travel	200.00	7/16/2013
ANGELA LINDSEY	Clothing	100.00	7/16/2013
ANGELICA TAYLOR	Reporter's Records	500.00	7/16/2013
ANGELICA TAYLOR	Interpreter Fees	3,792.00	7/16/2013
Annie L Erazo-Olivieri	Prepaid - Travel	70.00	7/16/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	425.00	7/16/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,266.84	7/16/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	36,870.38	7/16/2013
APOLLO OFFICE SYSTEMS LLC	Computer Maintenance	961.44	7/16/2013
APPA INSTITUTE	Dues	550.00	7/16/2013
APPLIED OPERATIONS SECURITY	Security Contract	1,735.20	7/16/2013
APPLIED OPERATIONS SECURITY	Security Contract	9,792.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/16/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	7/16/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	7/16/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.15	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.90	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	124.75	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	7/16/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	7/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	262.75	7/16/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	52.68	7/16/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	376.92	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,786.86	7/16/2013
ARK CONTRACTING SERVICES LLC	Non-Track Const/Bldg	152,325.00	7/16/2013
ARLINGTON WATER UTILITIES	Utility Assistance	493.50	7/16/2013
ARROWHEAD SCIENTIFIC INC	Lab Supplies	541.90	7/16/2013
ASH GROVE TEXAS LP	Base Stab Materials	8,827.73	7/16/2013
ASHLEY FLACH	Recreation	115.00	7/16/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	63.72	7/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	88.50	7/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	164.35	7/16/2013
AT&T	Telephone-Basic	72.16	7/16/2013
ATMOS ENERGY CORP	Gas	11.58	7/16/2013
ATMOS ENERGY CORP	Gas	25.76	7/16/2013
ATMOS ENERGY CORP	Gas	149.31	7/16/2013
ATMOS ENERGY CORP	Gas	180.35	7/16/2013
ATMOS ENERGY CORP	Utility Assistance	693.84	7/16/2013
ATMOS ENERGY CORP	Utility Assistance	1,101.35	7/16/2013
ATMOS ENERGY CORP	Utility Assistance	1,351.60	7/16/2013
ATMOS ENERGY CORP	Gas	3,460.70	7/16/2013
ATMOS ENERGY CORP	Gas	4,551.56	7/16/2013
ATTICUS J GILL	Counsel Fees-Courts	500.00	7/16/2013
AUTO-SAN	Building Maintenance	64.50	7/16/2013
AUTO-SAN	Building Maintenance	99.00	7/16/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	7/16/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	7/16/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,500.80	7/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/16/2013
BALANCE FORENSIC & GENERAL	Investigative	1,230.00	7/16/2013
BALL & HASE PC	Counsel Fees-Courts	1,050.00	7/16/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	6,000.00	7/16/2013
Barbara A Steen	Prepaid - Travel	70.00	7/16/2013
Barbara Murphy	Travel	405.35	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	7/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	7/16/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	7/16/2013
BARRY ALFORD	Counsel Fees-Courts	450.00	7/16/2013
BASECOM INC	Building Maintenance	286.10	7/16/2013
BDS GATEKEEPER LLC	Education	195.50	7/16/2013
BDS GATEKEEPER LLC	Education	195.50	7/16/2013
BEARDEN CHILDREN'S TRUST	Rent	26.01	7/16/2013
BEARDEN CHILDREN'S TRUST	Rent	74.79	7/16/2013
BEARDEN CHILDREN'S TRUST	Rent	282.90	7/16/2013
BEARDEN CHILDREN'S TRUST	Rent	614.57	7/16/2013
BEARDEN CHILDREN'S TRUST	Rent	3,228.93	7/16/2013
BEN E KEITH COMPANY	Food	836.95	7/16/2013
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	7/16/2013
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	7/16/2013
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	7/16/2013
BENJAMIN COLE	Restitution Payable	40.00	7/16/2013
BENNETT BENNER PETTIT INC	Professional Service	18,500.00	7/16/2013
BETSY ROSS FLAG GIRL INC	Building Maintenance	85.75	7/16/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,070.84	7/16/2013
BIMBO BAKERIES USA INC	Food	79.64	7/16/2013
BIO RAD LABORATORIES INC	Lab Supplies	13,680.00	7/16/2013
BIO-MEDICAL DEVICES INTERNATIONAL	Lab Supplies	1,968.85	7/16/2013
BLAKE BURNS	Counsel Fees-Courts	457.56	7/16/2013
BLAKE BURNS	Counsel Fees-Courts	1,800.00	7/16/2013
BLAKE BURNS	Counsel Fees-Courts	5,093.75	7/16/2013
Blanca E Burciaga	Travel	298.59	7/16/2013
BONNIE ANDERSON	Relative Assistance	300.00	7/16/2013
BONNIE C WELLS	Investigative	123.50	7/16/2013
BONNIE C WELLS	Investigative	1,399.50	7/16/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,617.01	7/16/2013
Brad L Carpenter	Travel	746.27	7/16/2013
Bradley S Gatewood	Transportation	63.39	7/16/2013
BRANDI THOMAS	Clothing	184.72	7/16/2013
Brent A Carr	Travel	543.19	7/16/2013
BRENTT HUGHES	Clothing	100.00	7/16/2013
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	7/16/2013
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	7/16/2013
BRIAN J NEWMAN	Counsel Fees-Juv	300.00	7/16/2013
BRIAN J WILLET	Counsel Fees-Courts	1,125.00	7/16/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	7/16/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	7/16/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	7/16/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	7/16/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	7/16/2013
BRIAN WAUGAMAN	Foster Home Care	22.15	7/16/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	29,032.50	7/16/2013
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	7/16/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	7/16/2013
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	7/16/2013
BUZZ PRINT	Supplies	10,689.00	7/16/2013
BVA SCIENTIFIC INC	Lab Supplies	88.00	7/16/2013
C.R.'S AUTO REPAIR	Parts and Supplies	54.25	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	7/16/2013
CANAS & FLORES	Counsel Fees-Courts	375.00	7/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	125.00	7/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	7/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	7/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/16/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	7/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	7/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAPCOG	Education	100.00	7/16/2013
CAPCOG	Education	100.00	7/16/2013
CARA HARDIN	Counsel Fees-Probate	500.00	7/16/2013
CAREY WALKER	Counsel Fees-Courts	200.00	7/16/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	7/16/2013
CAROLINA IMAGING COMPUTER	Supplies	113.12	7/16/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	7/16/2013
CAROLINA IMAGING COMPUTER	Supplies	422.50	7/16/2013
CAROLINA IMAGING COMPUTER	Supplies	475.44	7/16/2013
CARQUEST AUTO PARTS	Parts and Supplies	53.94	7/16/2013
CASEY COLE	Professional Service	675.00	7/16/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	7/16/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	7/16/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	325.00	7/16/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	375.00	7/16/2013
CAUSAUNDR A EWINGS	Transportation	80.00	7/16/2013
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	50.00	7/16/2013
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	110.00	7/16/2013
CECILIA JONES	Travel	298.59	7/16/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	11,751.25	7/16/2013
CHARLENE CLAUDIA WHITE	Professional Service	1,264.76	7/16/2013
CHARLES ROACH	Counsel Fees-Courts	350.00	7/16/2013
CHARLES ROACH	Counsel Fees-Courts	600.00	7/16/2013
CHARLES ROACH	Counsel Fees-Courts	1,100.00	7/16/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	7/16/2013
CHARTER COMMUNICATIONS	Subscriptions	516.33	7/16/2013
CHARTER COMMUNICATIONS	Subscriptions	516.34	7/16/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	76.48	7/16/2013
CHECKPOINT SERVICES INC	Computer Supplies	93.49	7/16/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	620.90	7/16/2013
CHECKPOINT SERVICES INC	Computer Supplies	764.94	7/16/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	4,106.18	7/16/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	13,739.54	7/16/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	17,195.12	7/16/2013
CHEMSEARCH	Landscaping Expense	293.52	7/16/2013
CHEMSEARCH	Building Maintenance	463.52	7/16/2013
CHESTER HOBGOOD	Clothing	111.72	7/16/2013
CHOICES ADOLESCENT	Residential Servc	632.45	7/16/2013
Christina S Glenn	Education	180.00	7/16/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	7/16/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	7/16/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	7/16/2013
CIRRO ENERGY	Utility Assistance	248.26	7/16/2013
CISCO WEBEX LLC	Subscriptions	138.00	7/16/2013
CITIBANK	Travel	310.79	7/16/2013
CITIBANK	Education	548.08	7/16/2013
CITIBANK	Witness Travel	563.07	7/16/2013
CITIBANK	Education	566.79	7/16/2013
CITIBANK	Education	1,066.37	7/16/2013
CITIBANK	Travel	1,118.87	7/16/2013
CITIBANK	Travel	2,941.94	7/16/2013
CITIBANK	Travel	3,804.27	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	Rent	3,598.33	7/16/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	367.49	7/16/2013
CITY OF BEDFORD	Utility Assistance	45.54	7/16/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	348.30	7/16/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	70.67	7/16/2013
CITY OF GRAND PRAIRIE	Utility Assistance	44.35	7/16/2013
CITY OF HALTOM CITY	Water	12.56	7/16/2013
CITY OF HALTOM CITY	Water	27.96	7/16/2013
CITY OF HALTOM CITY	Utility Assistance	63.54	7/16/2013
CITY OF HURST	Utility Assistance	223.85	7/16/2013
CITY OF KENNEDALE	Water	332.85	7/16/2013
CITY OF KENNEDALE	Water	393.94	7/16/2013
CITY OF WATAUGA	Utility Assistance	133.00	7/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,519.33	7/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,152.85	7/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,785.99	7/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	9,458.28	7/16/2013
