

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - July 09, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	679.00	7/9/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	188.00	7/9/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	118.00	7/9/2013
4 IMPRINT INC	Supplies	1,151.63	7/9/2013
4 IMPRINT INC	Supplies	1,865.56	7/9/2013
4M YOUTH SERVICES INC	Medical Supplies	4.00	7/9/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	174.00	7/9/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	47.85	7/9/2013
AAA GLASS & MIRROR	Supplies	180.00	7/9/2013
AAA GLASS & MIRROR	Building Maintenance	236.00	7/9/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	7/9/2013
AARON BENTER	Counsel Fees-Courts	200.00	7/9/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	7/9/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	7/9/2013
ABE FACTOR	Counsel Fees-Courts	100.00	7/9/2013
ABE FACTOR	Counsel Fees-Courts	237.50	7/9/2013
ABLE COMMUNICATIONS INC	Professional Service	9,645.31	7/9/2013
ACCURATE FORMS & SUPPLIES	Supplies	996.00	7/9/2013
ACE OFFICE SUPPLIES	Non-Track Equipment	299.50	7/9/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	667.94	7/9/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	845.29	7/9/2013
ADE INCORPORATED	Evaluation Forms	562.50	7/9/2013
ADVANCED INSTRUMENTS	Lab Supplies	394.00	7/9/2013
AG-POWER INC	Parts and Supplies	465.14	7/9/2013
AGR FUNDING INC	Contract Labor	2,425.36	7/9/2013
AIR ENGINEERING AND TESTING	Professional Service	4,000.00	7/9/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	7/9/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/9/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	7/9/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	7/9/2013
ALDINGER CO	Lab Equip Mainten	56.00	7/9/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	287.00	7/9/2013
ALERE TOXICOLOGY	Supplies	1,337.50	7/9/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	7/9/2013
ALICIA R JOHNSON	Counsel Fees-Courts	800.00	7/9/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	7/9/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	7/9/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	1,110.00	7/9/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	7/9/2013
ALLIANCE FOR CHILDREN	Alliance for Child'n	14,525.41	7/9/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	9,500.00	7/9/2013
ALPINE FUNERAL SERVICES INC	County Burials	700.00	7/9/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/9/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	7/9/2013
AMBIT ENERGY LLC	Utility Allowance	206.00	7/9/2013
AMBIT ENERGY LLC	Utility Assistance	506.84	7/9/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,007.09	7/9/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,443.94	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TRAINCO INC	Education	2,970.00	7/9/2013
ANDRE D JACKSON	Misc Payable	60.00	7/9/2013
ANDREA REED CSR	Professional Service	722.72	7/9/2013
ANKUR CHAWLA	Rent Sub to L'lords	538.00	7/9/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	650.00	7/9/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	850.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	150.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	7/9/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	7/9/2013
APOSTOLIC ASSEMBLY OF FAITH CHURCH	Restitution Payable	40.00	7/9/2013
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	3,952.00	7/9/2013
AQUA-REC INC	Pool Maintenance	956.50	7/9/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/9/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	7/9/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	7/9/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	7/9/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	7/9/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	68.04	7/9/2013
Arlene D Junior	Education	208.68	7/9/2013
ARLINGTON GIRLS SOFTBALL ASSOC	Restitution Payable	3.00	7/9/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	36.15	7/9/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	796.00	7/9/2013
ARLINGTON SOUTHERN HILLS	Utility Assistance	28.86	7/9/2013
ARLINGTON SOUTHERN HILLS	Rental Assistance	549.00	7/9/2013
ARLINGTON WATER UTILITIES	Water	13.89	7/9/2013
ARLINGTON WATER UTILITIES	Water	20.83	7/9/2013
ARLINGTON WATER UTILITIES	Water	34.28	7/9/2013
ARLINGTON WATER UTILITIES	Water	89.27	7/9/2013
ARLINGTON WATER UTILITIES	Water	239.63	7/9/2013
ARLINGTON WATER UTILITIES	Utility Assistance	428.21	7/9/2013
ARLINGTON WATER UTILITIES	Water	1,174.22	7/9/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	939.44	7/9/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	8,280.94	7/9/2013
Ashley N Hickson	Travel	132.00	7/9/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	6,750.00	7/9/2013
AT&T	Telephone-Basic	242.98	7/9/2013
ATMOS ENERGY CORP	Gas	2.99	7/9/2013
ATMOS ENERGY CORP	Gas	3.43	7/9/2013
ATMOS ENERGY CORP	Gas	17.18	7/9/2013
ATMOS ENERGY CORP	Gas	32.70	7/9/2013
ATMOS ENERGY CORP	Gas	37.34	7/9/2013
ATMOS ENERGY CORP	Gas	39.87	7/9/2013
ATMOS ENERGY CORP	Gas	48.78	7/9/2013
ATMOS ENERGY CORP	Gas	51.69	7/9/2013
ATMOS ENERGY CORP	Gas	55.79	7/9/2013
ATMOS ENERGY CORP	Utility Assistance	78.33	7/9/2013
ATMOS ENERGY CORP	Gas	94.39	7/9/2013
ATMOS ENERGY CORP	Gas	148.90	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	1,176.29	7/9/2013
ATMOS ENERGY CORP	Utility Assistance	1,999.74	7/9/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	219.00	7/9/2013
AUTONATION	Central Garage Inv	59.50	7/9/2013
AUTO-SAN	Custodian Services	162.00	7/9/2013
AUTO-SAN	Building Maintenance	702.00	7/9/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	263.00	7/9/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	2,025.00	7/9/2013
B & H PHOTO VIDEO	Computer Supplies	89.00	7/9/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	7/9/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,200.00	7/9/2013
BALL & HASE PC	Counsel Fees-Courts	100.00	7/9/2013
BALL & HASE PC	Counsel Fees-Courts	100.00	7/9/2013
BALL & HASE PC	Counsel Fees-Courts	550.00	7/9/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	1,375.00	7/9/2013
BALL & HASE PC	Counsel Fees-Courts	1,500.00	7/9/2013
BALL & HASE PC	Cnsl Fees-Cap Murder	12,000.00	7/9/2013
BANE MACHINERY INC	Parts and Supplies	681.34	7/9/2013
Barbara Murphy	Travel	212.00	7/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	7/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	7/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	7/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	7/9/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	87.41	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	214.26	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,438.44	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,932.61	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,282.44	7/9/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,404.33	7/9/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	7/9/2013
BARRY ALFORD	Counsel Fees-Courts	1,225.00	7/9/2013
BARRY JOHNSON	Counsel Fees-Courts	300.00	7/9/2013
BASECOM INC	Building Maintenance	56.23	7/9/2013
BASECOM INC	Building Maintenance	247.65	7/9/2013
BELINDA CARMIKLE	Restitution Payable	25.00	7/9/2013
BEN E KEITH COMPANY	Food	600.49	7/9/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,250.00	7/9/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,700.00	7/9/2013
BENTLEY INSTRUMENTS	Lab Supplies	60.00	7/9/2013
BIG COUNTRY SUPPLY	Parts and Supplies	295.20	7/9/2013
BILL LEONARD	Counsel Fees-Courts	300.00	7/9/2013
BIMBO BAKERIES USA INC	Food	131.53	7/9/2013
BIOEXPRESS CORP	Lab Supplies	170.90	7/9/2013
BIOEXPRESS CORP	Lab Supplies	313.98	7/9/2013
BLAKE BURNS	Counsel Fees-Courts	1,200.00	7/9/2013
Blanca E Burciaga	Education	60.00	7/9/2013
BOUND TREE MEDICAL LLC	Lab Supplies	152.40	7/9/2013
BRENDA HANSEN	Counsel Fees-Juv	295.00	7/9/2013
BRENDA HEIN	Reporter's Records	1,148.00	7/9/2013
BRETT BOONE	Counsel Fees-Courts	1,760.00	7/9/2013
BRIAN C SIMPSON	Counsel Fees-Courts	225.00	7/9/2013
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	350.00	7/9/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,000.00	7/9/2013
BRIAN J WILLETT	Counsel Fees-Courts	2,200.00	7/9/2013
BRIAN J WILLETT	Counsel Fees-Courts	11,300.00	7/9/2013
BRIAN K WALKER	Counsel Fees-Courts	575.00	7/9/2013
BRIAN K WALKER	Counsel Fees-Courts	8,650.00	7/9/2013
BRIAN M BOUFFARD	Professional Service	187.50	7/9/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	7/9/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	7/9/2013
BRITTANY MAEBERRY	Misc Payable	120.00	7/9/2013
BROWN, OWENS AND BRUMLEY	County Burials	700.00	7/9/2013
BVA SCIENTIFIC INC	Lab Supplies	329.45	7/9/2013
C.D. HARTNETT CO	Food	105.49	7/9/2013
C.D. HARTNETT CO	Food	7,183.85	7/9/2013
CALICO INDUSTRIES INC	Kitchen Supplies	13.32	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	275.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	550.00	7/9/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	7/9/2013
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	7/9/2013
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	7/9/2013
CANDACE M TAYLOR	Counsel Fees-Courts	5,550.00	7/9/2013
CANON FINANCIAL SERVICES INC	Equipment Rentals	5,433.00	7/9/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	7/9/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	2,263.57	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	7/9/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	7/9/2013
CAREY WALKER	Counsel Fees-Courts	275.00	7/9/2013
CARMEN L COOPER	HAP Reimb Port-in	582.00	7/9/2013
CAROL P PIERCE	Counsel Fees - CPS	120.00	7/9/2013
