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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 6, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Non-Track Equipment	1,918.80	8/6/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	252.05	8/6/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	8/6/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	8/6/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	8/6/2013
AARON FIORENTINO	Counsel Fees-Juv	212.50	8/6/2013
AARON FIORENTINO	Counsel Fees - CPS	2,312.50	8/6/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	890.00	8/6/2013
ACCESS LANGUAGE CENTER LLC	Education	195.00	8/6/2013
ACCURATE EVIDENCE LEGAL VIDEO AND	Litigation Expense	750.00	8/6/2013
AED SUPERSTORE	Safety/Tact Supplies	1,980.00	8/6/2013
AIR ENGINEERING AND TESTING	Professional Service	500.00	8/6/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	8/6/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	8/6/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,225.00	8/6/2013
ALBERTSON'S 4124	Food/Hygiene Assist	22.00	8/6/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	8/6/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	8/6/2013
Alisia Morris	Travel	53.34	8/6/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	8/6/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	8/6/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	8/6/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	8/6/2013
AMBIT ENERGY LLC	Utility Assistance	1,891.95	8/6/2013
AMY VINCENTTI	Clothing	320.95	8/6/2013
AN LEE HSU	Counsel Fees-Courts	200.00	8/6/2013
ANCHOR J PROPERTIES LLC	Rental Assistance	397.00	8/6/2013
ANDREA REED CSR	Professional Service	361.36	8/6/2013
ANGELA CAUDURO	Rental Assistance	675.00	8/6/2013
Annette O Bos	Dues	250.00	8/6/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	8/6/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	99.75	8/6/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	50,258.96	8/6/2013
AQUA-REC INC	Pool Maintenance	124.00	8/6/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/6/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/6/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/6/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	8/6/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/6/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	452.27	8/6/2013
ARLINGTON ISD	Restitution Payable	40.22	8/6/2013
ARLINGTON WATER UTILITIES	Water	20.89	8/6/2013
ARLINGTON WATER UTILITIES	Water	31.33	8/6/2013
ARLINGTON WATER UTILITIES	Water	261.45	8/6/2013
ARLINGTON WATER UTILITIES	Water	279.99	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	685.48	8/6/2013
ARLINGTON WATER UTILITIES	Water	1,201.28	8/6/2013
ARROYO PARK TOWNHOMES	Utility Assistance	30.83	8/6/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	750.00	8/6/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	6,300.00	8/6/2013
ASHLEY TAYLOR PRODUCTS LLC	Building Maintenance	235.48	8/6/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	130.84	8/6/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	137.50	8/6/2013
ATMOS ENERGY CORP	Gas	3.00	8/6/2013
ATMOS ENERGY CORP	Gas	3.44	8/6/2013
ATMOS ENERGY CORP	Gas	6.39	8/6/2013
ATMOS ENERGY CORP	Gas	17.22	8/6/2013
ATMOS ENERGY CORP	Gas	34.60	8/6/2013
ATMOS ENERGY CORP	Gas	36.22	8/6/2013
ATMOS ENERGY CORP	Gas	37.44	8/6/2013
ATMOS ENERGY CORP	Gas	40.02	8/6/2013
ATMOS ENERGY CORP	Gas	47.78	8/6/2013
ATMOS ENERGY CORP	Gas	50.75	8/6/2013
ATMOS ENERGY CORP	Gas	53.26	8/6/2013
ATMOS ENERGY CORP	Gas	71.71	8/6/2013
ATMOS ENERGY CORP	Utility Assistance	101.87	8/6/2013
ATMOS ENERGY CORP	Gas	146.60	8/6/2013
ATMOS ENERGY CORP	Utility Assistance	889.99	8/6/2013
ATMOS ENERGY CORP	Utility Assistance	990.97	8/6/2013
ATMOS ENERGY CORP	Utility Assistance	1,769.09	8/6/2013
AUTONATION	Parts and Supplies	28.00	8/6/2013
AVIS RENT A CAR SYSTEM LLC	Travel	54.27	8/6/2013
AVIS RENT A CAR SYSTEM LLC	Travel	684.45	8/6/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	8/6/2013