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	7/16/2013
CLARINDA ACADEMY	Residential Servc	8,295.00	7/16/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	715.00	7/16/2013
CLIFFORD GINN	Professional Service	390.00	7/16/2013
CODY L COFER	Counsel Fees-Courts	300.00	7/16/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	675.00	7/16/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	2,330.00	7/16/2013
COLLABORATION	Non-Track Equipment	1,697.53	7/16/2013
COLONIAL HARDWARE CORP	Building Maintenance	302.76	7/16/2013
COMMERCIAL RECORDER	Estray Livestock	53.50	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Child Care	124.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	225.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	284.15	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	300.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	500.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Education	679.50	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,150.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Education	1,574.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	4,680.00	7/16/2013
COMMUNITY PARTNERS OF TARRANT	Education	9,315.50	7/16/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	16.00	7/16/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	1,035.84	7/16/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	7/16/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	7/16/2013
CONNIE HARRIS GILFEATHER	Professional Service	180.68	7/16/2013
COOK CHILDRENS MEDICAL CENTER	Professional Service	1,100.00	7/16/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/16/2013
COOK COUNTY SHERIFF	Court Costs	60.00	7/16/2013
Corey A Feldhaus	Travel	254.90	7/16/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	8,295.00	7/16/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,427.78	7/16/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,211.00	7/16/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,413.98	7/16/2013
CORPORATE GREEN INC	Building Maintenance	129.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRASH DYNAMICS	Expert Witness Serv	1,600.20	7/16/2013
CRASH DYNAMICS	Professional Service	1,700.00	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	465.12	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	465.12	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	636.12	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	930.24	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	930.24	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,477.44	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,504.80	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	1,805.76	7/16/2013
CTJ MAINTENANCE INC	Custodian Services	2,010.96	7/16/2013
CUMMINS ALLISON CORP	Equipment Maint	210.00	7/16/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	71.49	7/16/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	236.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	712.00	7/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	759.50	7/16/2013
D Miles Brissette	Travel	1,390.43	7/16/2013
D ROBIN MCCARTY	Counsel Fees-Courts	650.00	7/16/2013
DALE HEISCH	Counsel Fees-Courts	137.50	7/16/2013
DALLAS DOOR & SUPPLY CO	Building Maintenance	1,852.18	7/16/2013
DANIEL E COLLINS	Counsel Fees-Courts	100.00	7/16/2013
DANIEL E COLLINS	Counsel Fees-Courts	450.00	7/16/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	7/16/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	7/16/2013
DANIEL YOUNG	Counsel Fees-Courts	125.00	7/16/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	7/16/2013
DANIEL YOUNG	Counsel Fees-Courts	375.00	7/16/2013
DANNY D PITZER	Counsel Fees-Courts	1,060.00	7/16/2013
DARCY NILES DENO	Counsel Fees-Juv	200.00	7/16/2013
Daryl R Coffey	Education	310.00	7/16/2013
DAVID ALEXANDER WALTON	Rental Assistance	750.00	7/16/2013
David L Evans	Education	105.73	7/16/2013
David L Evans	Dues	135.00	7/16/2013
DAVID L MARLOW	Investigative	323.75	7/16/2013
DAVID PEARSON, IV	Counsel Fees-Courts	325.00	7/16/2013
David R Harmon	Education	80.00	7/16/2013
DAVID RICHARDS	Counsel Fees-Courts	125.00	7/16/2013
DAVID RICHARDS	Counsel Fees-Courts	250.00	7/16/2013
DAVID RICHARDS	Counsel Fees-Courts	300.00	7/16/2013
DAVID RICHARDS	Counsel Fees-Courts	900.00	7/16/2013
DAVID RICHARDS	Counsel Fees-Courts	2,225.00	7/16/2013
Dawn D Backs	Travel	61.00	7/16/2013
Dawn D Backs	Travel	61.00	7/16/2013
DEAN MIYAZONO	Counsel Fees-Courts	500.00	7/16/2013
DEBBIE EDWARDS	Reporter's Records	742.60	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Debbie M Spoons	Transportation	17.50	7/16/2013
DEBORAH R HINDS	Counsel Fees-Probate	1,000.00	7/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	7/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	413.60	7/16/2013
DENICE BYRD	Clothing	115.87	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	7/16/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,947.04	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,308.43	7/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	6,629.51	7/16/2013
DFW TECHNOLOGY	Computer Supplies	550.00	7/16/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.87	7/16/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	181.08	7/16/2013
Dianna A Lee	Education	350.35	7/16/2013
Dianne Matthews	Education	180.00	7/16/2013
DIRECT ENERGY LP	Utility Assistance	204.95	7/16/2013
DIRECT ENERGY LP	Utility Assistance	678.60	7/16/2013
DIRECT LINK HOLDING GROUP LLC	Bonds	5,510.00	7/16/2013
DIRECTV INC	Subscriptions	117.99	7/16/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	7/16/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	7/16/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	7/16/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,071.56	7/16/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,252.46	7/16/2013
DON GANDY	Counsel Fees-Courts	100.00	7/16/2013
DON GANDY	Counsel Fees-Courts	250.00	7/16/2013
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	7/16/2013
Donna J Allen	Education	80.00	7/16/2013
DORIS ANN PERRY	Clothing	97.07	7/16/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	180.00	7/16/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	540.00	7/16/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	758.89	7/16/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	7/16/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	7/16/2013
DURHAM SCHOOL SERVICES LP	Transportation	9,535.26	7/16/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	7/16/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	7/16/2013
DYNATEN CORPORATION	A/C Maint Contract	105.40	7/16/2013
DYNATEN CORPORATION	A/C Maint Contract	162.86	7/16/2013
DYNATEN CORPORATION	A/C Maint Contract	315.00	7/16/2013
DYNATEN CORPORATION	A/C Maint Contract	405.00	7/16/2013
DYNATEN CORPORATION	A/C Maint Contract	438.91	7/16/2013
DYNATEN CORPORATION	Kitchen Maintenance	770.00	7/16/2013
EAN HOLDINGS LLC	Travel	108.82	7/16/2013
EAN HOLDINGS LLC	Travel	270.33	7/16/2013
EAN HOLDINGS LLC	Education	730.28	7/16/2013
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	7/16/2013
EARL E BATES JR	Counsel Fees-Courts	1,450.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	2,200.00	7/16/2013
EASTERN LAB SERVICES	Lab Supplies	506.00	7/16/2013
Edna J Hickey	Travel	80.00	7/16/2013
EDUARDO PADILLA	Witness Travel	9.53	7/16/2013
EDWARD G JONES	Counsel Fees-Courts	275.00	7/16/2013
EDWARD G JONES	Counsel Fees-Courts	500.00	7/16/2013
EDWARD G JONES	Counsel Fees-Courts	500.00	7/16/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	160.00	7/16/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	7/16/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	595.00	7/16/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,275.00	7/16/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,550.00	7/16/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	3,220.00	7/16/2013
Elida Hernandez	Education	170.00	7/16/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	237.50	7/16/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	650.00	7/16/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	7/16/2013
Elizabeth L DiPaolo	Education	170.00	7/16/2013
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	7/16/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	7/16/2013
ELOY SEPULVEDA	Counsel Fees-Courts	2,825.00	7/16/2013
ELROD'S COST PLUS #7	Food/Hygiene Assist	22.00	7/16/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	750.00	7/16/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	36.36	7/16/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	92.50	7/16/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	1,428.72	7/16/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	1,541.00	7/16/2013
ENCON SYSTEMS INC	Supplies	30.00	7/16/2013
ENCON SYSTEMS INC	Supplies	36.95	7/16/2013
ENCON SYSTEMS INC	Supplies	125.44	7/16/2013
ENCON SYSTEMS INC	Supplies	125.88	7/16/2013
ENCON SYSTEMS INC	Supplies	230.04	7/16/2013
ENCON SYSTEMS INC	Supplies	238.42	7/16/2013
ENCON SYSTEMS INC	Equipment Maint	248.18	7/16/2013
ENCON SYSTEMS INC	Equipment Maint	248.18	7/16/2013
ENCON SYSTEMS INC	Supplies	484.80	7/16/2013
ENCON SYSTEMS INC	Supplies	839.04	7/16/2013
ENCON SYSTEMS INC	Computer Supplies	1,005.40	7/16/2013
ENCON SYSTEMS INC	Computer Supplies	1,178.42	7/16/2013
ENCON SYSTEMS INC	Supplies	1,254.40	7/16/2013
ENCON SYSTEMS INC	Computer Supplies	1,276.00	7/16/2013
ENTRUST ENERGY INC	Utility Assistance	214.22	7/16/2013
ERIKA PATINO	Counsel Fees - CPS	400.00	7/16/2013
Estella M Esquivel	Prepaid - Travel	70.00	7/16/2013
EVCO PARTNERS LP	Building Maintenance	3.36	7/16/2013
EVCO PARTNERS LP	Field Equip&Supplies	5.43	7/16/2013
EVCO PARTNERS LP	Supplies	10.84	7/16/2013
EVCO PARTNERS LP	Supplies	10.86	7/16/2013
EVCO PARTNERS LP	Supplies	13.23	7/16/2013
EVCO PARTNERS LP	Supplies	14.82	7/16/2013
EVCO PARTNERS LP	Supplies	16.23	7/16/2013
EVCO PARTNERS LP	Supplies	16.27	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Non-Track Equipment	20.98	7/16/2013