CAROLE KERR	Counsel Fees-Courts	200.00	7/9/2013
CAROLINA IMAGING COMPUTER	Supplies	282.80	7/9/2013
CAROLINA IMAGING COMPUTER	Supplies	2,377.20	7/9/2013
CARQUEST AUTO PARTS	Parts and Supplies	59.78	7/9/2013
CASEY COLE	Counsel Fees-Courts	400.00	7/9/2013
CASEY COLE	Counsel Fees-Courts	400.00	7/9/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	250.00	7/9/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	7/9/2013
CATAPULT SYSTEMS INC	Professional Service	13,175.00	7/9/2013
Catherine A Young	Education	107.99	7/9/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	7/9/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	7/9/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,000.00	7/9/2013
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	190.00	7/9/2013
CEDAR HILL MEMORIAL PARK	County Burials	2,815.00	7/9/2013
CE-DFW INC	Equipment Maint	476.17	7/9/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	340.00	7/9/2013
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	98.47	7/9/2013
CERILLIANT CORPORATION	Lab Supplies	1,249.81	7/9/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	56.22	7/9/2013
CHANNING BETE COMPANY INC	Health Promo Pgrm	1,274.30	7/9/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	7/9/2013
CHARLES F WILLIAMS	Parts and Supplies	422.50	7/9/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	7/9/2013
CHARLES ROACH	Counsel Fees-Courts	350.00	7/9/2013
CHARLES ROACH	Counsel Fees-Courts	400.00	7/9/2013
CHARM-TEX	Personal Hygiene	107.60	7/9/2013
CHARM-TEX	Bedding and Clothing	524.80	7/9/2013
CHARTER COMMUNICATIONS	Subscriptions	92.91	7/9/2013
CHECKPOINT SERVICES INC	Computer Supplies	66.52	7/9/2013
CHECKPOINT SERVICES INC	Equipment Maint	255.00	7/9/2013
CHECKPOINT SERVICES INC	Computer Supplies	698.15	7/9/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	725.80	7/9/2013
CHECKPOINT SERVICES INC	Computer Supplies	764.13	7/9/2013
CHECKPOINT SERVICES INC	Computer Supplies	855.58	7/9/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	2,410.25	7/9/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	2,991.69	7/9/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	7,198.40	7/9/2013
CHEM AQUA	A/C Maint Contract	240.00	7/9/2013
CHEM AQUA	A/C Maint Contract	280.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHERYL NASON	Professional Service	450.00	7/9/2013
Chris A Shahan	Transportation	68.22	7/9/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	7/9/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	222.00	7/9/2013
Christopher D Bell	Transportation	29.24	7/9/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	125.00	7/9/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	7/9/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,775.00	7/9/2013
CINTAS FAS LOCKBOX 636525	Supplies	150.89	7/9/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	89.74	7/9/2013
CITY OF EULESS	Water	19.53	7/9/2013
CITY OF EULESS	Water	23.88	7/9/2013
CITY OF EVERMAN	Utility Assistance	76.84	7/9/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	137.60	7/9/2013
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	14,959.00	7/9/2013
CITY OF GRAND PRAIRIE	Utility Assistance	173.42	7/9/2013
CITY OF LAKE WORTH	Water	82.67	7/9/2013
CITY OF LAKE WORTH	Water	82.67	7/9/2013
CITY OF LAKE WORTH	Water	82.67	7/9/2013
CITY OF LAKE WORTH	Water	118.65	7/9/2013
CITY OF LAKE WORTH	Water	127.27	7/9/2013
CITY OF LAKE WORTH	Water	186.90	7/9/2013
CITY OF LAKE WORTH	Water	296.10	7/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	7/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	7/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	251.95	7/9/2013
CITY OF MANSFIELD WATER/SEWER	Water	853.23	7/9/2013
CITY OF SANSOM PARK	Utility Assistance	149.94	7/9/2013
CITY OF WATAUGA	Utility Assistance	58.85	7/9/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	7/9/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	351.00	7/9/2013
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,635.00	7/9/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub/Dep L'lords	300.00	7/9/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	811.48	7/9/2013
CODY L COFER	Counsel Fees-Juv	100.00	7/9/2013
CODY L COFER	Counsel Fees - CPS	100.00	7/9/2013
CODY L COFER	Counsel Fees-Courts	200.00	7/9/2013
CODY L COFER	Counsel Fees-Courts	200.00	7/9/2013
CODY L COFER	Counsel Fees-Courts	200.00	7/9/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	250.00	7/9/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	850.00	7/9/2013
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	150.00	7/9/2013
COLLINS WINDOW CLEANING	Building Maintenance	480.00	7/9/2013
CONNECTING URBAN FAMILIES	Professional Service	1,430.00	7/9/2013
CONNIE HARRIS GILFEATHER	Reporter's Records	352.00	7/9/2013
CONNIE HARRIS GILFEATHER	Professional Service	1,806.80	7/9/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	7/9/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	125.00	7/9/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	7/9/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/9/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/9/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/9/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/9/2013



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/9/2013
COURTNEY MILLER	Counsel Fees-Courts	250.00	7/9/2013
CRAIG S MICHALK	Counsel Fees-Courts	200.00	7/9/2013
CRENSHAW CONSULTING GROUP LLC	Professional Service	8,205.37	7/9/2013
CROWNE PLAZA	Travel	97.75	7/9/2013
CROWNE PLAZA	Travel	146.62	7/9/2013
CROWNE PLAZA	Travel	146.62	7/9/2013
CROWNE PLAZA	Travel	146.63	7/9/2013
CROWNE PLAZA	Travel	146.63	7/9/2013
CRUCELL VACCINES INC	Medical Supplies	5,400.00	7/9/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	164.00	7/9/2013
CTJ MAINTENANCE INC	Custodian Services	928.50	7/9/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	7/9/2013
CTJ MAINTENANCE INC	Custodian Services	3,529.75	7/9/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	807.00	7/9/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	7/9/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	175.00	7/9/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	925.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.10	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	106.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	182.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	255.80	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	275.70	7/9/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	432.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	666.00	7/9/2013
CVR COMPUTER SUPPLIES INC	Supplies	739.60	7/9/2013
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	7/9/2013
CYPRESS CHASE APARTMENTS	Rental Assistance	515.00	7/9/2013
D ROBIN MCCARTY	Counsel Fees-Courts	175.00	7/9/2013
D ROBIN MCCARTY	Counsel Fees-Courts	225.00	7/9/2013
D ROBIN MCCARTY	Counsel Fees-Courts	325.00	7/9/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	7/9/2013
DALE HEISCH	Counsel Fees-Courts	500.00	7/9/2013
Dan Nichols	Education	247.30	7/9/2013
DANA A DUFFEY	Counsel Fees - CPS	200.00	7/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	7/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	7/9/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,300.00	7/9/2013
DANIEL YOUNG	Counsel Fees-Courts	450.00	7/9/2013
DANIEL YOUNG	Counsel Fees-Courts	550.00	7/9/2013
DANNY D PITZER	Cnsl Fees-Cap Murder	2,316.67	7/9/2013
DANNY D PITZER	Counsel Fees-Courts	4,633.33	7/9/2013
DARCY NILES DENO	Counsel Fees-Juv	100.00	7/9/2013
DARCY NILES DENO	Counsel Fees - CPS	715.00	7/9/2013
DARYL GENE BROWN	Restitution Payable	35.00	7/9/2013
DAVID BAYS	Counsel Fees-Courts	300.00	7/9/2013
DAVID BAYS	Counsel Fees-Courts	600.00	7/9/2013
David G Jefferson	Travel	238.03	7/9/2013
DAVID L MARLOW	Investigative	411.25	7/9/2013



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DAVID PALMER	Counsel Fees-Courts	200.00	7/9/2013
DAVID RICHARDS	Counsel Fees-Courts	250.00	7/9/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	7/9/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	7/9/2013
DEFENDER SUPPLY LLC	Non-Track Equipment	14,508.72	7/9/2013
DELTA FACILITY SERVICES LLC	Equipment Maint	120.00	7/9/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	124.00	7/9/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	7/9/2013
DEREK BROWN	Counsel Fees-Courts	100.00	7/9/2013
DEREK BROWN	Counsel Fees-Courts	1,100.00	7/9/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	84.00	7/9/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.87	7/9/2013
DIANN Y BLACKSHIRE	Misc Payable	134.00	7/9/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	786.00	7/9/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	11.00	7/9/2013
DIRECT ENERGY LP	Utility Assistance	13.74	7/9/2013
DIRECT ENERGY LP	Utility Allowance	39.00	7/9/2013
DIRECT ENERGY LP	Utility Assistance	46.85	7/9/2013
DIRECT ENERGY LP	Utility Assistance	71.90	7/9/2013
DIRECT ENERGY LP	Utility Assistance	160.99	7/9/2013
DIRECT ENERGY LP	Utility Assistance	387.67	7/9/2013
DIRECT ENERGY LP	Utility Allowance	1,983.02	7/9/2013
DIRECTV INC	Subscriptions	55.98	7/9/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,332.00	7/9/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	7/9/2013
DON GANDY	Counsel Fees-Courts	300.00	7/9/2013
DON M DAWES	Counsel Fees - CPS	1,275.00	7/9/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,455.00	7/9/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	124.20	7/9/2013
DREW & ROGERS INC	Supplies	695.00	7/9/2013
DSCI INC and	Rehab/Preserve Act	8,516.03	7/9/2013
DSCI INC and	Rehab/Preserve Act	18,813.97	7/9/2013