BAILEY & GALYEN	Counsel Fees-Courts	700.00	8/6/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	8/6/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,320.00	8/6/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	8/6/2013
BALTIMORE WATERFRONT MARRIOTT	Education	837.38	8/6/2013
BARBARA LILLARD	Relative Assistance	600.00	8/6/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	8/6/2013
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/6/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	8/6/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	50.31	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	82.98	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	132.31	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	171.04	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	185.47	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	322.71	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	407.20	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	548.11	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	580.19	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,026.79	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,109.74	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,520.06	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,806.59	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,617.30	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,814.04	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,839.81	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,083.78	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	3,675.89	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	4,255.15	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	11,241.07	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	11,451.86	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	12,563.29	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	13,309.52	8/6/2013
BARNEY HOLLAND OIL COMPANY	Fuel	15,228.10	8/6/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	8/6/2013
BARRY ALFORD	Counsel Fees-Courts	350.00	8/6/2013
BARRY ALFORD	Counsel Fees-Courts	975.00	8/6/2013
BARRY G DICKEY	Crime Lab Service	2,125.00	8/6/2013
BARRY G JOHNSON	Counsel Fees-Courts	425.00	8/6/2013
BASECOM INC	Non-Track Const/Bldg	250.00	8/6/2013
BASECOM INC	Building Maintenance	601.01	8/6/2013
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	8/6/2013
BETTY LYNN CADE	Professional Service	1,806.80	8/6/2013
BIMBO BAKERIES USA INC	Food	76.88	8/6/2013
BIRDVILLE ISD	Restitution Payable	60.50	8/6/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	8/6/2013
Blanca E Burciaga	Education	60.00	8/6/2013
BLUE MOOSE TEES	Health Promo Pgrm	471.00	8/6/2013
BOB BARKER	Shrff Commissary Inv	2,016.00	8/6/2013
BOB BARKER	Sheriff Inventory	4,650.00	8/6/2013
BOBBY WALTON	Investigative	2,300.00	8/6/2013
BONNIE C WELLS	Investigative	212.25	8/6/2013
BONNIE C WELLS	Investigative	446.00	8/6/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	8/6/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	8/6/2013
BRADFORD SHAW	Counsel Fees-Courts	425.00	8/6/2013
BRENDA HANSEN	Counsel Fees-Courts	450.00	8/6/2013
Brent A Carr	Mileage Allowance	32.52	8/6/2013
Brent A Carr	Travel	818.12	8/6/2013
BRENTT HUGHES	Clothing	200.00	8/6/2013
BRETT BOONE	Counsel Fees-Courts	125.00	8/6/2013
BRETT BOONE	Counsel Fees-Courts	1,330.00	8/6/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	8/6/2013
Brian D Briscoe	Travel	140.00	8/6/2013
BRIAN J NEWMAN	Counsel Fees-Courts	330.00	8/6/2013
BRIAN J WILLETT	Counsel Fees-Juv	100.00	8/6/2013
BRIAN J WILLETT	Counsel Fees-Courts	550.00	8/6/2013
BRIAN J WILLETT	Counsel Fees-Courts	625.00	8/6/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	8/6/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	8/6/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	8/6/2013
BROWN, OWENS AND BRUMLEY	County Burials	5,035.81	8/6/2013
BT CONFERENCING INC	On-Line Service	549.25	8/6/2013
BUSINESS INTERIORS	Supplies	598.80	8/6/2013
BVA SCIENTIFIC INC	Lab Supplies	314.13	8/6/2013
C.R.'S AUTO REPAIR	Central Garage Inv	39.75	8/6/2013