EVCO PARTNERS LP	Building Maintenance	28.00	7/16/2013
EVCO PARTNERS LP	Parts and Supplies	35.36	7/16/2013
EVCO PARTNERS LP	Custodian Supplies	46.41	7/16/2013
EVCO PARTNERS LP	Landscaping Expense	50.81	7/16/2013
EVCO PARTNERS LP	Supplies	54.05	7/16/2013
EVCO PARTNERS LP	Supplies	92.33	7/16/2013
EVCO PARTNERS LP	Kitchen Supplies	118.00	7/16/2013
EVCO PARTNERS LP	Laundry Services	118.08	7/16/2013
EVCO PARTNERS LP	Supplies	118.23	7/16/2013
EVCO PARTNERS LP	Building Maintenance	126.80	7/16/2013
EVCO PARTNERS LP	Non-Track Equipment	144.67	7/16/2013
EVCO PARTNERS LP	Supplies	177.26	7/16/2013
EVCO PARTNERS LP	Supplies	177.90	7/16/2013
EVCO PARTNERS LP	Landscaping Expense	186.29	7/16/2013
EVCO PARTNERS LP	Building Maintenance	279.81	7/16/2013
EVCO PARTNERS LP	A/C Maint Contract	521.97	7/16/2013
EVCO PARTNERS LP	Non-Track Equipment	2,197.50	7/16/2013
EVRIDGE TRACTOR INC	Parts and Supplies	534.60	7/16/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,376.28	7/16/2013
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	400.00	7/16/2013
FARMERS MARKET	Food	445.20	7/16/2013
FEDEX	Postage	51.51	7/16/2013
FEDEX	Postage	66.38	7/16/2013
FEDEX	Postage	116.73	7/16/2013
FEDEX	Postage	204.19	7/16/2013
FEDEX	Postage	757.79	7/16/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.95	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	93.52	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	120.02	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	131.15	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	259.30	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	463.45	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,527.99	7/16/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,638.34	7/16/2013
FIRST CHOICE POWER	Utility Assistance	266.45	7/16/2013
FISHER SCIENTIFIC	Lab Supplies	78.09	7/16/2013
FITCO FITNESS CENTER OUTFITTER	Non-Track Equipment	1,242.45	7/16/2013
FITCO FITNESS CENTER OUTFITTER	Capital Outlay Low V	6,780.00	7/16/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,087.81	7/16/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	156,791.17	7/16/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	4,285.00	7/16/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,340.05	7/16/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,141.60	7/16/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,961.34	7/16/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,181.21	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	90.00	7/16/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	96.00	7/16/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.28	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	47.92	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	63.79	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	67.87	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	124.28	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	168.64	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	189.20	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	204.09	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	607.62	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	654.58	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	1,933.61	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	1,980.89	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	7/16/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,513.43	7/16/2013
FORT WORTH WATER DEPARTMENT	Water	12,466.39	7/16/2013
FRANCES B JANEZIC	Professional Service	361.36	7/16/2013
Frances L Coffee	Education	180.00	7/16/2013
FRANCINE ARROYO	Education	500.00	7/16/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	7/16/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	425.00	7/16/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	7/16/2013
FRANK ADLER	Counsel Fees-Juv	800.00	7/16/2013
FRED CUMMINGS	Counsel Fees-Courts	1,900.00	7/16/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	135.01	7/16/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	7/16/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	7/16/2013
G ALAN STEELE	Counsel Fees-Courts	100.00	7/16/2013
G ALAN STEELE	Counsel Fees-Courts	200.00	7/16/2013
G ALAN STEELE	Counsel Fees-Courts	375.00	7/16/2013
G ALAN STEELE	Counsel Fees-Courts	400.00	7/16/2013
G ALAN STEELE	Counsel Fees-Courts	700.00	7/16/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	7/16/2013
G ANDREW PLATT	Counsel Fees-Courts	800.00	7/16/2013
GARY MEDLIN	Counsel Fees-Courts	670.00	7/16/2013
GEORGE B MACKEY	Counsel Fees-Courts	100.00	7/16/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	7/16/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	335.00	7/16/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	7/16/2013
GERARD KARDONSKY	Counsel Fees-Courts	237.50	7/16/2013
Germaine C Woolridge	Education	170.00	7/16/2013
GES	Echo Lake Park	220.51	7/16/2013
GES	Building Maintenance	821.13	7/16/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	324.16	7/16/2013
GLORIA PARGA	Transportation	120.00	7/16/2013
Gordon B Groom	Travel	290.82	7/16/2013
GPT FAIRWAYS LP	Utility Assistance	95.91	7/16/2013
GRAND PRAIRIE CHAMBER OF COMMERCE	County Projects	5,000.00	7/16/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	10.00	7/16/2013
GRANICUS INC	Software Maintenance	2,500.00	7/16/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	50.00	7/16/2013
Grasiela Alvarado	Education	140.00	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	68.35	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.56	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.27	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.68	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	120.09	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	130.44	7/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	141.30	7/16/2013
GREEN PLANET INC	Environment Disposal	170.00	7/16/2013
GREYHOUND PACKAGE EXPRESS	Transportation	79.75	7/16/2013
GSBS BATENHORST INC	Professional Service	12,275.77	7/16/2013
GUARANTEED EXPRESS INC	Courier Service	258.50	7/16/2013
GULF COAST TRADES CENTER	Residential Servc	4,904.67	7/16/2013
HALBACH DIETZ ARCHITECTS	Non-Track Equipment	1,125.00	7/16/2013
HALBACH DIETZ ARCHITECTS	Non-Track Const/Bldg	3,750.00	7/16/2013
HALFF ASSOCIATES INC	Building Maintenance	322.25	7/16/2013
HALL & MIXON PLLC	Counsel Fees-Probate	750.00	7/16/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	275.00	7/16/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	700.00	7/16/2013
Harry D Clark III	Education	657.42	7/16/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	7/16/2013
HAVENWOOD ASSOCIATES LTD	Utility Assistance	48.31	7/16/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/16/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/16/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/16/2013
HAWK SECURITY SERVICES	Building Maintenance	2,083.04	7/16/2013
HAWK SECURITY SERVICES	Burglar Systems	2,667.61	7/16/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	68.75	7/16/2013
HENRY SCHEIN	Medical Supplies	71.87	7/16/2013
HENRY SCHEIN	Medical Supplies	102.72	7/16/2013
HENRY SCHEIN	Medical Supplies	218.40	7/16/2013
HENRY SCHEIN	Medical Supplies	365.70	7/16/2013
HENRY SCHEIN	Lab Supplies	380.00	7/16/2013
HENRY SCHEIN	Medical Supplies	508.67	7/16/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,350.00	7/16/2013
HILTON BALTIMORE	Education	669.92	7/16/2013
HIRED HANDS INC	Interpreter Fees	140.00	7/16/2013
HIRED HANDS INC	Interpreter Fees	175.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Holly D Webb	Travel	407.48	7/16/2013
HORIZONS AT SUNRIDGE	Rental Assistance	555.00	7/16/2013
HOSE TECH	Parts and Supplies	40.64	7/16/2013
HOTEL MONACO WASHINGTON DC	Travel	393.30	7/16/2013
HOTEL MONACO WASHINGTON DC	Travel	393.30	7/16/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	462.35	7/16/2013
HUNTER CIRCLE LIMITED PARTNERSHIP	Rental Assistance	520.00	7/16/2013
IBM CORPORATION	Software Maintenance	2,400.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	8.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	15.50	7/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	29.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	290.00	7/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,540.00	7/16/2013
IESI C&D LANDFILL	Disposal Service	3,641.09	7/16/2013
INLAND TRUCK PARTS CO	Parts and Supplies	133.60	7/16/2013
INNOVATIVE PLASTICS INC	Building Maintenance	106.96	7/16/2013
INSTITUTE FOR SOCIAL POLICY RESEARC	Professional Service	4,135.50	7/16/2013
INSTITUTE FOR SOCIAL POLICY RESEARC	Professional Service	4,135.50	7/16/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	399.98	7/16/2013
IRVING HOLDINGS INC	Transportation	1,404.30	7/16/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,371.83	7/16/2013
J L PROPERTY MANAGEMENT	Rental Assistance	850.00	7/16/2013
J STEVEN BUSH	Counsel Fees-Courts	125.00	7/16/2013
J STEVEN BUSH	Counsel Fees-Courts	150.00	7/16/2013
J STEVEN BUSH	Counsel Fees-Courts	475.00	7/16/2013
J STEVEN BUSH	Counsel Fees-Courts	900.00	7/16/2013
JACK L HINES JR	Building Maintenance	393.00	7/16/2013
JACK L HINES JR	Professional Service	618.00	7/16/2013
JACK L HINES JR	Building Maintenance	695.00	7/16/2013
JACQUELINE E WALKER	Professional Service	722.72	7/16/2013
James B Munford	Education	563.27	7/16/2013
James G Shugart	Travel	400.00	7/16/2013
JAMES MASEK	Counsel Fees-Juv	200.00	7/16/2013
JAMES MASEK	Counsel Fees - CPS	760.00	7/16/2013
James R McDonald	Education	100.00	7/16/2013
Jamie Becker	Education	1,619.15	7/16/2013
Jamie L Cummings	Education	486.80	7/16/2013
JANA KAY BRAVO	Professional Service	361.36	7/16/2013
Janice E Gentry	Travel	374.46	7/16/2013
JANPAK DFW	Kitchen Supplies	192.49	7/16/2013
JASON LEVAR JACKSON	Transportation	150.00	7/16/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	7/16/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	225.00	7/16/2013