DSCI INC and	Rehab/Preserve Act	28,960.00	7/9/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	7/9/2013
EARL E BATES JR	Counsel Fees-Courts	200.00	7/9/2013
EARL E BATES JR	Counsel Fees-Courts	700.00	7/9/2013
EARL E BATES JR	Counsel Fees-Courts	1,300.00	7/9/2013
EARL E BATES JR	Counsel Fees-Courts	1,600.00	7/9/2013
EATON CORPORATION	Building Maintenance	4,253.11	7/9/2013
EDWARD DON & COMPANY	Sheriff Inventory	442.50	7/9/2013
EDWARD G JONES	Counsel Fees-Courts	200.00	7/9/2013
EDWARD G JONES	Counsel Fees-Courts	600.00	7/9/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	445.00	7/9/2013
ELECTION CENTER INC	Education	140.00	7/9/2013
ELECTION CENTER INC	Education	399.00	7/9/2013
ELECTION CENTER INC	Education	848.00	7/9/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	75.00	7/9/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	325.00	7/9/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	7/9/2013
ELIZABETH RIVERA	Counsel Fees - CPS	150.00	7/9/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/9/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/9/2013
ELOY SEPULVEDA	Counsel Fees-Courts	275.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	7/9/2013
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	7/9/2013
EMPIRE PAPER COMPANY	Kitchen Supplies	128.16	7/9/2013
EMPIRE PAPER COMPANY	Custodian Supplies	1,080.00	7/9/2013
EMPIRE PAPER COMPANY	Custodian Supplies	1,323.27	7/9/2013
ENCON SYSTEMS INC	Supplies	54.00	7/9/2013
ENCON SYSTEMS INC	Supplies	83.54	7/9/2013
ENCON SYSTEMS INC	Supplies	130.90	7/9/2013
ENCON SYSTEMS INC	Supplies	141.74	7/9/2013
ENCON SYSTEMS INC	Supplies	159.27	7/9/2013
ENCON SYSTEMS INC	Supplies	181.72	7/9/2013
ENCON SYSTEMS INC	Supplies	235.44	7/9/2013
ENCON SYSTEMS INC	Equipment Maint	249.12	7/9/2013
ENCON SYSTEMS INC	Supplies	258.42	7/9/2013
ENCON SYSTEMS INC	Supplies	316.72	7/9/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	75.00	7/9/2013
ENTRUST ENERGY INC	Utility Assistance	90.17	7/9/2013
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	7/9/2013
ERIC CUMMINGS	Counsel Fees-Courts	610.00	7/9/2013
ERIC D BEAL	Counsel Fees - CPS	100.00	7/9/2013
ESTER FLOYD	Rental Assistance	300.00	7/9/2013
EVCO PARTNERS LP	Building Maintenance	(59.98)	7/9/2013
EVCO PARTNERS LP	Parts and Supplies	15.60	7/9/2013
EVCO PARTNERS LP	Parts and Supplies	19.48	7/9/2013
EVCO PARTNERS LP	Supplies	21.70	7/9/2013
EVCO PARTNERS LP	Supplies	29.60	7/9/2013
EVCO PARTNERS LP	Supplies	37.08	7/9/2013
EVCO PARTNERS LP	Landscaping Expense	63.10	7/9/2013
EVCO PARTNERS LP	Lab Supplies	75.86	7/9/2013
EVCO PARTNERS LP	Building Maintenance	105.57	7/9/2013
EVCO PARTNERS LP	Building Maintenance	124.12	7/9/2013
EVCO PARTNERS LP	Landscaping Expense	178.25	7/9/2013
EVCO PARTNERS LP	Building Maintenance	193.22	7/9/2013
EVCO PARTNERS LP	Field Equip&Supplies	195.84	7/9/2013
EVCO PARTNERS LP	Parts and Supplies	378.61	7/9/2013
EVCO PARTNERS LP	Field Equip&Supplies	398.96	7/9/2013
EVCO PARTNERS LP	Building Maintenance	538.51	7/9/2013
EVCO PARTNERS LP	Supplies	1,107.88	7/9/2013
FAIR OAKS CREEK LTD	Utility Assistance	13.96	7/9/2013
FARMERS MARKET	Food	383.39	7/9/2013
FEDEX	Building Maintenance	82.13	7/9/2013
FEDEX	Postage	110.39	7/9/2013
FEDEX	Postage	281.41	7/9/2013
FEDEX	Postage	687.01	7/9/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	7/9/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	7/9/2013
FELIPE O CALZADA	Counsel Fees-Courts	160.00	7/9/2013
FELIPE O CALZADA	Counsel Fees-Juv	200.00	7/9/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	7/9/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	7/9/2013
FIESTA MART INC	Food/Hygiene Assist	15.00	7/9/2013
FIRST CALL MORGUE	Professional Service	700.00	7/9/2013
FIRST CHOICE POWER	Utility Allowance	121.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	HAP Reimb Port-in	261.00	7/9/2013
FIRST CHOICE POWER	Utility Assistance	550.81	7/9/2013
FISHER SCIENTIFIC	Lab Supplies	52.06	7/9/2013
FISHER SCIENTIFIC	Lab Supplies	66.45	7/9/2013
FISHER SCIENTIFIC	Lab Supplies	200.44	7/9/2013
FISHER SCIENTIFIC	Lab Supplies	323.20	7/9/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,388.62	7/9/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,439.49	7/9/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	5,585.39	7/9/2013
FORT WORTH ELECTRIC	Building Maintenance	700.63	7/9/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	23.00	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	47.48	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	143.22	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	147.41	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	151.21	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	208.43	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	261.35	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	339.62	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	366.64	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	1,460.56	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	1,714.04	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	2,233.77	7/9/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,107.66	7/9/2013
FORT WORTH WATER DEPARTMENT	Water	9,012.67	7/9/2013
FOX SCIENTIFIC INC	Lab Supplies	221.60	7/9/2013
FRANCES B JANEZIC	Reporter's Records	232.00	7/9/2013
FRANCES B JANEZIC	Professional Service	1,626.12	7/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	7/9/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	7/9/2013
FRANK ADLER	Counsel Fees-Juv	100.00	7/9/2013
FRANK ADLER	Counsel Fees - CPS	100.00	7/9/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	400.00	7/9/2013
FRANKLIN COVEY	Supplies	32.76	7/9/2013
FRED CUMMINGS	Counsel Fees-Courts	4,610.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	7/9/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	7/9/2013
FUGRO CONSULTANTS INC	Professional Service	12,500.00	7/9/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	490.00	7/9/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	7/9/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	750.00	7/9/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	229.00	7/9/2013
FWH II LITTLE ROCK LLC	Travel	236.25	7/9/2013
FWH II LITTLE ROCK LLC	Travel	472.50	7/9/2013
FWH II LITTLE ROCK LLC	Travel	472.50	7/9/2013
FWH II LITTLE ROCK LLC	Travel	472.50	7/9/2013
FWH II LITTLE ROCK LLC	Travel	472.50	7/9/2013
G ALAN STEELE	Counsel Fees-Courts	100.00	7/9/2013
G ALAN STEELE	Counsel Fees-Courts	450.00	7/9/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	250.00	7/9/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/9/2013
G ANDREW PLATT	Counsel Fees-Courts	425.00	7/9/2013
G ANDREW PLATT	Counsel Fees-Courts	600.00	7/9/2013
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	295.35	7/9/2013
GAL-TEX HOTEL CORP	Education	108.90	7/9/2013
GARY MEDLIN	Counsel Fees-Courts	150.00	7/9/2013
GEORGE B MACKEY	Counsel Fees-Courts	125.00	7/9/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	237.50	7/9/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	7/9/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	108.45	7/9/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	2,580.00	7/9/2013
GES	Building Maintenance	100.16	7/9/2013
GES	Building Maintenance	124.00	7/9/2013
GES	A/C Maint Contract	124.00	7/9/2013
GES	A/C Maint Contract	124.00	7/9/2013
GES	Building Maintenance	186.00	7/9/2013
GES	A/C Maint Contract	192.67	7/9/2013
GES	A/C Maint Contract	205.26	7/9/2013
GES	A/C Maint Contract	306.50	7/9/2013
GES	Building Maintenance	372.00	7/9/2013
GES	A/C Maint Contract	456.10	7/9/2013
GES	A/C Maint Contract	1,024.74	7/9/2013
GES	A/C Maint Contract	1,049.53	7/9/2013
GEXA ENERGY LP	Utility Assistance	105.48	7/9/2013
GFOA-GOVERNMENT FINANCE OFFICERS	Education	30.00	7/9/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,425.00	7/9/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	1,278.00	7/9/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	810.40	7/9/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	250.00	7/9/2013
GOVERNMENT MANAGEMENT INFORMATION	Dues	400.00	7/9/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	7/9/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	18.00	7/9/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,042.11	7/9/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	111.09	7/9/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	78.37	7/9/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	7/9/2013
GREGORY SPENCER FUNERAL	County Burials	350.00	7/9/2013
GSBS BATENHORST INC	Professional Service	29,504.90	7/9/2013
GST PUBLIC SAFETY SUPPLY	Clothing	206.85	7/9/2013
H D SMITH WHOLESALE CO	Medical Supplies	1,160.59	7/9/2013
HACH COMPANY	Lab Supplies	29.55	7/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	7/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	7/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	7/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	7/9/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	675.00	7/9/2013
HARDY DIAGNOSTICS	Lab Supplies	568.73	7/9/2013
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	7/9/2013
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	7/9/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	300.04	7/9/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	5,971.39	7/9/2013
HARRY HARRIS, III	Counsel Fees-Courts	125.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS, III	Counsel Fees-Courts	200.00	7/9/2013
HARRY HARRIS, III	Counsel Fees-Courts	700.00	7/9/2013
HART INTERCIVIC INC	Equipment Maint	459.90	7/9/2013
HART INTERCIVIC INC	Voting Supplies	3,803.00	7/9/2013