C.R.'S AUTO REPAIR	Parts and Supplies	39.75	8/6/2013
CADOC A MENCHU	Drug Seizure Int	2.24	8/6/2013
CADOC A MENCHU	Drug Seizures	1,100.00	8/6/2013
CALMONT WARREN LP	Rental Assistance	435.00	8/6/2013
CAMERSON GRAY	Bail Bond Surety Fee	3.00	8/6/2013
CAMERSON GRAY	Bail Bond Surety Fee	27.00	8/6/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	1,250.00	8/6/2013
CANAS & FLORES	Counsel Fees-Courts	1,800.00	8/6/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	8/6/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/6/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	8/6/2013
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	8/6/2013
CAROL A BIRDWELL	Counsel Fees-Courts	325.00	8/6/2013
Carol Alexander	Education	362.99	8/6/2013
CAROL P PIERCE	Interpreter Fees	422.50	8/6/2013
CAROLE KERR	Counsel Fees-Courts	100.00	8/6/2013
CAROLINA IMAGING COMPUTER	Supplies	53.84	8/6/2013
CARQUEST AUTO PARTS	Parts and Supplies	15.54	8/6/2013
CARQUEST AUTO PARTS	Parts and Supplies	100.08	8/6/2013
CASEY COLE	Counsel Fees-Courts	125.00	8/6/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	8/6/2013
CASTLE HILL I LP	Utility Assistance	24.82	8/6/2013
CASTLE HILL I LP	Rental Assistance	620.00	8/6/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	8/6/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	577.50	8/6/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,606.25	8/6/2013
CAUSAUNDRA EWINGS	Transportation	80.00	8/6/2013
CDW GOVERNMENT INC	Supplies	53.20	8/6/2013
CDW GOVERNMENT INC	Supplies	210.00	8/6/2013
CEDAR HILL MEMORIAL PARK	County Burials	555.00	8/6/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Supplies	124.95	8/6/2013
CENTRE TECHNOLOGIES INC	Capital Outlay-Low V	1,706.33	8/6/2013
CENTRE TECHNOLOGIES INC	Capital Outlay-Low V	3,524.86	8/6/2013
CENTRE TECHNOLOGIES INC	Capital Outlay-Low V	25,594.95	8/6/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	546.76	8/6/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	8/6/2013
CHARLES E WILLIAMS	County Burials	700.00	8/6/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	8/6/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	8/6/2013
CHARTER COMMUNICATIONS	Subscriptions	92.91	8/6/2013
CHECKPOINT SERVICES INC	Computer Supplies	101.80	8/6/2013
CHECKPOINT SERVICES INC	Computer Supplies	382.29	8/6/2013
CHECKPOINT SERVICES INC	Supplies	1,574.70	8/6/2013
CHEMSEARCH	Custodian Supplies	363.15	8/6/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	8/6/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,050.00	8/6/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,150.00	8/6/2013
CINDY DICKASON	Professional Service	450.00	8/6/2013
CINTAS FAS LOCKBOX 636525	Supplies	156.96	8/6/2013
CIRRO ENERGY	Utility Assistance	107.54	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	City Participation	(9,945.75)	8/6/2013
CITY OF ARLINGTON	Contract Labor	52,425.60	8/6/2013
CITY OF BEDFORD	Utility Assistance	48.43	8/6/2013
CITY OF EULESS	City Participation	(5,126.07)	8/6/2013
CITY OF EULESS	Water	13.62	8/6/2013
CITY OF EULESS	Water	16.65	8/6/2013
CITY OF EULESS	Contract Labor	26,942.79	8/6/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	118.49	8/6/2013
CITY OF EVERMAN	Utility Assistance	76.84	8/6/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	234.68	8/6/2013
CITY OF FORT WORTH	City Participation	(5,731.10)	8/6/2013
CITY OF FORT WORTH	Contract Labor	30,622.12	8/6/2013
CITY OF GRAPEVINE PARKS DEPT	Restitution Payable	222.50	8/6/2013
CITY OF HALTOM CITY	City Participation	(3,809.27)	8/6/2013
CITY OF HALTOM CITY	Utility Assistance	161.70	8/6/2013
CITY OF HALTOM CITY	Contract Labor	17,577.61	8/6/2013
CITY OF HURST	City Participation	(4,153.58)	8/6/2013
CITY OF HURST	Contract Labor	24,186.54	8/6/2013
CITY OF HURST WATER DEPT	Water	284.72	8/6/2013
CITY OF LAKE WORTH	Water	64.83	8/6/2013
CITY OF LAKE WORTH	Water	100.51	8/6/2013
CITY OF LAKE WORTH	Water	100.51	8/6/2013
CITY OF LAKE WORTH	Water	118.35	8/6/2013
CITY OF LAKE WORTH	Water	232.40	8/6/2013
CITY OF LAKE WORTH	Water	469.00	8/6/2013