JDB TOWING LLC	Wrecker Service	65.00	7/16/2013
JDB TOWING LLC	Wrecker Service	85.00	7/16/2013
JDB TOWING LLC	Central Garage Inv	840.00	7/16/2013
JDB TOWING LLC	Wrecker Service	1,080.00	7/16/2013
JEANNE B PIERRE	Clothing	199.23	7/16/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	7/16/2013
JEFF S HOOVER	Counsel Fees-Courts	600.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	7/16/2013
JEFFERY NEEDHAM	Relative Assistance	300.00	7/16/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	7/16/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	7/16/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,043.75	7/16/2013
JENNIFER ADAMS	Clothing	100.00	7/16/2013
JENNIFER HUNN	Clothing	200.00	7/16/2013
JENNIFER MARIE GARCIA	Transportation	120.00	7/16/2013
JENNIFER PHILLIPS	Clothing	78.92	7/16/2013
JENNIFER S MITCHELL	Rental Assistance	400.00	7/16/2013
JEROME POTTER	Court Visitor	112.67	7/16/2013
JERRY WOOD	Counsel Fees-Courts	450.00	7/16/2013
JERRY WOOD	Counsel Fees-Courts	800.00	7/16/2013
JIM C MINTER	Counsel Fees-Courts	250.00	7/16/2013
JIM C MINTER	Counsel Fees-Courts	550.00	7/16/2013
JIM C MINTER	Counsel Fees-Courts	1,150.00	7/16/2013
JIM C MINTER	Counsel Fees-Courts	1,800.00	7/16/2013
JIM CULBERTSON	Counsel Fees - CPS	1,720.00	7/16/2013
JIM LANE	Counsel Fees-Courts	257.50	7/16/2013
JIM LANE	Counsel Fees-Courts	650.00	7/16/2013
JMP INTERESTS LTD	Law Books	118.00	7/16/2013
JMP INTERESTS LTD	Law Books	1,066.50	7/16/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	7/16/2013
JOETTA KEENE	Counsel Fees-Courts	125.00	7/16/2013
JOETTA KEENE	Counsel Fees-Courts	500.00	7/16/2013
JOHN AVERY	Counsel Fees-Courts	200.00	7/16/2013
JOHN AVERY	Counsel Fees-Courts	500.00	7/16/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,000.00	7/16/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,360.00	7/16/2013
JOHN H LADD	Investigative	384.84	7/16/2013
JOHN H LADD	Investigative	449.64	7/16/2013
JOHN HRUSECKY	Restitution Payable	54.05	7/16/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	7/16/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	7/16/2013
John M Ray	Education	167.02	7/16/2013
John T McCaskill	Travel	30.00	7/16/2013
JOHN W STICKELS	Counsel Fees-Courts	400.00	7/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	270.00	7/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	7/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	7/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	635.00	7/16/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	7/16/2013
JORDYN CLARK	Restitution Payable	25.00	7/16/2013
JOURNEYWORKS PUBLISHING INC	Health Promo Pgrm	622.08	7/16/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	7/16/2013
Julie Kay Hillhouse	Travel	100.00	7/16/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	788.74	7/16/2013
Kachelle Johnson	Travel	364.28	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	200.00	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	375.00	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	400.00	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	400.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	700.00	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	700.00	7/16/2013
KARA CARRERAS	Counsel Fees-Courts	710.00	7/16/2013
Karen C Miller	Prepaid - Travel	70.00	7/16/2013
KARMEN JOHNSON	Counsel Fees-Juv	500.00	7/16/2013
KARMEN JOHNSON	Counsel Fees - CPS	676.38	7/16/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	7/16/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	7/16/2013
KATHRYN CRAVEN	Counsel Fees - CPS	727.50	7/16/2013
Katy L Aldridge	Travel	10.00	7/16/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	7/16/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	7/16/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	310.40	7/16/2013
KELLEY MARION	Clothing	93.58	7/16/2013
KELLY HART & HALLMAN LLP	Litigation Expense	1,637.45	7/16/2013
KELLY JEAN COLEMAN	Transportation	10.00	7/16/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/16/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/16/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/16/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/16/2013
KELVIN JOHNSON	Reporter's Records	56.00	7/16/2013
Kenisha W King	Education	170.00	7/16/2013
KENNETH CUTRER	Counsel Fees-Courts	350.00	7/16/2013
KENNETH CUTRER	Counsel Fees-Courts	1,900.00	7/16/2013
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	7/16/2013
KENNETH W MULLEN	Counsel Fees-Courts	800.00	7/16/2013
KERRY OWENS	Counsel Fees - CPS	985.50	7/16/2013
KILPATRICK INSURANCE AGENCY	Bonds	142.00	7/16/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Litigation Expense	155.00	7/16/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,600.00	7/16/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	7/16/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	22.11	7/16/2013
KOBBY T WARREN	Counsel Fees-Courts	500.00	7/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.29	7/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.50	7/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.50	7/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	7/16/2013
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	7/16/2013
KRISTINA WEST	Counsel Fees - CPS	150.00	7/16/2013
KROGER COMPANY	Food/Hygiene Assist	44.99	7/16/2013
KYLE A WHITAKER	Counsel Fees-Courts	225.00	7/16/2013
LA CASITA MOBILE HM PARK	Utility Assistance	42.30	7/16/2013
LABSOURCE INC	Lab Supplies	326.40	7/16/2013
LACHANDRA WALLACE	Clothing	375.00	7/16/2013
LACHELLE STEWARD	Court Visitor	168.17	7/16/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	230.98	7/16/2013
LAREDO SKYLINE LTD	Travel	273.60	7/16/2013
LARRY E REED	Counsel Fees-Courts	200.00	7/16/2013
LARRY E REED	Counsel Fees-Courts	200.00	7/16/2013
LATEPH ADENIJI	Counsel Fees-Courts	137.50	7/16/2013
LATEPH ADENIJI	Counsel Fees-Courts	600.00	7/16/2013
Laura A McKnight	Travel	10.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Laura A McKnight	Travel	20.00	7/16/2013
LAURA SPENCER	Clothing	100.00	7/16/2013
Lauren C Turnerhill	Transportation	52.83	7/16/2013
Laurie Taylor	Travel	200.00	7/16/2013
Laurie Taylor	Travel	331.15	7/16/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	7/16/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	750.00	7/16/2013
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	250.00	7/16/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	125.00	7/16/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	7/16/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	325.00	7/16/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	1,425.00	7/16/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	520.00	7/16/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	7/16/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	2,500.00	7/16/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	112.50	7/16/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	300.00	7/16/2013
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	4,175.00	7/16/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	525.00	7/16/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,305.00	7/16/2013
LEGAL DIRECTORIES PUBLISHING	Law Books	14.50	7/16/2013
LEGAL DIRECTORIES PUBLISHING	Law Books	82.50	7/16/2013
LEIGH DAVIS	Counsel Fees-Courts	110.00	7/16/2013
LENA POPE HOME INC	Professional Service	43,258.99	7/16/2013
LEONARDS FARM AND RANCH	Parts and Supplies	20.99	7/16/2013
LESA PAMPLIN	Counsel Fees-Courts	2,800.00	7/16/2013
LESTER K REED	Counsel Fees - CPS	865.00	7/16/2013
LEX JOHNSTON	Counsel Fees-Courts	1,050.00	7/16/2013
LEXISNEXIS	Subscriptions	27.00	7/16/2013
LEXISNEXIS	Subscriptions	27.00	7/16/2013
LEXISNEXIS	Law Books	230.00	7/16/2013
LEXISNEXIS	On-Line Service	1,211.44	7/16/2013
LEXISNEXIS	Professional Service	1,314.00	7/16/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	461.49	7/16/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	7/16/2013
LINDA L BALEY	Professional Service	1,900.00	7/16/2013
LINDSAY D STEELE	Counsel Fees-Probate	500.00	7/16/2013
LINDSAY MATOUSEK	Court Visitor	73.26	7/16/2013
Lisa Arnesen	Travel	200.00	7/16/2013
Lisa G Morton	Education	1,245.76	7/16/2013
LISA HOUBLER	Counsel Fees-Courts	100.00	7/16/2013
LISA HUGHES	Clothing	200.00	7/16/2013
Lisa McKamie-Muttiah	Travel	473.59	7/16/2013
LOCK TIGHT SECURITY INC	Professional Service	118.60	7/16/2013
LOCK TIGHT SECURITY INC	Building Maintenance	185.35	7/16/2013
LOCK TIGHT SECURITY INC	Building Maintenance	203.64	7/16/2013
LOREN ROSS	Clothing	225.00	7/16/2013
LORIE GRAHAM	Reporter's Records	6,188.00	7/16/2013
LOUIS GARCIA	Clothing	100.00	7/16/2013
LOWE'S	Parts and Supplies	21.96	7/16/2013
LOWE'S	Small Tools	22.38	7/16/2013
LOWE'S	Parts and Supplies	68.04	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	84.96	7/16/2013
LOWE'S	Supplies	127.50	7/16/2013
LOWE'S	Range Supplies	128.96	7/16/2013
LOWE'S	Parts and Supplies	147.12	7/16/2013
LOWE'S	Landscaping Expense	3,544.90	7/16/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	8,295.00	7/16/2013
LUZ EMILIA CARLSON	Witness Travel	181.59	7/16/2013
Lydia A Villamil	Supplies	6.00	7/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	155.00	7/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	200.00	7/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	212.50	7/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	262.00	7/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	835.00	7/16/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Courts	750.00	7/16/2013
M TRENT LOFTIN	Counsel Fees-Juv	500.00	7/16/2013
MANSFIELD CHAMBER OF COMMERCE	County Projects	5,000.00	7/16/2013
MANTEK	Parts and Supplies	2,076.81	7/16/2013
MARCELLA WILSON-CROPPER	Professional Service	238.33	7/16/2013
MARCELLA WILSON-CROPPER	Professional Service	530.84	7/16/2013
MARCELLA WILSON-CROPPER	Professional Service	595.83	7/16/2013
MARCO CHEMICALS	Kitchen Supplies	248.00	7/16/2013
MARIA PFISTERER	Clothing	100.00	7/16/2013
Mark B Massey	Travel	270.00	7/16/2013