HART INTERCIVIC INC	Capital Outlay-Compu	57,150.00	7/9/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/9/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	7/9/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/9/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	7/9/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	683.98	7/9/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,281.30	7/9/2013
HEIDELBERG USA INC	Graphics Inventory	1,545.78	7/9/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	318.00	7/9/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,407.50	7/9/2013
HENRY SCHEIN	Lab Supplies	152.00	7/9/2013
HENRY SCHEIN	Lab Supplies	285.00	7/9/2013
HERBERT D EVERITT	Counsel Fees-Courts	300.00	7/9/2013
Herman Downe	Education	904.94	7/9/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	215.00	7/9/2013
HYATT CORP AGENT OF 1000 H ST TRS	Education	296.56	7/9/2013
ICS	Personal Hygiene	108.00	7/9/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	706.54	7/9/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	124.00	7/9/2013
INCLUSION SOLUTIONS LLC	Voting Supplies	1,232.00	7/9/2013
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	1,175.94	7/9/2013
INFORMA SYSTEMS INC	Software Maintenance	13,615.37	7/9/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	266.03	7/9/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	272.40	7/9/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	7/9/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	280.00	7/9/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	238.26	7/9/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	799.25	7/9/2013
IRON MOUNTAIN	Rent	1,759.32	7/9/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	506.00	7/9/2013
IRVING HOLDINGS INC	Transportation	142.50	7/9/2013
IRVING HOLDINGS INC	Transportation	481.50	7/9/2013
IRVING HOLDINGS INC	Transportation	764.30	7/9/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,449.40	7/9/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/9/2013
J STEVEN BUSH	Counsel Fees-Courts	530.00	7/9/2013
JACKIE MARTIN	Counsel Fees - CPS	200.00	7/9/2013
JACQUELINE E WALKER	Professional Service	542.04	7/9/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	881.26	7/9/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	4,160.17	7/9/2013
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	7/9/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	437.50	7/9/2013
James L Knowles	Education	282.50	7/9/2013
JAMES MASEK	Counsel Fees - CPS	200.00	7/9/2013
JAMES R WILSON	Counsel Fees-Courts	150.00	7/9/2013
JANA KAY BRAVO	Reporter's Records	36.00	7/9/2013
JANA KAY BRAVO	Professional Service	1,445.44	7/9/2013
JANPAK	Custodian Supplies	1,216.54	7/9/2013
JANPAK	Custodian Supplies	1,510.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK	Custodian Supplies	2,339.50	7/9/2013
JASON R ROSS	Rent Sub to L'lords	313.00	7/9/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	900.00	7/9/2013
JDB TOWING LLC	Wrecker Service	232.50	7/9/2013
JDB TOWING LLC	Wrecker Service	620.00	7/9/2013
JEANIE LEE REED	Restitution Payable	12.50	7/9/2013
Jeanne M Green	Education	1,903.32	7/9/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	7/9/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	7/9/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,800.00	7/9/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	7/9/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	7/9/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	625.00	7/9/2013
JERRY WOOD	Counsel Fees-Courts	500.00	7/9/2013
JERRY WOOD	Counsel Fees-Courts	700.00	7/9/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	300.00	7/9/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	7/9/2013
JESUS NEVAREZ	Counsel Fees-Juv	300.00	7/9/2013
JIM CULBERTSON	Counsel Fees-Juv	580.00	7/9/2013
JIM CULBERTSON	Counsel Fees - CPS	1,890.00	7/9/2013
JIM LANE	Counsel Fees-Courts	125.00	7/9/2013
JIM LANE	Counsel Fees-Courts	750.00	7/9/2013
JIM'S FUNERAL HOME	County Burials	700.00	7/9/2013
JO AN G ASHLEY	Counsel Fees - CPS	105.00	7/9/2013
JOEL'S AIR INC	Rent Sub to L'lords	253.00	7/9/2013
JOETTA KEENE	Counsel Fees-Courts	225.00	7/9/2013
JOETTA KEENE	Counsel Fees-Courts	1,750.00	7/9/2013
JOETTA KEENE	Counsel Fees-Courts	3,900.00	7/9/2013
JOHN AVERY	Counsel Fees-Courts	400.00	7/9/2013
JOHN AVERY	Counsel Fees-Courts	400.00	7/9/2013
JOHN BENOIST	Counsel Fees-Probate	5,200.00	7/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	675.00	7/9/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,350.00	7/9/2013
JOHN H LADD	Investigative	243.54	7/9/2013
JOHN H MADDUX	County Projects	1,200.00	7/9/2013
JOHN LINEBARGER	Counsel Fees-Courts	125.00	7/9/2013
JOHN LINEBARGER	Counsel Fees-Courts	850.00	7/9/2013
JOHN R MARA LAW BOOKS	Law Books	34.95	7/9/2013
JOHN ROBNETT	Misc Payable	120.00	7/9/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	7/9/2013
JOHN W STICKELS	Counsel Fees-Courts	250.00	7/9/2013
JOHN W STICKELS	Counsel Fees-Courts	1,200.00	7/9/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	5,550.00	7/9/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	7/9/2013
JOHNSON COUNTY CONSTABLE - PCT 4	Court Costs	175.00	7/9/2013
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	7/9/2013
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	7/9/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	7/9/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	7/9/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	7/9/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	150.00	7/9/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,225.00	7/9/2013
JULES DEHI KOUE	Rent Sub to L'lords	587.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Counsel Fees-Juv	100.00	7/9/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	355.00	7/9/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	446.61	7/9/2013
KAI TEXAS	Professional Service	1,119.75	7/9/2013
KAI TEXAS	Professional Service	23,559.43	7/9/2013
KARA CARRERAS	Counsel Fees-Courts	156.25	7/9/2013
KARA CARRERAS	Counsel Fees-Courts	375.00	7/9/2013
KARMEN JOHNSON	Counsel Fees-Juv	100.00	7/9/2013
KARMEN JOHNSON	Counsel Fees - CPS	300.00	7/9/2013
KARMEN JOHNSON	Counsel Fees - CPS	700.00	7/9/2013
KASIE CROSBY	Misc Payable	7.00	7/9/2013
KATHARINE D STONE	Counsel Fees-Courts	200.00	7/9/2013
KATHARINE D STONE	Counsel Fees-Courts	500.00	7/9/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	7/9/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	7/9/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	7/9/2013
KAWA INC	Supplies	600.00	7/9/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	7/9/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	950.00	7/9/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,100.00	7/9/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	7/9/2013
KEITH MCKAY	Counsel Fees-Courts	450.00	7/9/2013
KEITH MCKAY	Counsel Fees-Courts	900.00	7/9/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	44.85	7/9/2013
KELLEY K CHEN	Interpreter Fees	800.00	7/9/2013
KENNETH CUTRER	Counsel Fees-Courts	200.00	7/9/2013
KENNETH CUTRER	Counsel Fees-Courts	5,000.00	7/9/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	7/9/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	7/9/2013
KENNETH W MULLEN	Counsel Fees-Courts	325.00	7/9/2013
KENNETH W MULLEN	Counsel Fees-Courts	750.00	7/9/2013
KERRY OWENS	Counsel Fees - CPS	100.00	7/9/2013
KHN SOLUTIONS LLC	Lab Supplies	614.96	7/9/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	7/9/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	325.00	7/9/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	7/9/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	7/9/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,000.00	7/9/2013
KIM HAMILTON	Counsel Fees-Courts	300.00	7/9/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	7/9/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	7/9/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	7/9/2013
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	7/9/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	750.17	7/9/2013
KOBBY T WARREN	Counsel Fees-Courts	300.00	7/9/2013
KOBBY T WARREN	Counsel Fees-Courts	350.00	7/9/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	7/9/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	7/9/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	82.00	7/9/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	300.00	7/9/2013
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	7/9/2013
KRISTINA WEST	Counsel Fees-Juv	300.00	7/9/2013
KROGER COMPANY	Food/Hygiene Assist	44.84	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	23.91	7/9/2013
KSM EXCHANGE LLC	Parts and Supplies	3,871.10	7/9/2013
KYLE A WHITAKER	Counsel Fees-Courts	300.00	7/9/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	7/9/2013
LARRY E REED	Counsel Fees-Courts	200.00	7/9/2013
LARRY E REED	Counsel Fees-Courts	900.00	7/9/2013
LARRY E REED	Counsel Fees-Courts	1,050.00	7/9/2013
LATEPH ADENIJI	Counsel Fees-Courts	293.75	7/9/2013
LATEPH ADENIJI	Counsel Fees-Courts	1,015.00	7/9/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	7/9/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	7/9/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,250.00	7/9/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/9/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	7/9/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Probate	600.00	7/9/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	275.00	7/9/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	7/9/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	7/9/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	300.00	7/9/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	7/9/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	150.00	7/9/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	150.00	7/9/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,000.00	7/9/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	7/9/2013