CITY OF LAKE WORTH	Water	487.20	8/6/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	159.57	8/6/2013
CITY OF RIVER OAKS	Utility Assistance	72.10	8/6/2013
CITY OF SAGINAW	City Participation	(645.56)	8/6/2013
CITY OF SAGINAW	Utility Assistance	44.02	8/6/2013
CITY OF SAGINAW	Contract Labor	3,648.74	8/6/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	8/6/2013
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	2,352.94	8/6/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	8/6/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	8/6/2013
CODE 4 PUBLIC SAFETY EDUCATION	Education	99.00	8/6/2013
CODE 4 PUBLIC SAFETY EDUCATION	Education	99.00	8/6/2013
CODY L COFER	Counsel Fees-Courts	175.00	8/6/2013
CODY L COFER	Counsel Fees-Courts	750.00	8/6/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	850.00	8/6/2013
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	8/6/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	6.00	8/6/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	13.62	8/6/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	59.88	8/6/2013
COMMUNITY DEVELOPMENT SERVICES INC	Subscriptions	559.00	8/6/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	9,045.00	8/6/2013
CONNIE HARRIS GILFEATHER	Professional Service	180.68	8/6/2013
CONTRACTORS ACCESS EQUIPMENT	Non-Track Equipment	32,500.00	8/6/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,155.00	8/6/2013
COTTONWOOD PARTNERS LLC	Utility Assistance	42.14	8/6/2013
COURTYARD MANAGEMENT CORP	Prepaid - Travel	123.76	8/6/2013
COX'S LITHO OF NORTH TEXAS LLC	Graphics Inventory	150.00	8/6/2013
CRAIG S MICHALK	Counsel Fees-Courts	300.00	8/6/2013
CREST REAL ESTATE HOLDINGS LTD	Unc Prop-Disburse	27.50	8/6/2013
CRiado & Associates Inc	Professional Service	1,285.00	8/6/2013
CRUCCELL VACCINES INC	Medical Supplies	3,600.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Building Maintenance	138.75	8/6/2013
CTJ MAINTENANCE INC	Custodian Services	921.25	8/6/2013
CTJ MAINTENANCE INC	Custodian Services	2,310.25	8/6/2013
CTJ MAINTENANCE INC	Custodian Services	3,630.50	8/6/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	375.00	8/6/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	8/6/2013
CUEVAS DISTRIBUTION INC	Medical Supplies	378.00	8/6/2013
CUMMINS ALLISON CORP	Supplies	94.56	8/6/2013
CUMMINS ALLISON CORP	Supplies	94.56	8/6/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	48.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	58.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Supplies	185.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	432.00	8/6/2013
CVR COMPUTER SUPPLIES INC	Shrff Commissary Inv	864.00	8/6/2013
CYNTHIA A FITCH	Counsel Fees-Courts	100.00	8/6/2013
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/6/2013
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	8/6/2013
CYNTHIA A FITCH	Counsel Fees-Courts	550.00	8/6/2013
CYNTHIA DILLARD	Relative Assistance	600.00	8/6/2013
Cynthia G Williams	Mileage Allowance	18.08	8/6/2013
Cynthia G Williams	Travel	1,394.98	8/6/2013
Cynthia J Hernandez Winnett	Travel	280.70	8/6/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	8/6/2013
D ROBIN MCCARTY	Counsel Fees-Courts	500.00	8/6/2013
D ROBIN MCCARTY	Counsel Fees-Courts	950.00	8/6/2013
DAICO SUPPLY COMPANY	Building Maintenance	416.50	8/6/2013
DALE HEISCH	Counsel Fees-Courts	325.00	8/6/2013
DANA A DUFFEY	Counsel Fees - CPS	2,225.00	8/6/2013
Dana Tarter	Meeting Expenses	37.92	8/6/2013
DANIEL E COLLINS	Counsel Fees-Courts	300.00	8/6/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	8/6/2013
DANIEL YOUNG	Counsel Fees-Courts	512.50	8/6/2013
DANIEL YOUNG	Cnsl Fees-Cap Murder	550.00	8/6/2013
DANNY D PITZER	Counsel Fees-Courts	3,800.00	8/6/2013
DARCY NILES DENO	Counsel Fees-Juv	200.00	8/6/2013
DARR LIFT	Parts and Supplies	241.47	8/6/2013
DAVID A PEARSON, IV	Litigation Expense	25.21	8/6/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	8/6/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	3,125.00	8/6/2013
DAVID BAYS	Counsel Fees-Courts	700.00	8/6/2013
DAVID CLEVELAND	Travel	222.11	8/6/2013