Mark C Mendez	Travel	93.50	7/16/2013
MARK ROSTEET	Counsel Fees-Courts	450.00	7/16/2013
Mark W Sullivan	Education	995.33	7/16/2013
Mark Ward Jr	Travel	200.00	7/16/2013
Mark Ward Jr	Travel	765.90	7/16/2013
Marquetta E Westmoreland	Mileage Allowance	142.38	7/16/2013
Marquetta E Westmoreland	Travel	150.00	7/16/2013
MARRIOTT HOTEL SERVICES INC	Education	835.93	7/16/2013
Martha L Ladd	Education	537.28	7/16/2013
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.60	7/16/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	450.00	7/16/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	700.00	7/16/2013
MARY R THOMSEN	Counsel Fees-Juv	200.00	7/16/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	75.84	7/16/2013
MASTER CLEANING SUPPLY INC	Building Maintenance	182.70	7/16/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	322.18	7/16/2013
MATTHEW BENDER & COMPANY INC	Law Books	58.69	7/16/2013
MATTHEW BENDER & COMPANY INC	Law Books	140.94	7/16/2013
MATTHEW BENDER & COMPANY INC	Law Books	308.41	7/16/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	1,755.00	7/16/2013
Matthew D Weaver	Education	298.59	7/16/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	7/16/2013
MAX JOHN STRIKER	Counsel Fees-Courts	800.00	7/16/2013
MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	150,247.00	7/16/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	222.48	7/16/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	572.60	7/16/2013
MEDINA & MEDINA INC	Central Garage Inv	140.50	7/16/2013
Melissa E Lee	Education	349.65	7/16/2013
MELISSA L HAMRICK	Counsel Fees-Courts	150.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA ORTIZ	Court Visitor	129.32	7/16/2013
MELONIE LYNCH	Clothing	258.78	7/16/2013
MESSAGE4U PTY LTD	Professional Service	500.00	7/16/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	566.32	7/16/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	10,949.91	7/16/2013
MHN SERVICES	Mental Health Claims	64.69	7/16/2013
MHN SERVICES	Mental Health Claims	23,845.96	7/16/2013
MICAELA RETANA	Clothing	235.34	7/16/2013
Michael D Mitchell	Travel	285.35	7/16/2013
Michael D White	Transportation	22.09	7/16/2013
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	7/16/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	7/16/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	7/16/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	7/16/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	275.00	7/16/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	7/16/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	7/16/2013
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,050.00	7/16/2013
Michael T Hammond	Transportation	78.00	7/16/2013
MICHELLE JONES	Clothing	306.67	7/16/2013
MINER NORTH TEXAS LTD	Building Maintenance	340.00	7/16/2013
MINICK LAW PC	Counsel Fees-Courts	300.00	7/16/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	109.08	7/16/2013
MONICA CARPENTER	Clothing	192.28	7/16/2013
MOORE MEDICAL LLC	Sheriff Inventory	2,420.00	7/16/2013
Ms Tara L Jackson	Travel	60.00	7/16/2013
Ms Terri L Pearce	Travel	97.68	7/16/2013
MSC INDUSTRIAL SUPPLY CO	Photo Processing	119.78	7/16/2013
MSC INDUSTRIAL SUPPLY CO	Field Equip&Supplies	156.00	7/16/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	250.00	7/16/2013
NAHRO-NATIONAL ASSOC OF HOUSING	Education	575.00	7/16/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	7/16/2013
NANCY STANLEY	Meeting Expenses	15.00	7/16/2013
NATIONAL ALLIANCE TO END	Education	275.00	7/16/2013
NATIONAL ALLIANCE TO END	Education	275.00	7/16/2013
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	7/16/2013
NAVID ALBAND	Counsel Fees-Courts	125.00	7/16/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	95.00	7/16/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	95.00	7/16/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	125.00	7/16/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	7/16/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,400.00	7/16/2013
NEW DAY FILMS	Safety/Tact Supplies	15.00	7/16/2013
NEW DAY FILMS	Education	129.00	7/16/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,147.50	7/16/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,395.14	7/16/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	170.00	7/16/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	7/16/2013
NORCHEM DRUG TESTING	Professional Service	800.00	7/16/2013
NORMANDEALE LTD PARTNERSHIP	Rent Sub/Dep L'lords	400.00	7/16/2013
NORMANDEALE LTD PARTNERSHIP	Rent Sub to L'lords	753.49	7/16/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
OAK FARMS SCHEPPS	Food	376.52	7/16/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,398.00	7/16/2013
OFFICE STORE DEPOT INC	Computer Maintenance	5,808.00	7/16/2013
OKEY AKPOM	Counsel Fees-Courts	450.00	7/16/2013
OKEY AKPOM	Counsel Fees-Courts	800.00	7/16/2013
OMEGA LABORATORIES INC	Laboratory Costs	4,770.00	7/16/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	344.42	7/16/2013
O'REILLY AUTO PARTS	Grease and Oil	143.76	7/16/2013
O'REILLY AUTO PARTS	Parts and Supplies	174.12	7/16/2013
O'REILLY AUTO PARTS	Parts and Supplies	232.42	7/16/2013
O'REILLY AUTO PARTS	Parts and Supplies	575.25	7/16/2013
OVERLAND SERVICES INC	Non-Track Const/Bldg	32,472.00	7/16/2013
OWENS & OWENS	Counsel Fees - CPS	2,769.13	7/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	7/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	7/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	325.00	7/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	7/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,025.00	7/16/2013
Pamela K Perrin	Prepaid - Travel	70.00	7/16/2013
Pamela L Cole	Travel	372.01	7/16/2013
PAMELA POSEY	Education	100.00	7/16/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	7/16/2013
PARNELL E RYAN PHD	Professional Service	140.00	7/16/2013
PARTY WAREHOUSE	Supplies	23.45	7/16/2013
PARTY WAREHOUSE	Kitchen Supplies	93.24	7/16/2013
Pat James Huston	Travel	210.00	7/16/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	7/16/2013
Patricia V Benavides	Education	170.00	7/16/2013
PATRICK R MCCARTY	Counsel Fees-Courts	730.00	7/16/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	7/16/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/16/2013
PATTY TILLMAN	Counsel Fees-Juv	100.00	7/16/2013
PATTY TILLMAN	Counsel Fees-Courts	145.00	7/16/2013
PATTY TILLMAN	Counsel Fees-Courts	750.00	7/16/2013
Paul A Brinkman	Education	80.00	7/16/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	218.75	7/16/2013
PAUL CONNER	Counsel Fees-Courts	2,160.00	7/16/2013
PAUL CONNER	Counsel Fees-Courts	3,000.00	7/16/2013
PAUL V PREVITE	Counsel Fees-Courts	750.00	7/16/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,150.00	7/16/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,400.00	7/16/2013
PAULA K GREEN	Investigative	404.97	7/16/2013
PAULA K GREEN	Investigative	452.48	7/16/2013
PAULA K GREEN	Investigative	624.01	7/16/2013
PAULA K GREEN	Investigative	700.24	7/16/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	834.00	7/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	7/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	7/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	850.00	7/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	950.00	7/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,500.00	7/16/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Non-Track Equipment	285.59	7/16/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	904.16	7/16/2013
PLANO OFFICE SUPPLY CO	Building Maintenance	1,412.56	7/16/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	12.10	7/16/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	7/16/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	7/16/2013
PRESIDENTS CORNER	Utility Assistance	49.92	7/16/2013
PRESIDENTS CORNER	Rental Assistance	705.00	7/16/2013
PROBUILD COMPANY LLC	Building Maintenance	3,238.38	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	6.60	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	236.00	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	459.00	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	7/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	7/16/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/16/2013
PRP SERVICES LLC	Education	17.00	7/16/2013
PRP SERVICES LLC	Education	51.00	7/16/2013
PTS OF AMERICA LLC	Professional Service	5,242.05	7/16/2013
QUEST DIAGNOSTICS INC	Professional Service	1,198.39	7/16/2013
QUEST DIAGNOSTICS INC	Professional Service	1,408.20	7/16/2013
QUEST DIAGNOSTICS INC	Professional Service	2,320.97	7/16/2013
RAILRIDGE LTD	Rental Assistance	485.00	7/16/2013
RANDALL B MILLER	Counsel Fees-Courts	400.00	7/16/2013
RAUL NEVAREZ	Counsel Fees-Courts	125.00	7/16/2013
RAUL NEVAREZ	Counsel Fees-Juv	300.00	7/16/2013
RAY HALL JR	Counsel Fees-Courts	200.00	7/16/2013
RDO EQUIPMENT CO	Parts and Supplies	8,725.60	7/16/2013
Rebecca L Duffield	Travel	10.00	7/16/2013
REBECCA PENNA	Relative Assistance	900.00	7/16/2013
RED CARPET CAR WASH	Vehicle Maintenance	21.98	7/16/2013
REDI-MIX CONCRETE	Base Stab Materials	5,600.00	7/16/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	837.10	7/16/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,267.20	7/16/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,457.50	7/16/2013
Regina C Smith	Prepaid - Travel	70.00	7/16/2013
REGINA FELKER	Relative Assistance	300.00	7/16/2013
RELIABLE PAVING INC	Building Maintenance	1,575.00	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	19.70	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	45.44	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	52.25	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.19	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	261.26	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	264.13	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	346.83	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	469.63	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	524.79	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	539.22	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	857.65	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	892.83	7/16/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	895.42	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/16/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	7/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	7/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	7/16/2013