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	100.00	7/9/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	7/9/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	175.00	7/9/2013
LAWSON PRODUCTS INC	Parts and Supplies	201.73	7/9/2013
LEADERSHIP FORT WORTH	Education	1,950.00	7/9/2013
LEAH M ARTZBERGER	Misc Payable	13.00	7/9/2013
LEARNING ZONE EXPRESS	Supplies	1,317.26	7/9/2013
LEE E WEST JR	Rent Sub to L'lords	633.00	7/9/2013
LEGAL DIRECTORIES PUBLISHING	Law Books	82.50	7/9/2013
LESTER K REED	Counsel Fees-Courts	350.00	7/9/2013
LESTER K REED	Counsel Fees - CPS	365.00	7/9/2013
LEX JOHNSTON	Counsel Fees-Courts	350.00	7/9/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	329.75	7/9/2013
LIMESTONE COUNTY CSCD	Misc Payable	250.00	7/9/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	615.00	7/9/2013
LISA HOUBLER	Counsel Fees-Courts	1,100.00	7/9/2013
LOCAL NEWS ONLY	Advertis/Publicity	300.00	7/9/2013
LOCK TIGHT SECURITY INC	Supplies	68.00	7/9/2013
LOCK TIGHT SECURITY INC	Building Maintenance	94.20	7/9/2013
LOCK TIGHT SECURITY INC	Building Maintenance	130.00	7/9/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	209.50	7/9/2013
LOCK TIGHT SECURITY INC	Professional Service	1,812.00	7/9/2013
LOREN C GREEN PC	Counsel Fees-Courts	4,000.00	7/9/2013
LORI DEANGELIS	Counsel Fees - CPS	1,600.00	7/9/2013
LOWE'S	Field Equip&Supplies	12.96	7/9/2013
LOWE'S	Building Maintenance	18.04	7/9/2013
LYNDA S TARWATER	Counsel Fees-Courts	130.00	7/9/2013
LYNDA S TARWATER	Counsel Fees-Courts	540.00	7/9/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,100.00	7/9/2013



Vendor Name	Item Description	Paid Amount	Check Date
LYNN S OLINGER	Counsel Fees - CPS	100.00	7/9/2013
M S AIR INC	A/C Maint Contract	165.63	7/9/2013
M S AIR INC	Building Maintenance	195.00	7/9/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	7/9/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	72.00	7/9/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	816.00	7/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/9/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/9/2013
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	7/9/2013
MANUEL MURILLO	Rent Sub to L'lords	325.00	7/9/2013
MARIA ROSARIO SAI MADIGAN	Rental Assistance	1,450.00	7/9/2013
Marian D Ross	Meeting Expenses	12.00	7/9/2013
MARK D SHEARER	Rent Sub to L'lords	92.00	7/9/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	7/9/2013
Mark W Blake	Education	147.11	7/9/2013
MARY J YOUNG	Counsel Fees-Courts	137.50	7/9/2013
MARY J YOUNG	Counsel Fees-Juv	300.00	7/9/2013
MARY J YOUNG	Counsel Fees-Courts	375.00	7/9/2013
MARY J YOUNG	Counsel Fees-Courts	820.00	7/9/2013
MARY J YOUNG	Counsel Fees-Courts	1,750.00	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	49.09	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	49.09	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	76.69	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	88.39	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	228.93	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	251.73	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	309.16	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	310.01	7/9/2013
MATTHEW BENDER & COMPANY INC	Law Books	453.81	7/9/2013
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	7/9/2013
MAYRON MARTZ STOVALL	Restitution Payable	30.00	7/9/2013
MCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	60,753.60	7/9/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	3,590.50	7/9/2013
MELANIE F WEBB	Psych Exam/Testimony	900.00	7/9/2013
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	7/9/2013
MHN SERVICES	Employee Group Ins	970.06	7/9/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	7/9/2013
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	7/9/2013
MICHAEL HAILEY	Rent Sub to L'lords	50.00	7/9/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	7/9/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	7/9/2013
Michael V Floyd	Education	220.00	7/9/2013
MIMOSA LANE LLC	Water	7.43	7/9/2013
MIMOSA LANE LLC	Water	12.11	7/9/2013
MINH THI HUA	Rent Sub to L'lords	505.00	7/9/2013
MINICK LAW PC	Counsel Fees-Courts	320.00	7/9/2013
MINICK LAW PC	Counsel Fees-Courts	1,000.00	7/9/2013
MONIQUE HARVEY	HAP Reimb Port-in	930.00	7/9/2013
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	615.00	7/9/2013
MP BIOMEDICALS LLC	Lab Supplies	2,973.05	7/9/2013
Mr Glen Whitley	Meeting Expenses	40.70	7/9/2013
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
NANCY GORDON	Counsel Fees - CPS	185.00	7/9/2013
NANCY GORDON	Counsel Fees - CPS	1,360.00	7/9/2013
NARDIS INC	Safety/Tact Supplies	1,290.76	7/9/2013
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	700.00	7/9/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Tuition C/room Train	400.00	7/9/2013
NAVID ALBAND	Counsel Fees-Courts	525.00	7/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	100.00	7/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	375.00	7/9/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	7/9/2013
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	120.00	7/9/2013
NEW HAVEN MOVING EQUIPMENT	Support Serv Supply	2,512.00	7/9/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	7/9/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	1,840.00	7/9/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	66,507.00	7/9/2013
NMS LABS	Professional Service	2,128.00	7/9/2013
NORMANDALE LTD #79 PARTNERSHIP NO2	Utility Assistance	34.28	7/9/2013
NORSTAR	Rent Sub to L'lords	281.00	7/9/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.58	7/9/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.07	7/9/2013
NORTHWEST COMMUNITIES PARTNERSHIP	Dues	500.00	7/9/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	458.94	7/9/2013
OAK FARMS SCHEPPS	Food	461.03	7/9/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	228.00	7/9/2013
OFFICE STORE DEPOT INC	Equipment Maint	71.88	7/9/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	7/9/2013
OLIVER E DYER	LV Grant Equip(Mod)	685.00	7/9/2013
OLMSTED-KIRK PAPER CO	Graphics Inventory	322.50	7/9/2013
O'REILLY AUTO PARTS	Parts and Supplies	169.92	7/9/2013
O'REILLY AUTO PARTS	Central Garage Inv	309.29	7/9/2013
O'REILLY AUTO PARTS	Parts and Supplies	776.90	7/9/2013
OSCAR G SETTLE	Counsel Fees-Courts	250.00	7/9/2013
OVERLAND SERVICES INC	Non-Track Const/Bldg	20,266.20	7/9/2013
OVERTON SQUARE LP	Rent Sub to L'lords	63.00	7/9/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	7/9/2013
OWENS & OWENS	Counsel Fees - CPS	150.00	7/9/2013
OZARKA DRINKING WATER	Graphics Inventory	4.49	7/9/2013
OZARKA DRINKING WATER	Water	81.75	7/9/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	7/9/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/9/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	7/9/2013
Pamela L Cole	Travel	52.00	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	115.00	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	425.00	7/9/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	7/9/2013
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	205.07	7/9/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	940.27	7/9/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	350.00	7/9/2013
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	17.24	7/9/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	7/9/2013
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	500.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	475.00	7/9/2013
PATRICK CURRAN	Counsel Fees-Courts	610.00	7/9/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,190.00	7/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	7/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	7/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/9/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	7/9/2013
PATTY TILLMAN	Counsel Fees-Courts	100.00	7/9/2013
PATTY TILLMAN	Counsel Fees-Juv	225.00	7/9/2013
PAUL CARDARELLI	Restitution Payable	300.00	7/9/2013
PAUL CONNER	Counsel Fees-Courts	100.00	7/9/2013
PAUL FRANCIS	Crim Appeal-OthrCost	36.85	7/9/2013
PAUL FRANCIS	Crim Appeal-OthrCost	78.97	7/9/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,850.00	7/9/2013
PAUL FRANCIS	Counsel Fees-Courts	4,580.00	7/9/2013
PAUL V PREVITE	Counsel Fees-Courts	350.00	7/9/2013
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	7/9/2013
PAUL WILLIAM CARPENTER	Rent Sub/Dep L'lords	600.00	7/9/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	852.00	7/9/2013
PAULA K GREEN	Investigative	323.02	7/9/2013
PAULA K GREEN	Investigative	333.72	7/9/2013
PAULA K GREEN	Investigative	390.24	7/9/2013
PAULA K GREEN	Investigative	787.98	7/9/2013
PAULA K GREEN	Investigative	887.20	7/9/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	304.00	7/9/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,076.95	7/9/2013
PEDRO CISNEROS	Counsel Fees-Courts	100.00	7/9/2013
PELICAN BAY UTILITY CO.	Utility Assistance	163.74	7/9/2013
PENGAD INC	Supplies	58.05	7/9/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	4.00	7/9/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	7/9/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	205.80	7/9/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	469.00	7/9/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	202.40	7/9/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	242.88	7/9/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	133.00	7/9/2013