DAVID ENGLE	Clothing	118.60	8/6/2013
DAVID HILL AND	Education	724.63	8/6/2013
DAVID RICHARDS	Counsel Fees-Courts	600.00	8/6/2013
DAVID RICHARDS	Counsel Fees-Courts	875.00	8/6/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	8/6/2013
DBC FAMILY LAW	Counsel Fees - CPS	200.00	8/6/2013
DEALERS ELECTRICAL SUPPLY	Building Maintenance	58.02	8/6/2013
DEAN MIYAZONO	Counsel Fees-Courts	125.00	8/6/2013
DEAN MIYAZONO	Counsel Fees-Courts	237.50	8/6/2013
DEAN SWANDA	Counsel Fees-Juv	300.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE EDWARDS	Reporter's Records	100.00	8/6/2013
Deborah E Butler	Education	260.00	8/6/2013
Deborah Nekhom	Travel	936.05	8/6/2013
Debra S MacLeod	Travel	10.00	8/6/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	8/6/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	8/6/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	530.64	8/6/2013
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,520.54	8/6/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.43	8/6/2013
DIRECT ENERGY LP	Utility Assistance	539.97	8/6/2013
DIRECT ENERGY LP	Utility Assistance	868.53	8/6/2013
DIRECT ENERGY LP	Utility Assistance	1,152.42	8/6/2013
DIRECTV INC	Subscriptions	55.98	8/6/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	8/6/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	595.00	8/6/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	108.00	8/6/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	8/6/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	8/6/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	8/6/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	8/6/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	8/6/2013
DON GANDY	Counsel Fees-Courts	900.00	8/6/2013
DON M DAWES	Counsel Fees - CPS	200.00	8/6/2013
DON M DAWES	Counsel Fees-Courts	250.00	8/6/2013
Donald W Cureton	Education	60.00	8/6/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,025.00	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	66.00	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	350.00	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	398.00	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	435.76	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	454.56	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	500.00	8/6/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Non-Track Equipment	20,325.00	8/6/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	124.20	8/6/2013
EARL E BATES JR	Counsel Fees-Courts	525.00	8/6/2013
EARL E BATES JR	Counsel Fees-Courts	700.00	8/6/2013
EDWARD G JONES	Counsel Fees-Courts	150.00	8/6/2013
EDWARD G JONES	Counsel Fees-Courts	350.00	8/6/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	8/6/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,800.00	8/6/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,400.00	8/6/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,920.00	8/6/2013
EL LAGO I	Utility Assistance	41.73	8/6/2013
ELIZABETH NICHOLS	Clothing	100.00	8/6/2013
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	8/6/2013
EMPIRE PAPER COMPANY	Kitchen Supplies	109.08	8/6/2013
ENCON SYSTEMS INC	Supplies	20.22	8/6/2013
ENCON SYSTEMS INC	Supplies	47.93	8/6/2013
ENCON SYSTEMS INC	Supplies	48.63	8/6/2013
ENCON SYSTEMS INC	Supplies	112.69	8/6/2013
ENCON SYSTEMS INC	Supplies	114.46	8/6/2013
ENCON SYSTEMS INC	Sheriff Inventory	177.00	8/6/2013
ENCON SYSTEMS INC	Supplies	199.42	8/6/2013
ENCON SYSTEMS INC	Supplies	270.00	8/6/2013
ENCON SYSTEMS INC	Supplies	349.28	8/6/2013
ENCON SYSTEMS INC	Supplies	352.23	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	398.64	8/6/2013
ENCON SYSTEMS INC	Supplies	461.68	8/6/2013
ENCON SYSTEMS INC	Supplies	598.02	8/6/2013
ENCON SYSTEMS INC	Supplies	708.46	8/6/2013
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	500.00	8/6/2013
ENTRUST ENERGY INC	Utility Assistance	133.15	8/6/2013
ENVIROMATIC SERVICES	A/C Maint Contract	5,579.00	8/6/2013
ER INVESTIGATIVE NETWORK	Investigative	500.00	8/6/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	200.00	8/6/2013