REUBEN OR DENISE ROBERTS	Constable 8 Fees	106.00	7/16/2013
REXEL	Building Maintenance	100.30	7/16/2013
REXEL	Building Maintenance	976.19	7/16/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	103,835.24	7/16/2013
Rhonda K McDonald	Travel	393.10	7/16/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	7/16/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	4,200.00	7/16/2013
RICHARD ELLIS	Clothing	250.00	7/16/2013
RICHARD ELLIS	Recreation	250.00	7/16/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	7/16/2013
Richard J Gonzales	Education	25.00	7/16/2013
RICHARD KLINE	Counsel Fees-Courts	300.00	7/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	125.00	7/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	235.00	7/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	7/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,250.00	7/16/2013
RIDGLEA ELECTRIC INC	Building Maintenance	1,610.00	7/16/2013
RITE OF PASSAGE	Residential Servc	12,442.50	7/16/2013
RJ LEE GROUP, INC	Professional Service	6.75	7/16/2013
Robert K Gill	Travel	340.40	7/16/2013
Robert T Montgomery	Travel	10.00	7/16/2013
ROBERTA WALKER	Counsel Fees-Courts	275.00	7/16/2013
ROBERTA WALKER	Counsel Fees-Courts	400.00	7/16/2013
ROBIN E WORLEY	Professional Service	1,806.80	7/16/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	7/16/2013
ROBINSON & SMART PC	Professional Service	1,500.00	7/16/2013
ROCKDALE COUNTY SHERIFF OFFICE	Professional Service	100.00	7/16/2013
ROCKDALE COUNTY SHERIFF OFFICE	Professional Service	100.00	7/16/2013
ROCKWALL COUNTY SHERIFF	Court Costs	200.00	7/16/2013
ROCKWALL COUNTY SHERIFF	Court Costs	200.00	7/16/2013
ROCKWELL AMERICAN	Parts and Supplies	19.40	7/16/2013
RONALD COUCH	Counsel Fees-Courts	800.00	7/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	7/16/2013
ROSLIND CARTER	Clothing	160.44	7/16/2013
ROXANNE ROBINSON	Counsel Fees-Courts	25.00	7/16/2013
ROXANNE ROBINSON	Counsel Fees-Courts	110.00	7/16/2013
ROY GOLSAN	Counsel Fees-Probate	2,200.00	7/16/2013
ROYER & SCHUTTS	Non-Track Equipment	438.32	7/16/2013
ROYER & SCHUTTS	Supplies	879.12	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
RUGBY IPD CORP	Building Maintenance	31.44	7/16/2013
RURAL GAS SUPPLY CO.	Utility Assistance	180.00	7/16/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	427.79	7/16/2013
RUSSELL FEED INC	Canine Expense	28.98	7/16/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,644.00	7/16/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,643.70	7/16/2013
SAF-T-GLOVE INC	Building Maintenance	23.25	7/16/2013
SAF-T-GLOVE INC	Field Equip&Supplies	67.30	7/16/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	700.00	7/16/2013
SALVATION ARMY	Subrecipient Service	17,222.40	7/16/2013
SAM HOUSTON STATE UNIVERSITY	Education	235.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	50.00	7/16/2013
SAMANTHA K HILL	Interpreter Fees	50.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	300.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	420.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	712.50	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	7/16/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,120.00	7/16/2013
Samantha K Vargas	Travel	388.66	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SAN ANTONIO MARRIOTT RIVERCENTER	Prepaid - Travel	247.51	7/16/2013
SANDRA KINDLE	Clothing	100.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	237.50	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	510.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	7/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	7/16/2013
SAP AMERICA INC	Tuition C/room Train	6,250.00	7/16/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	120.00	7/16/2013
SEDALCO INC	Professional Service	150,085.75	7/16/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	269.92	7/16/2013
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	203.22	7/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	7/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	1,380.00	7/16/2013
Shane T Spencer	Travel	60.00	7/16/2013
Shari J Steen	Education	953.44	7/16/2013
Shari L Nguyen	Travel	160.00	7/16/2013
SHARON GABERT	Counsel Fees-Probate	500.00	7/16/2013
SHARON R RODRIGUEZ	Professional Service	1,806.80	7/16/2013
SHARRIEA COMMANDER	Professional Service	564.96	7/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	170.00	7/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	525.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RANDOLPH	Counsel Fees-Courts	256.25	7/16/2013
SHEILA WALKER	Reporter's Records	48.00	7/16/2013
SHERATON DENVER DOWNTOWN HOTEL	Travel	581.78	7/16/2013
SHERI BUMGARDNER	Court Visitor	322.47	7/16/2013
Sherry L Hill	Education	457.70	7/16/2013
SHERRY MATTHEWS	Clothing	125.00	7/16/2013
SHI GOVERNMENT SOLUTIONS	Supplies	119.99	7/16/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	3,108.00	7/16/2013
Signora P Lott	Education	387.57	7/16/2013
SIGNTX SIGNS & GRAPHICS INC	Non-Track Const/Bldg	659.50	7/16/2013
SIMBA INDUSTRIES	Building Maintenance	253.65	7/16/2013
SIMBA INDUSTRIES	Non-Track Equipment	516.30	7/16/2013
SKYVUE MEMORIAL GARDENS	County Burials	1,375.00	7/16/2013
SMITH TEMPORARIES INC	Contract Labor	1,258.42	7/16/2013
SOLISYSTEMS CORPORATION	Supplies	121.95	7/16/2013
SOLISYSTEMS CORPORATION	Supplies	378.05	7/16/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	11,440.00	7/16/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	21.00	7/16/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	90.00	7/16/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	285.00	7/16/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	4,339.10	7/16/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	210.63	7/16/2013
SPARK ENERGY LP	Utility Assistance	47.54	7/16/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	188.51	7/16/2013
SPRING GLEN APARTMENTS	Utility Assistance	21.00	7/16/2013
SSAJ GROUP INC	Building Maintenance	1,620.60	7/16/2013
Stacy R Pickett	Travel	155.00	7/16/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,443.23	7/16/2013
STAPLES ADVANTAGE	Supplies	(116.67)	7/16/2013
STAPLES ADVANTAGE	Supplies	13.92	7/16/2013
STAPLES ADVANTAGE	Supplies	19.08	7/16/2013
STAPLES ADVANTAGE	Supplies	22.28	7/16/2013
STAPLES ADVANTAGE	Supplies	34.69	7/16/2013
STAPLES ADVANTAGE	Supplies	43.32	7/16/2013
STAPLES ADVANTAGE	Supplies	47.89	7/16/2013
STAPLES ADVANTAGE	Supplies	49.92	7/16/2013
STAPLES ADVANTAGE	Supplies	65.28	7/16/2013
STAPLES ADVANTAGE	Supplies	70.20	7/16/2013
STAPLES ADVANTAGE	Supplies	72.67	7/16/2013
STAPLES ADVANTAGE	Supplies	80.16	7/16/2013
STAPLES ADVANTAGE	Supplies	85.91	7/16/2013
STAPLES ADVANTAGE	Supplies	86.90	7/16/2013
STAPLES ADVANTAGE	Supplies	91.25	7/16/2013
STAPLES ADVANTAGE	Supplies	98.58	7/16/2013
STAPLES ADVANTAGE	Supplies	113.01	7/16/2013
STAPLES ADVANTAGE	Supplies	113.71	7/16/2013
STAPLES ADVANTAGE	Supplies	114.42	7/16/2013
STAPLES ADVANTAGE	Supplies	116.67	7/16/2013
STAPLES ADVANTAGE	Supplies	138.93	7/16/2013
STAPLES ADVANTAGE	Supplies	143.08	7/16/2013
STAPLES ADVANTAGE	Supplies	147.62	7/16/2013
STAPLES ADVANTAGE	Supplies	176.57	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	190.32	7/16/2013
STAPLES ADVANTAGE	Supplies	211.83	7/16/2013
STAPLES ADVANTAGE	Lab Supplies	227.28	7/16/2013
STAPLES ADVANTAGE	Supplies	242.50	7/16/2013
STAPLES ADVANTAGE	Supplies	251.48	7/16/2013
STAPLES ADVANTAGE	Supplies	252.94	7/16/2013
STAPLES ADVANTAGE	Non-Track Equipment	350.00	7/16/2013
STAPLES ADVANTAGE	Supplies	622.84	7/16/2013
STAPLES ADVANTAGE	Supplies	623.99	7/16/2013
STAR TEX POWER	Utility Assistance	131.25	7/16/2013
STATE FARM MUTUAL AUTOMOBILE	Damage Claims	2,276.33	7/16/2013
STEPHANIE GONZALEZ	Counsel Fees-Probate	400.00	7/16/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	7/16/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	775.00	7/16/2013
Stephanie L Coulombe	Travel	360.00	7/16/2013
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	7/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	310.00	7/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	750.00	7/16/2013
Stephen R Turner	Travel	224.21	7/16/2013
Stephen R. Raborn	Education	170.00	7/16/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,100.00	7/16/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,125.00	7/16/2013
STEVEN JUMES	Counsel Fees-Courts	120.00	7/16/2013
STEVEN JUMES	Counsel Fees-Courts	380.00	7/16/2013
STREAM ENERGY	Utility Assistance	1,999.25	7/16/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	128.90	7/16/2013
STUART R OLIPHINT	Counsel Fees-Courts	200.00	7/16/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,355.00	7/16/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	743.22	7/16/2013
Susan E Black	Travel	100.00	7/16/2013
Sylvia A Medrano	Travel	200.00	7/16/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	7/16/2013
Tamesia C Keaton Talley	Travel	10.00	7/16/2013
TAN THAN	Interpreter Fees	225.00	7/16/2013
TAN THAN	Interpreter Fees	450.00	7/16/2013
TARA V KERSH	Counsel Fees - CPS	100.00	7/16/2013
TARGET BANK	Clothing	94.91	7/16/2013
TARGET BANK	Meeting Expenses	200.00	7/16/2013
TARGET BANK	Household Supp Asst	443.66	7/16/2013
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 8	479.84	7/16/2013
TARRANT COUNTY BAR ASSOC	Education	125.00	7/16/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/16/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/16/2013