POINTHR INC	Background Check	288.94	7/9/2013
PORT CITY MEDICAL	Medical Supplies	228.48	7/9/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	242.00	7/9/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	267.00	7/9/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	441.60	7/9/2013
PRAETORIAN OPERATING INC	Medical Supplies	82.24	7/9/2013
PRAETORIAN OPERATING INC	Personal Hygiene	350.00	7/9/2013
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	385.00	7/9/2013
PRIME SOURCE SERVICES LLC	Medical Supplies	2,505.60	7/9/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/9/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/9/2013
PROVAL INTERNATIONAL USERS GROUP	Education	375.00	7/9/2013
PROVAL INTERNATIONAL USERS GROUP	Education	375.00	7/9/2013
PTS OF AMERICA LLC	Professional Service	7,403.50	7/9/2013
PYLES WHATLEY CORPORATION	County Projects	2,100.00	7/9/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	46.31	7/9/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	64.80	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	10,324.11	7/9/2013
QUILL CORPORATION	Supplies	43.76	7/9/2013
QUILL CORPORATION	Supplies	107.80	7/9/2013
QUILL CORPORATION	Supplies	163.76	7/9/2013
QUILL CORPORATION	Supplies	243.12	7/9/2013
QUILL CORPORATION	Supplies	430.69	7/9/2013
QUILL CORPORATION	Supplies	729.36	7/9/2013
R B EVERETT AND COMPANY	Parts and Supplies	120.50	7/9/2013
R B EVERETT AND COMPANY	Parts and Supplies	144.72	7/9/2013
R B EVERETT AND COMPANY	Parts and Supplies	836.76	7/9/2013
R D HOWARD LLC	Professional Service	8,625.00	7/9/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	7/9/2013
Ralph D. Swearingin Jr	Education	92.00	7/9/2013
RANDALL B MILLER	Counsel Fees-Courts	900.00	7/9/2013
RANDY W BOWERS	Counsel Fees-Courts	118.75	7/9/2013
RANDY W BOWERS	Counsel Fees-Courts	275.00	7/9/2013
RANDY W BOWERS	Counsel Fees-Juv	425.00	7/9/2013
RANDY W BOWERS	Counsel Fees-Courts	525.00	7/9/2013
RAUL NEVAREZ	Counsel Fees-Juv	100.00	7/9/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	7/9/2013
RAUL NEVAREZ	Counsel Fees-Courts	425.00	7/9/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,950.00	7/9/2013
RAY ECKLUND	Rent Sub to L'lords	130.00	7/9/2013
RAY HALL JR	Counsel Fees-Juv	200.00	7/9/2013
RAY HALL JR	Counsel Fees - CPS	200.00	7/9/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	3,650.00	7/9/2013
RDO EQUIPMENT CO	Parts and Supplies	400.22	7/9/2013
REAL MCCOY ENTERPRISES	Rental Assistance	500.00	7/9/2013
RECEPT PHARMACY LP	Medical Supplies	1.59	7/9/2013
RECEPT PHARMACY LP	Field Equip&Supplies	62.86	7/9/2013
RECEPT PHARMACY LP	Medical Supplies	4,540.00	7/9/2013
RED DOG STUDIOS	Health Promo Pgrm	488.40	7/9/2013
REDI-MIX CONCRETE	Base Stab Materials	1,400.00	7/9/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	36.05	7/9/2013
REEDER DISTRIBUTORS INC	Grease and Oil	151.15	7/9/2013
REEDER DISTRIBUTORS INC	Grease and Oil	2,196.85	7/9/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	879.00	7/9/2013
REGINALD V MACLIN	Medical Supplies	2,849.55	7/9/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	115,918.65	7/9/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	176.39	7/9/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	313.15	7/9/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	480.38	7/9/2013
RELY AID	Supplies	68.28	7/9/2013
RENAISSANCE AUSTIN HOTEL	Travel	124.20	7/9/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/9/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	7/9/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/9/2013
REXEL	Building Maintenance	34.73	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	275.00	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,700.00	7/9/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,930.00	7/9/2013
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	7/9/2013
RICHARD M EUDALY	County Projects	1,200.00	7/9/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	7/9/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	9.71	7/9/2013
RICOH USA INC	Equipment Rentals	369.45	7/9/2013
RIMAGE CORPORATION	Computer Maintenance	2,770.12	7/9/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	395.46	7/9/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	527.28	7/9/2013
Robb Catalano	Education	250.00	7/9/2013
ROBERTA WALKER	Counsel Fees - CPS	100.00	7/9/2013
ROBERTA WALKER	Counsel Fees-Juv	150.00	7/9/2013
ROBERTA WALKER	Counsel Fees-Courts	175.00	7/9/2013
ROBERTO MARTINEZ	Restitution Payable	31.35	7/9/2013
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/9/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	7/9/2013
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	7/9/2013
RONALD COUCH	Counsel Fees-Courts	800.00	7/9/2013
RONALD J KOVACH PC	Counsel Fees - CPS	150.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,450.00	7/9/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	3,400.00	7/9/2013
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	7/9/2013
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	7/9/2013
ROXANNE ROBINSON	Counsel Fees-Courts	550.00	7/9/2013
ROYER & SCHUTTS	Non-Track Equipment	2,920.54	7/9/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	87.00	7/9/2013
RYAN C CALHOUN	Misc Payable	40.00	7/9/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	454.00	7/9/2013
S Renee Tidwell	Education	100.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	150.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	150.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	150.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	150.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	300.00	7/9/2013
SAFE CITY COMMISSION INC	Tuition C/room Train	1,350.00	7/9/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,458.65	7/9/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,764.02	7/9/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	250.00	7/9/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	7/9/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	7/9/2013
SAM BONIFIELD	Counsel Fees-Courts	600.00	7/9/2013
SAM BONIFIELD	Counsel Fees-Courts	1,200.00	7/9/2013
SAMANTHA K HILL	Litigation Expense	5.00	7/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	100.00	7/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	630.00	7/9/2013
SAMANTHA K HILL	Counsel Fees-Courts	750.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	800.00	7/9/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	430.00	7/9/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	7/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	362.50	7/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	500.00	7/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	550.00	7/9/2013
SAMUEL R TERRY	Counsel Fees-Courts	1,000.00	7/9/2013
SAN ANTONIO RESORT LTD PARTNERS LP	Education	185.63	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	570.00	7/9/2013
SANTIAGO SALINAS	Counsel Fees-Courts	3,570.00	7/9/2013
SARAH RAY	Misc Payable	70.00	7/9/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	620.00	7/9/2013
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	2,067.30	7/9/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	75.00	7/9/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,450.00	7/9/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,286.52	7/9/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	5,617.92	7/9/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	100.00	7/9/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	7/9/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	500.00	7/9/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,000.00	7/9/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,000.00	7/9/2013
SHANNON DEE MILLER	Counsel Fees - CPS	1,170.00	7/9/2013
SHARON R RODRIGUEZ	Professional Service	1,806.80	7/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	100.00	7/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	130.00	7/9/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,060.00	7/9/2013
SHEILA RANDOLPH	Counsel Fees-Courts	118.75	7/9/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	248.40	7/9/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	248.40	7/9/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	372.60	7/9/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/9/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/9/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/9/2013
SHEVA LTD	Rent Sub to L'lords	195.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	41.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	294.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	724.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	2,392.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Parts and Supplies	2,790.00	7/9/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	3,610.00	7/9/2013
SIEMENS INDUSTRY INC	Building Maintenance	3,237.14	7/9/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	65.00	7/9/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	69.00	7/9/2013
SIMBA INDUSTRIES	Building Maintenance	88.94	7/9/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,080.00	7/9/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	7/9/2013
SMITH TEMPORARIES INC	Elections- Contract	31,217.68	7/9/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	267.05	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
SON V NGUYEN	HAP Reimb Port-in	12.00	7/9/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	1,017.80	7/9/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	(97.87)	7/9/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	281.28	7/9/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	94.50	7/9/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	290.35	7/9/2013