ESTRADA CONCRETE COMPANY LLC	Non-Track Const/Bldg	87,990.30	8/6/2013
EVCO PARTNERS LP	Supplies	5.41	8/6/2013
EVCO PARTNERS LP	Supplies	8.58	8/6/2013
EVCO PARTNERS LP	Supplies	10.84	8/6/2013
EVCO PARTNERS LP	Supplies	10.86	8/6/2013
EVCO PARTNERS LP	Supplies	32.52	8/6/2013
EVCO PARTNERS LP	Parts and Supplies	33.60	8/6/2013
EVCO PARTNERS LP	Supplies	40.52	8/6/2013
EVCO PARTNERS LP	Parts and Supplies	50.40	8/6/2013
EVCO PARTNERS LP	Supplies	54.26	8/6/2013
EVCO PARTNERS LP	Building Maintenance	60.68	8/6/2013
EVCO PARTNERS LP	Building Maintenance	65.20	8/6/2013
EVCO PARTNERS LP	Central Garage Inv	88.23	8/6/2013
EVCO PARTNERS LP	Landscaping Expense	90.48	8/6/2013
EVCO PARTNERS LP	Building Maintenance	113.16	8/6/2013
EVCO PARTNERS LP	Custodian Supplies	225.28	8/6/2013
EVCO PARTNERS LP	Custodian Supplies	304.72	8/6/2013
EVCO PARTNERS LP	Building Maintenance	369.03	8/6/2013
EVCO PARTNERS LP	Building Maintenance	546.13	8/6/2013
EVCO PARTNERS LP	Custodian Supplies	1,214.51	8/6/2013
EVCO PARTNERS LP	A/C Maint Contract	2,452.37	8/6/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	60.00	8/6/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	594.00	8/6/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	1,315.00	8/6/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	96.35	8/6/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	254.28	8/6/2013
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	400.00	8/6/2013
FAMILY DOLLAR #4285	Food/Hygiene Assist	78.76	8/6/2013
FAMILY DOLLAR #6468	Food/Hygiene Assist	15.00	8/6/2013
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	117.87	8/6/2013
FARMERS MARKET	Food	201.46	8/6/2013
FEDEX	Postage	55.50	8/6/2013
FEDEX	Postage	65.80	8/6/2013
FEDEX	Postage	97.08	8/6/2013
FEDEX	Postage	107.56	8/6/2013
FEDEX	Postage	507.72	8/6/2013
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/6/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,200.00	8/6/2013
FIRST CHOICE POWER	Utility Assistance	883.57	8/6/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	8/6/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	272.35	8/6/2013
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	169.50	8/6/2013
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	320.00	8/6/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	23.00	8/6/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	41.50	8/6/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	8/6/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	21.25	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	160.76	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	177.94	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	231.19	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	241.84	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	263.14	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	415.57	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	472.52	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	1,426.15	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	2,063.81	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	2,764.81	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	8,044.74	8/6/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,836.02	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	13,046.96	8/6/2013
FORT WORTH WATER DEPARTMENT	Water	20,393.79	8/6/2013
FOX SCIENTIFIC INC	Lab Supplies	289.96	8/6/2013
FOX SCIENTIFIC INC	Lab Supplies	588.72	8/6/2013
FRANCES B JANEZIC	Professional Service	722.72	8/6/2013
FRANK ADLER	Counsel Fees-Juv	200.00	8/6/2013
FRANK ADLER	Counsel Fees - CPS	2,420.00	8/6/2013
FRONTIER UTILITIES LLC	Utility Assistance	335.51	8/6/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	8/6/2013
G ANDREW PLATT	Counsel Fees-Courts	550.00	8/6/2013
G ANDREW PLATT	Counsel Fees-Courts	925.00	8/6/2013
GALVAN FLOORS LLC	Custodian Services	1,850.00	8/6/2013
GARY W COX	Court Costs	65.00	8/6/2013
Gayla J Neal	Education	192.76	8/6/2013
GEORGE B MACKEY	Counsel Fees-Courts	175.00	8/6/2013
GEORGE B MACKEY	Counsel Fees-Courts	175.00	8/6/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	8/6/2013