TARRANT COUNTY CLERK	County Projects	25.00	7/16/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,309.47	7/16/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,999.56	7/16/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,791.57	7/16/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,764.95	7/16/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	35,428.36	7/16/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	930.00	7/16/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,726.67	7/16/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,675.07	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	36,030.91	7/16/2013
TARRANT COUNTY SHERIFF	Travel	467.07	7/16/2013
TARRANT COUNTY SHERIFF	Travel	1,285.74	7/16/2013
TEAGUE NALL & PERKINS INC	Professional Service	3,288.35	7/16/2013
TECHNOLOGY MEDIA GROUP	Graphics Inventory	4,784.00	7/16/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	17,215.19	7/16/2013
TEKSYSTEMS INC	Computer Maintenance	3,869.20	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1.53	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1.53	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1.53	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1.53	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1.55	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	102.73	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.58	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.58	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	210.55	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	231.35	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	269.39	7/16/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	343.38	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	412.41	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	556.52	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	739.03	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,157.13	7/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,297.66	7/16/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	447.00	7/16/2013
TERRY BARLOW	Crim Appeal-OthrCost	58.00	7/16/2013
TERRY BARLOW	Crim Appeal-OthrCost	67.72	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	200.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	325.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	337.50	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	400.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	400.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	750.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	750.00	7/16/2013
TERRY BARLOW	Counsel Fees-Courts	1,050.00	7/16/2013
TERRY BARLOW	Cnsl Fees-Crim Appls	1,100.00	7/16/2013
TERRY BARLOW	Cnsl Fees-Crim Appls	4,100.00	7/16/2013
TERRY BRADSHAW	Reporter's Records	128.00	7/16/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,013.00	7/16/2013
TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	7/16/2013
TEXAS DEPARTMENT OF LICENSING	Education	50.00	7/16/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	649.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	45.00	7/16/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	315.00	7/16/2013
TEXAS JAIL ASSOCIATION	Dues	30.00	7/16/2013
TEXAS JAIL ASSOCIATION	Dues	30.00	7/16/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	2,000.00	7/16/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	28,295.00	7/16/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	7/16/2013
THE BURRELL GROUP	Building Maintenance	2,555.00	7/16/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	7/16/2013
THE DEVEREUX FOUNDATION	Clothing	246.93	7/16/2013
THE GLEN MILLS SCHOOL	Residential Servc	20,356.50	7/16/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	375.00	7/16/2013
THE HILL COMPANY	Equipment Rentals	1,500.00	7/16/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	7/16/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	7/16/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	275.00	7/16/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	710.00	7/16/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,575.00	7/16/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	7/16/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	7/16/2013
THE MULHOLLAND CO	Supplies	14.00	7/16/2013
THE MULHOLLAND CO	Supplies	24.00	7/16/2013
THE MULHOLLAND CO	Supplies	42.00	7/16/2013
THE MULHOLLAND CO	Supplies	48.00	7/16/2013
THE MULHOLLAND CO	Supplies	50.00	7/16/2013
THE SALVANT LAW FIRM PC	Crim Appeal-OthrCost	103.15	7/16/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	387.50	7/16/2013
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	7,500.00	7/16/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	121.53	7/16/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/16/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/16/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	7/16/2013
THE SPOKEN WORD LLC	Interpreter Fees	510.00	7/16/2013
THE SPOKEN WORD LLC	Interpreter Fees	540.00	7/16/2013
THE TREE HOUSE INC	Supplies	182.40	7/16/2013
THE TREE HOUSE INC	Supplies	182.40	7/16/2013
THE TREE HOUSE INC	Supplies	729.60	7/16/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	7/16/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	417.90	7/16/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,607.74	7/16/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	7/16/2013
Tiffany N Smith	Prepaid - Travel	70.00	7/16/2013
TIM MOORE	Counsel Fees-Courts	412.50	7/16/2013
TIM MOORE	Counsel Fees-Courts	450.00	7/16/2013
TIMOTHY E HOTCHKIN	Investigative	350.00	7/16/2013
TJUANA JOHNSON	Transportation	80.00	7/16/2013
TORANA HUNTER	Clothing	122.29	7/16/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,625.00	7/16/2013
TRACIE KENAN	Counsel Fees-Juv	200.00	7/16/2013
TRACIE KENAN	Counsel Fees-Courts	400.00	7/16/2013
Tracye K Poirier	Court Costs	10.00	7/16/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	194.19	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,433.76	7/16/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,682.53	7/16/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,290.88	7/16/2013
TYSA TAYLOR	Relative Assistance	600.00	7/16/2013
UNIFORMS MANUFACTURING INC	Bedding and Clothing	13,065.00	7/16/2013
UNITED AMERICAN REPORTING	Reporter's Records	903.40	7/16/2013
UNITED AMERICAN REPORTING	Professional Service	1,264.76	7/16/2013
UNITED PROCUREMENT	Custodian Supplies	208.40	7/16/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	665.88	7/16/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	7/16/2013
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	15,750.00	7/16/2013
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	20,250.00	7/16/2013
UPS/UNITED PARCEL SERVICE	Postage	25.19	7/16/2013
UPS/UNITED PARCEL SERVICE	Postage	51.31	7/16/2013
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	143.83	7/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	7/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	7/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	7/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	51.46	7/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	309.03	7/16/2013
VERIZON SOUTHWEST	Telephone-Basic	85.95	7/16/2013
VERONICA E SEALS	Education	65.00	7/16/2013
VI KYONG	Hlth Dept Immu Fees	5.00	7/16/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	7/16/2013
VIRGINIA CARTER	Counsel Fees-Courts	400.00	7/16/2013
VIVIAN HUNLEY	Clothing	361.76	7/16/2013
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	25.90	7/16/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	5,525.31	7/16/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	8,907.13	7/16/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	35,311.15	7/16/2013
WALMART #1801	Food/Hygiene Assist	14.24	7/16/2013
WALMART #284	Food/Hygiene Assist	20.00	7/16/2013
WALMART #972	Restitution Payable	185.07	7/16/2013
WALT A CLEVELAND	Counsel Fees-Courts	500.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	300.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	425.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	7/16/2013
WARREN ST JOHN	Counsel Fees-Courts	600.00	7/16/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	11,000.00	7/16/2013
WARS SYC LLC	Utility Assistance	24.64	7/16/2013
WARS SYC LLC	Rental Assistance	475.00	7/16/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	7/16/2013
Wayne Pollard	Travel	140.00	7/16/2013
WDOP SUB II LP	Utility Assistance	36.99	7/16/2013
WEATHERFORD COLLEGE BUSINESS OFFICE	Education	90.00	7/16/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	950.00	7/16/2013
WEST GROUP	Subscriptions	247.56	7/16/2013
WEST GROUP	Non-Track Equipment	306.10	7/16/2013
WEST SIDE LANDFILL WM	Disposal Service	117.32	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN DATA SYSTEMS	Equipment Maint	2,602.00	7/16/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	7/16/2013
WESTERN-BRW PAPER CO INC	Supplies	249.20	7/16/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/16/2013
WESTERN-BRW PAPER CO INC	Supplies	272.30	7/16/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	290.88	7/16/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,120.00	7/16/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,112.00	7/16/2013
WHITNEY ANDERSON	Hlth Dept Immu Fees	25.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,207.50	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,350.00	7/16/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,500.00	7/16/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	7/16/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	7/16/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,450.00	7/16/2013
William K Bearden	Travel	10.00	7/16/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	7/16/2013
William O Shelton	Education	675.52	7/16/2013
WILLIAM S HARRIS	Counsel Fees-Courts	1,007.00	7/16/2013
WILLIAM SHELTON	Reporter's Records	28.60	7/16/2013
WILLIAM SHELTON	Reporter's Records	40.00	7/16/2013