SOUTHWASTE DISPOSAL LLC	Disposal Service	330.00	7/9/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	460.00	7/9/2013
SOUTHWEST INTERNATIONAL TRUCKS	Central Garage Inv	785.43	7/9/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	38.00	7/9/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	628.80	7/9/2013
SOUTHWEST X-RAY COMPANY	Lab Equip Mainten	425.00	7/9/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	7/9/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	7/9/2013
STACY ALFORD	Counsel Fees - CPS	110.00	7/9/2013
STACY ALFORD	Counsel Fees-Juv	200.00	7/9/2013
STACY ALFORD	Counsel Fees-Courts	500.00	7/9/2013
STAPLES ADVANTAGE	Supplies	(3.66)	7/9/2013
STAPLES ADVANTAGE	Supplies	0.50	7/9/2013
STAPLES ADVANTAGE	Supplies	1.26	7/9/2013
STAPLES ADVANTAGE	Supplies	1.26	7/9/2013
STAPLES ADVANTAGE	Supplies	3.66	7/9/2013
STAPLES ADVANTAGE	Supplies	3.76	7/9/2013
STAPLES ADVANTAGE	Supplies	5.37	7/9/2013
STAPLES ADVANTAGE	Supplies	9.94	7/9/2013
STAPLES ADVANTAGE	Custodian Supplies	11.41	7/9/2013
STAPLES ADVANTAGE	Supplies	12.20	7/9/2013
STAPLES ADVANTAGE	Supplies	14.26	7/9/2013
STAPLES ADVANTAGE	Supplies	17.28	7/9/2013
STAPLES ADVANTAGE	Supplies	18.14	7/9/2013
STAPLES ADVANTAGE	Supplies	19.43	7/9/2013
STAPLES ADVANTAGE	Supplies	21.17	7/9/2013
STAPLES ADVANTAGE	Supplies	21.84	7/9/2013
STAPLES ADVANTAGE	Lab Supplies	23.98	7/9/2013
STAPLES ADVANTAGE	Computer Supplies	29.99	7/9/2013
STAPLES ADVANTAGE	Photo Processing	36.16	7/9/2013
STAPLES ADVANTAGE	Supplies	41.28	7/9/2013
STAPLES ADVANTAGE	Supplies	44.14	7/9/2013
STAPLES ADVANTAGE	Supplies	45.84	7/9/2013
STAPLES ADVANTAGE	Supplies	49.18	7/9/2013
STAPLES ADVANTAGE	Supplies	52.20	7/9/2013
STAPLES ADVANTAGE	Supplies	52.42	7/9/2013
STAPLES ADVANTAGE	Supplies	54.00	7/9/2013
STAPLES ADVANTAGE	Supplies	55.36	7/9/2013
STAPLES ADVANTAGE	Supplies	59.95	7/9/2013
STAPLES ADVANTAGE	Supplies	62.36	7/9/2013
STAPLES ADVANTAGE	Supplies	64.64	7/9/2013
STAPLES ADVANTAGE	Supplies	66.52	7/9/2013
STAPLES ADVANTAGE	Supplies	68.53	7/9/2013
STAPLES ADVANTAGE	Supplies	72.41	7/9/2013
STAPLES ADVANTAGE	Supplies	76.24	7/9/2013
STAPLES ADVANTAGE	Supplies	77.33	7/9/2013
STAPLES ADVANTAGE	Supplies	78.27	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	91.96	7/9/2013
STAPLES ADVANTAGE	Supplies	97.69	7/9/2013
STAPLES ADVANTAGE	Supplies	100.94	7/9/2013
STAPLES ADVANTAGE	Supplies	102.55	7/9/2013
STAPLES ADVANTAGE	Supplies	106.02	7/9/2013
STAPLES ADVANTAGE	Supplies	112.00	7/9/2013
STAPLES ADVANTAGE	Supplies	122.55	7/9/2013
STAPLES ADVANTAGE	Supplies	122.99	7/9/2013
STAPLES ADVANTAGE	Supplies	123.64	7/9/2013
STAPLES ADVANTAGE	Supplies	124.64	7/9/2013
STAPLES ADVANTAGE	Supplies	125.21	7/9/2013
STAPLES ADVANTAGE	Supplies	125.66	7/9/2013
STAPLES ADVANTAGE	Supplies	126.92	7/9/2013
STAPLES ADVANTAGE	Supplies	128.69	7/9/2013
STAPLES ADVANTAGE	Supplies	139.62	7/9/2013
STAPLES ADVANTAGE	Supplies	139.73	7/9/2013
STAPLES ADVANTAGE	Supplies	149.59	7/9/2013
STAPLES ADVANTAGE	Supplies	153.37	7/9/2013
STAPLES ADVANTAGE	Supplies	165.79	7/9/2013
STAPLES ADVANTAGE	Supplies	165.80	7/9/2013
STAPLES ADVANTAGE	Supplies	177.40	7/9/2013
STAPLES ADVANTAGE	Supplies	199.72	7/9/2013
STAPLES ADVANTAGE	Supplies	200.86	7/9/2013
STAPLES ADVANTAGE	Supplies	200.89	7/9/2013
STAPLES ADVANTAGE	Supplies	201.26	7/9/2013
STAPLES ADVANTAGE	Training Supplies	206.58	7/9/2013
STAPLES ADVANTAGE	Supplies	209.84	7/9/2013
STAPLES ADVANTAGE	Supplies	243.62	7/9/2013
STAPLES ADVANTAGE	Supplies	435.13	7/9/2013
STAPLES ADVANTAGE	Supplies	494.77	7/9/2013
STAPLES ADVANTAGE	Sheriff Inventory	508.56	7/9/2013
STAPLES ADVANTAGE	Supplies	1,100.83	7/9/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	162.50	7/9/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	487.50	7/9/2013
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	100.00	7/9/2013
STEPHANIE PATTEN	Counsel Fees-Courts	660.00	7/9/2013
Stephen C Maxwell	Education	100.00	7/9/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	7/9/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	7/9/2013
Stephen R. Raborn	Space Lease Rental	50.00	7/9/2013
STERLING TILE INC	Hlth Dept Immu Fees	150.00	7/9/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	7/9/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	7/9/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,400.00	7/9/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	10,175.00	7/9/2013
STEVEN JUMES	Counsel Fees-Courts	165.00	7/9/2013
STEVEN JUMES	Counsel Fees-Courts	265.00	7/9/2013
STEVEN JUMES	Counsel Fees-Courts	352.50	7/9/2013
STEVEN JUMES	Counsel Fees-Courts	500.00	7/9/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	312.00	7/9/2013
STREAM ENERGY	Utility Allowance	163.00	7/9/2013
STREAM ENERGY	Utility Assistance	1,725.85	7/9/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	140.72	7/9/2013



Vendor Name	Item Description	Paid Amount	Check Date
Sue B Caldwell	Education	257.30	7/9/2013
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	5,120.00	7/9/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	501.57	7/9/2013
SUSIE J TONYMON	County Projects	1,200.00	7/9/2013
SUZANNE BALDON	Professional Service	235.00	7/9/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	101.00	7/9/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	237.00	7/9/2013
T U ELECTRIC	HAP Reimb Port-in	29.00	7/9/2013
T U ELECTRIC	Utility Allowance	291.00	7/9/2013
TAILWIND TOSCANA LLC	Utility Assistance	36.04	7/9/2013
TARA V KERSH	Counsel Fees - CPS	200.00	7/9/2013
TARGET BANK	Clothing	180.56	7/9/2013
TARGET BANK	Recreation	387.11	7/9/2013
TARRANT COUNTY CLERK	County Projects	18,336.00	7/9/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	7/9/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	375.00	7/9/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	412.50	7/9/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	760.00	7/9/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	17,469.00	7/9/2013
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	160.00	7/9/2013
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	200.00	7/9/2013
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	13.00	7/9/2013
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	130.00	7/9/2013
TECHNOLOGENT	Computer Supplies	650.00	7/9/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	7/9/2013
TEXAS AUTOMOBILE BURGLARY AND THEFT	Casualty Insurance	792.50	7/9/2013
TEXAS JAIL ASSOCIATION	Dues	30.00	7/9/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	140.00	7/9/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	800.63	7/9/2013
TEXAS POLICE CHIEFS ASSOCIATION	Supplies	16,307.15	7/9/2013
TEXAS POWER LP	Utility Assistance	163.58	7/9/2013
TEXAS STATE UNIVERSITY	Education	100.00	7/9/2013
TEXAS TACTICAL POLICE OFFICERS	Dues	200.00	7/9/2013
TEXAS TOLLWAYS	Travel	2.51	7/9/2013
TEXCAN VENTURES III	Rent Sub to L'lords	70.00	7/9/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	7/9/2013
THE BURRELL GROUP	Professional Service	435.00	7/9/2013
THE BURRELL GROUP	Professional Service	1,239.00	7/9/2013
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	200.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	7/9/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	2,000.00	7/9/2013
THE HILL COMPANY	No account	27,550.00	7/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	237.50	7/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	7/9/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	990.00	7/9/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	12.50	7/9/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	140.00	7/9/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	7/9/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,125.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,225.00	7/9/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,875.00	7/9/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	300.00	7/9/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	7/9/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	7/9/2013
THE MULHOLLAND CO	Supplies	8.00	7/9/2013
THE MULHOLLAND CO	Supplies	12.00	7/9/2013
THE MULHOLLAND CO	Supplies	13.50	7/9/2013
THE MULHOLLAND CO	Supplies	14.00	7/9/2013
THE MULHOLLAND CO	Supplies	31.00	7/9/2013
THE MULHOLLAND CO	Supplies	48.75	7/9/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	7/9/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	7/9/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	7/9/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	98.00	7/9/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	184.40	7/9/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	538.73	7/9/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	559.01	7/9/2013
THE TREE HOUSE INC	Supplies	44.40	7/9/2013
THE TREE HOUSE INC	Computer Supplies	53.80	7/9/2013
THE TREE HOUSE INC	Supplies	116.90	7/9/2013
THE TREE HOUSE INC	Computer Supplies	121.60	7/9/2013
THE TREE HOUSE INC	Supplies	233.80	7/9/2013
THE TREE HOUSE INC	Supplies	269.00	7/9/2013
THE TREE HOUSE INC	Supplies	275.40	7/9/2013
THE TREE HOUSE INC	Supplies	367.20	7/9/2013
THE TREE HOUSE INC	Supplies	585.50	7/9/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	225.51	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,055.25	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,076.63	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,411.44	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,861.49	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,215.28	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,719.94	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	7/9/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,883.89	7/9/2013