WILLOW CREEK SIGNS INC	Non-Track Const/Bldg	6,275.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	7/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	7/16/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	7/16/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,200.00	7/16/2013
WOODWARD YOUTH CORPORATION	Residential Servc	8,295.00	7/16/2013
WORLD WIDE INTERPRETERS INC	Professional Service	87.88	7/16/2013
WORLD WIDE INTERPRETERS INC	Professional Service	102.66	7/16/2013
XEROX CORPORATION SERVICE	Equipment Maint	78.19	7/16/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	697.49	7/16/2013
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	50.00	7/16/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	2,289.07	7/16/2013
Yolanda Ramirez	Education	170.00	7/16/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	18,750.00	7/16/2013
ZRT LABORATORY LLC	Professional Service	25.00	7/16/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - July 16, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Affordable Housing Network LLC	Subscriptions	6,718.00	7/16/2013
AK Child Support Services Division	Child Support	(46.15)	7/16/2013
AK Child Support Services Division	Child Support	190.15	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	98.78	7/16/2013
Alice Whitten	5006 Chapter 13 Levy	7,598.40	7/16/2013
American General Life Ins	Lifestyle, American General Co.	63.27	7/16/2013
Annette Knight-Crowley	Travel	200.00	7/16/2013
Anthem Life Insurance Co	PGL/Anthem Life	34.64	7/16/2013
Arkansas Office Of Child Support	Child Support	201.23	7/16/2013
Arlington Water Utilities	Utility Assistance	373.46	7/16/2013
C L E A T	Union Dues	(75.00)	7/16/2013
C L E A T	Union Dues	6,534.00	7/16/2013
California SDU	Child Support	163.72	7/16/2013
Cellebrite USA Corp	Computers (Mod)	5,084.00	7/16/2013
Coast Professional Inc	5002 Student Loan Levy	42.32	7/16/2013
Coast Professional Inc	5002 Student Loan Levy	218.47	7/16/2013
Delta Dental	Dental Claims	14,532.30	7/16/2013
Delta Dental	Dental Claims	3,753.70	7/16/2013
Delta Management Associates Inc	5002 Student Loan Levy	(10.91)	7/16/2013
Delta Management Associates Inc	5002 Student Loan Levy	133.02	7/16/2013
DirecTV Inc	Subscriptions	133.99	7/16/2013
Dustie L Sanders	Travel	160.00	7/16/2013
Empire Paper Company	Sheriff Inventory	459.86	7/16/2013
Express Scripts	Prescription Claims	516,685.26	7/16/2013
Express Scripts	Prescription Claims	79,885.63	7/16/2013
Fraternal Order of Police	Union Dues	1,750.00	7/16/2013
GC Services LP	5002 Student Loan Levy	18.20	7/16/2013
GC Services LP	5002 Student Loan Levy	163.21	7/16/2013
General Revenue Corporation	5002 Student Loan Levy	32.14	7/16/2013
General Revenue Corporation	5002 Student Loan Levy	499.64	7/16/2013
Geovanela Garcia	DIRECT - Misdemeanor	500.00	7/16/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/16/2013
Internal Revenue Service	5001 Tax Levy	1,138.10	7/16/2013
IRS Fica EE	FICA-Employee	1,641.00	7/16/2013
IRS Fica EE	FICA-Employee	525,723.64	7/16/2013
IRS Fica ER	FICA-Employer	1,641.00	7/16/2013
IRS Fica ER	FICA-Employer	525,723.64	7/16/2013
IRS Fit	FIT Withholding	9,674.88	7/16/2013
IRS Fit	FIT Withholding	957,394.12	7/16/2013
IRS Med EE	Medicare-Employee	459.34	7/16/2013
IRS Med EE	Medicare-Employee	123,083.36	7/16/2013
IRS Med ER	Medicare-Employer	459.34	7/16/2013
IRS Med ER	Medicare-Employer	123,083.36	7/16/2013
Jl Specialty Services	Worker's Compensation - 7/8-7/12/2013	84,008.71	7/16/2013
Jl Specialty Services	Worker's Compensation - 7/15-7/19/2013	51,638.65	7/16/2013
JPMorgan Chase Bank NA	Supplies	173.80	7/16/2013
JPMorgan Chase Bank NA	Dues	(50.00)	7/16/2013
JPMorgan Chase Bank NA	Transportation	1,018.70	7/16/2013
JPMorgan Chase Bank NA	Fuel	10.00	7/16/2013
JPMorgan Chase Bank NA	Fuel	84.93	7/16/2013
JPMorgan Chase Bank NA	County Projects	20.00	7/16/2013
JPMorgan Chase Bank NA	Education	635.00	7/16/2013
JPMorgan Chase Bank NA	Education	300.00	7/16/2013
JPMorgan Chase Bank NA	Education	438.85	7/16/2013
JPMorgan Chase Bank NA	Education	328.67	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	418.60	7/16/2013
JPMorgan Chase Bank NA	Travel	6,157.61	7/16/2013
JPMorgan Chase Bank NA	Parts and Supplies	766.73	7/16/2013
JPMorgan Chase Bank NA	Field Equip&Supplies	202.68	7/16/2013
JPMorgan Chase Bank NA	Building Maintenance	79.95	7/16/2013
JPMorgan Chase Bank NA	Cement and Concrete	259.50	7/16/2013
JPMorgan Chase Bank NA	Meeting Expenses	50.00	7/16/2013
JPMorgan Chase Bank NA	Educational Material	(1.70)	7/16/2013
JPMorgan Chase Bank NA	Subscriptions	200.00	7/16/2013
KPMG LLP	Misc Receivable	5,000.00	7/16/2013
KPMG LLP	Misc Payable	5,000.00	7/16/2013
KPMG LLP	Financial Contracts	8,000.00	7/16/2013
KPMG LLP	Financial Contracts	4,000.00	7/16/2013
Lewellyn Management LLC	Rental Assistance	1,000.00	7/16/2013
Lincoln Financial Group	Deferred Comp	12,598.78	7/16/2013
Lisa Porter	Travel	200.00	7/16/2013
Metropolitan Life	Metlife	144.37	7/16/2013
Metropolitan Life	Metlife	14,220.28	7/16/2013
Michigan State Disbursement Unit	Child Support	201.61	7/16/2013
Nardis Inc	Safety/Tact Supplies	1,291.00	7/16/2013
Nationwide Retirement Solutions	Deferred Comp	(56,823.83)	7/16/2013
Nationwide Retirement Solutions	Deferred Comp	89,597.74	7/16/2013
Nationwide Retirement Solutions	Deferred Comp	(56,823.83)	7/16/2013
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	7/16/2013
Nebraska Child Support Pa	Child Support	168.47	7/16/2013
North Dakota SDU	Child Support	228.47	7/16/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	27.29	7/16/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	244.81	7/16/2013
PA SCDU	Child Support	180.86	7/16/2013
Paulette Williams	Williams 5007 Garnishment	303.54	7/16/2013
PayFlex	Dependent Care Claims	3,854.11	7/16/2013
PayFlex	Section 125 Claims	36,195.20	7/16/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.54	7/16/2013
Police & Firefighters Ins Assoc	Union Dues	53.21	7/16/2013
Police & Firefighters Ins Assoc	Union Dues	17,557.22	7/16/2013
Prepaid Legal Services	Prepaid Attorney	3,293.65	7/16/2013
Readsoft Inc	Professional Service	12,500.00	7/16/2013
Shannon Gracey Ratcliff & Miller LLP	Counsel Fees-Probate	500.00	7/16/2013
Shell Fleet Management	Fuel	377.14	7/16/2013
Shell Fleet Management	Education	80.64	7/16/2013
Shell Fleet Management	Education	56.10	7/16/2013
Shell Fleet Management	Travel	463.04	7/16/2013
Shell Fleet Management	Fuel	56.21	7/16/2013
Sprint Nextel	Telephone - Mobile	148.04	7/16/2013
Sprint Nextel	Telephone - Mobile	183.30	7/16/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	7/16/2013
State Bar of Texas	Education	620.00	7/16/2013
Tarrant Co. P/R Acct	Payroll Transfers	(202.86)	7/16/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,958,873.05	7/16/2013
Tarrant County Clerk	Change Funds	200.00	7/16/2013
Tarrant County Deputy Sheriff	Union Dues	(19.00)	7/16/2013
Tarrant County Deputy Sheriff	Union Dues	1,666.50	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	Retirement Employer-June 2013	2,473,825.34	7/16/2013
TCDRS	Retirement Employer-June 2013	1,251,212.24	7/16/2013
Teletouch Communications Inc	Pager / Blackberry	59.62	7/16/2013
Teletouch Communications Inc	Pager / Blackberry	1,728.98	7/16/2013
Teletouch Communications Inc	Pager / Blackberry	268.29	7/16/2013
Teletouch Communications Inc	Pager / Blackberry	59.62	7/16/2013
Teletouch Communications Inc	Pager / Blackberry	298.10	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.27	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	1,103.04	7/16/2013
Teletouch Communications INC	Telephone - Mobile	319.86	7/16/2013
Teletouch Communications INC	Telephone - Mobile	53.34	7/16/2013
Teletouch Communications INC	Telephone - Mobile	206.60	7/16/2013
Teletouch Communications INC	Telephone - Mobile	13.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	190.26	7/16/2013
Teletouch Communications INC	Telephone - Mobile	126.80	7/16/2013
Teletouch Communications INC	Pager / Blackberry	119.24	7/16/2013
Teletouch Communications INC	Pager / Blackberry	59.62	7/16/2013
Teletouch Communications INC	Pager / Blackberry	59.62	7/16/2013
Teletouch Communications INC	Pager / Blackberry	59.62	7/16/2013
Teletouch Communications INC	Pager / Blackberry	178.86	7/16/2013
Teletouch Communications INC	Pager / Blackberry	718.18	7/16/2013
Teletouch Communications INC	Telephone - Mobile	90.80	7/16/2013
Teletouch Communications INC	Pager / Blackberry	59.62	7/16/2013
Tennessee Child Support Receipting	Child Support	350.76	7/16/2013
Texas Child Support Disbursement	Child Support	648.22	7/16/2013
Texas Child Support Disbursement	Child Support	44,851.37	7/16/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	187.44	7/16/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	652.74	7/16/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,358.33	7/16/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,696.10	7/16/2013
Texas Comptroller of Public Accts	Discount	(29.48)	7/16/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	33.66	7/16/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,828.57	7/16/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	(101.00)	7/16/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	7/16/2013
Tim Truman	5006 Chapter 13 Levy	4,931.40	7/16/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,587.49	7/16/2013
U S Postmaster	Postage	230.00	7/16/2013
U S Postmaster	Postage	1,150.00	7/16/2013
United Way	United Fund	2,440.11	7/16/2013
UnitedHealthcare	Medical Claims	729,412.09	7/16/2013
UnitedHealthcare	Medical Claims	37,946.05	7/16/2013
US Department of Education	5002 Student Loan Levy	8.27	7/16/2013
US Department of Education	5002 Student Loan Levy	171.57	7/16/2013
Valic Retirement	Deferred Comp	10,750.97	7/16/2013
Washington State Support Registry	Child Support	99.26	7/16/2013
Washington State Support Registry	Child Support	582.29	7/16/2013
West Side Landfill WM	Disposal Service	175.00	7/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	154.16	7/16/2013
YMCA	YMCA	2,407.00	7/16/2013