TIM MOORE	Counsel Fees-Courts	900.00	7/9/2013
TOM WITTRICK	Rent Sub to L'lords	800.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	28.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	140.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	195.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	195.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	280.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	280.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	335.00	7/9/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	6,647.00	7/9/2013
TRACIE KENAN	Counsel Fees-Juv	200.00	7/9/2013
TRACIE KENAN	Counsel Fees-Courts	250.00	7/9/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	7/9/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	243.66	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	7/9/2013
TRUCKPRO INC	Parts and Supplies	312.61	7/9/2013
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	486.05	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	815.69	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	869.73	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,621.22	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,168.51	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,237.09	7/9/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,424.86	7/9/2013
Ty M Dupont	Education	78.00	7/9/2013
U S POSTAL SERVICE	Postage	2,576.00	7/9/2013
U S POSTMASTER	Postage	200.00	7/9/2013
U. S. DISTRICT COURT	Cert Copies/Trans	13.50	7/9/2013
UBM ENTERPRISE INC	Custodian Services	17,803.80	7/9/2013
ULINE INC	Custodian Supplies	184.77	7/9/2013
UNION GOSPEL MISSION	Rental Assistance	875.00	7/9/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,643.14	7/9/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	36,938.16	7/9/2013
UNITED INTERPRETATION AND	Interpreter Fees	945.00	7/9/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	654.68	7/9/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	7/9/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,950.00	7/9/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,460.00	7/9/2013
UPS/UNITED PARCEL SERVICE	Postage	3.11	7/9/2013
UPS/UNITED PARCEL SERVICE	Postage	64.06	7/9/2013
UPS/UNITED PARCEL SERVICE	Postage	210.71	7/9/2013
UPS/UNITED PARCEL SERVICE	Postage	220.61	7/9/2013
UPS/UNITED PARCEL SERVICE	Postage	233.75	7/9/2013
US DIAGNOSTICS INC	Lab Supplies	4,220.00	7/9/2013
USA SAFETY CORPORATION	Education	350.00	7/9/2013
UTAK LABORATORIES INC	Lab Supplies	530.75	7/9/2013
VALERIE ALLEN	Reporter's Records	1,224.00	7/9/2013
VANN/ELLI	ROW/Rd Maint Materls	1,700.00	7/9/2013
VAUGHN BAILEY	Counsel Fees-Juv	200.00	7/9/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	892.53	7/9/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,101.42	7/9/2013
VICKI E WILEY	Counsel Fees-Courts	150.00	7/9/2013
VICKI E WILEY	Counsel Fees - CPS	150.00	7/9/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	12.50	7/9/2013
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	7/9/2013
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	7/9/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	7/9/2013
VIRGINIA CARTER	Counsel Fees-Courts	250.00	7/9/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	18,617.07	7/9/2013
WALMART #2397	Food/Hygiene Assist	17.00	7/9/2013
WALMART #3284	Food/Hygiene Assist	15.00	7/9/2013
WALMART #972	Restitution Payable	185.07	7/9/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	7/9/2013
WALT A CLEVELAND	Counsel Fees-Courts	500.00	7/9/2013
WALT A CLEVELAND	Counsel Fees-Courts	1,300.00	7/9/2013
WARREN ST JOHN	Counsel Fees-Courts	125.00	7/9/2013
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	4,250.00	7/9/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	7/9/2013
WDOP SUB 1 LP	Rent Sub to L'lords	36.00	7/9/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	36.15	7/9/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	259.15	7/9/2013
WEDGEWOOD APTS LTD PARTNERSHIP	Utility Assistance	104.62	7/9/2013
WEDGEWOOD APTS LTD PARTNERSHIP	Rental Assistance	1,785.00	7/9/2013
WEST GROUP	Non-Track Equipment	187.61	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	7/9/2013
WESTERN-BRW PAPER CO INC	Court Visitor	132.50	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	241.90	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	424.00	7/9/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	722.00	7/9/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,083.20	7/9/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	7/9/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	465.00	7/9/2013
WICHITA PARTNERS	Restitution Payable	179.66	7/9/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	7/9/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	7/9/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	830.00	7/9/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	150.00	7/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	7/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	7/9/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,100.00	7/9/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	7/9/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	225.00	7/9/2013
WILLIAM S HARRIS	Counsel Fees-Courts	450.00	7/9/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	7/9/2013
WRBD LP	Rent Sub to L'lords	194.00	7/9/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	676.83	7/9/2013
XPEDX - DFW DIVISION	Sheriff Inventory	381.00	7/9/2013
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	50.00	7/9/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	60.00	7/9/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	165.00	7/9/2013
YOUNG ENERGY LLC	Utility Allowance	849.00	7/9/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	169.96	7/9/2013
ZAVALLARR PROPERTIES 100 LP	Utility Assistance	45.94	7/9/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - July 09, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services INC	Medical Supplies	4.00	7/9/2013
AK Child Support Services Division	Child Support	236.30	7/9/2013
Alice Whitten	5006 Chapter 13 Levy	7,499.62	7/9/2013
Arkansas Office of Child Support	Child Support	201.23	7/9/2013
C L E A T	Union Dues	6,609.00	7/9/2013
California SDU	Child Support	163.72	7/9/2013
Coast Professional Inc	5002 Student Loan Levy	176.15	7/9/2013

Vendor Name	Item Description	Paid Amount	Check Date
Cynthia J. Holloway	Travel	200.00	7/9/2013
Delta Dental	Dental Claims	17,449.88	7/9/2013
Delta Dental	Dental Claims	2,927.70	7/9/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.93	7/9/2013
Enviromatic Services	Building Maintenance	266.00	7/9/2013
Eric Jones	Damage Claims	3,400.00	7/9/2013
Fraternal Order of Police	Union Dues	1,750.00	7/9/2013
GC Services LP	5002 Student Loan Levy	145.01	7/9/2013
General Revenue Corporation	5002 Student Loan Levy	467.50	7/9/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/9/2013
Impact Promotional Services Inc	Supplies	819.00	7/9/2013
Internal Revenue Service	5001 Tax Levy	1,138.10	7/9/2013
IRS FICA EE	FICA-Employee	524,082.64	7/9/2013
IRS FICA EE	FICA-Employee	113.58	7/9/2013
IRS FICA ER	FICA-Employer	524,082.64	7/9/2013
IRS FICA ER	FICA-Employer	113.58	7/9/2013
IRS FIT	FIT Withholding	947,719.24	7/9/2013
IRS FIT	FIT Withholding	1,000.00	7/9/2013
IRS FIT	FIT Withholding	359.75	7/9/2013
IRS MED EE	Medicare-Employee	122,624.02	7/9/2013
IRS MED EE	Medicare-Employee	26.56	7/9/2013
IRS MED ER	Medicare-Employer	122,624.02	7/9/2013
IRS MED ER	Medicare-Employer	26.56	7/9/2013
JJ Specialty Services	Worker's Compensation -07/1/13-07/5/13	46,551.25	7/9/2013
Kite's Draperies Inc	Equipment Maint	225.00	7/9/2013
Lincoln Financial Group	Deferred Comp	12,598.78	7/9/2013
Mark Ward Jr	Travel	200.00	7/9/2013
Metropolitan Life	Metlife	14,075.91	7/9/2013
Michigan State Disbursement Unit	Child Support	201.61	7/9/2013
Ms Monica J Willenburg	Education	1,223.57	7/9/2013
Nationwide Retirement Solutions	Deferred Comp	146,421.57	7/9/2013
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	7/9/2013
Nebraska Child Support PA	Child Support	168.47	7/9/2013
North Dakota SDU	Child Support	228.47	7/9/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	217.52	7/9/2013
PA SCDU	Child Support	180.86	7/9/2013
Paulette Williams	Williams 5007 Garnishment	303.54	7/9/2013
PayFlex	Dependent Care Claims	1,303.90	7/9/2013
PayFlex	Section 125 Claims	38,816.62	7/9/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.54	7/9/2013
Police & Firefighters Ins Assoc	Union Dues	17,504.01	7/9/2013
Renaissance Austin Hotel	Travel	621.00	7/9/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	7/9/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,959,075.91	7/9/2013
Tarrant County Deputy Sheriff	Union Dues	1,685.50	7/9/2013
Tennessee Child Support Receipting	Child Support	350.76	7/9/2013
Texas Child Support Disbursement	Child Support	44,203.15	7/9/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,794.91	7/9/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	7/9/2013
Tim Truman	5006 Chapter 13 Levy	4,931.40	7/9/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,587.49	7/9/2013
United Way	United Fund	2,440.11	7/9/2013
UnitedHealthcare	Medical Claims	821,268.65	7/9/2013

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
UnitedHealthcare	Medical Claims	33,453.98	7/9/2013
US Department of Education	5002 Student Loan Levy	163.30	7/9/2013
Valic Retirement	Deferred Comp	10,750.97	7/9/2013
Washington State Support Registry	Child Support	483.03	7/9/2013
YMCA	YMCA	2,252.84	7/9/2013
Youth Center of the High Plains	Medical Supplies	169.96	7/9/2013