GERARD KARDONSKY	Counsel Fees-Courts	137.50	8/6/2013
GERARD KARDONSKY	Counsel Fees-Courts	450.00	8/6/2013
GES	A/C Maint Contract	93.00	8/6/2013
GES	A/C Maint Contract	124.00	8/6/2013
GES	Kitchen Maintenance	160.58	8/6/2013
GES	A/C Maint Contract	191.58	8/6/2013
GES	Building Maintenance	242.89	8/6/2013
GES	A/C Maint Contract	277.79	8/6/2013
GES	Building Maintenance	310.44	8/6/2013
GES	Building Maintenance	557.13	8/6/2013
GES	Building Maintenance	1,347.79	8/6/2013
GEXA ENERGY LP	Utility Assistance	413.49	8/6/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	8/6/2013
GINA M UDALL	Professional Service	903.40	8/6/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,719.52	8/6/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	1,350.00	8/6/2013
GLORIA PARGA	Transportation	30.00	8/6/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	350.00	8/6/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,050.00	8/6/2013
GOLDEN GATE FUNERAL HOME	County Burials	700.00	8/6/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	8/6/2013
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	15.00	8/6/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	10.00	8/6/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	14.46	8/6/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	7,100.50	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
GRAPEVINE POLICE DEPT	Restitution Payable	62.50	8/6/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,612.00	8/6/2013
GREATER IRVING-LAS COLINAS CHAMBER	Meeting Expenses	45.00	8/6/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	72.52	8/6/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.24	8/6/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	108.15	8/6/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	358.34	8/6/2013
GREG GRAY	Counsel Fees-Courts	1,600.00	8/6/2013
GREGORY SPENCER FUNERAL	County Burials	330.00	8/6/2013
GROVER G FICKES	Travel	1,381.07	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(140.52)	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	114.99	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	711.66	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,307.42	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,376.93	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,550.30	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,960.70	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,171.07	8/6/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,550.78	8/6/2013
GUARANTEED EXPRESS INC	Courier Service	206.80	8/6/2013
GV VENTURES	Utility Assistance	36.88	8/6/2013
GV VENTURES	Rental Assistance	425.00	8/6/2013
H D SMITH WHOLESALE CO	Medical Supplies	278.40	8/6/2013
H D SMITH WHOLESALE CO	Medical Supplies	1,604.24	8/6/2013
HAHNFELD HOFFER STANFORD	Professional Service	12,244.50	8/6/2013
HAHNFELD HOFFER STANFORD	Professional Service	17,212.50	8/6/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,650.00	8/6/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	618.99	8/6/2013
HANSON PIPE & PRECAST INC	Culverts	7,557.00	8/6/2013
HAPPY SOFTWARE INC	Software Maintenance	5,730.00	8/6/2013
HARDING INSTRUMENTS	Non-Track Equipment	4,681.04	8/6/2013
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	8/6/2013
HAWK ELECTRONICS	Telephone - Mobile	237.54	8/6/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	8/6/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	8/6/2013
HAWK SECURITY SERVICES	Building Maintenance	30.90	8/6/2013
HAWK SECURITY SERVICES	Burglar Systems	252.90	8/6/2013
HAZEL HARRIS	Relative Assistance	600.00	8/6/2013
HEATHER OZUNA	Counsel Fees-Courts	350.00	8/6/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	8/6/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,600.50	8/6/2013
HENDRICKS & JEFFERSON PC	Counsel Fees-Courts	270.00	8/6/2013
HENRY SCHEIN	Medical Supplies	26.00	8/6/2013
HENRY SCHEIN	Lab Supplies	152.00	8/6/2013
HENRY SCHEIN	Lab Supplies	285.00	8/6/2013
HERBERT D EVERITT	Counsel Fees-Courts	200.00	8/6/2013
HERBERT D EVERITT	Counsel Fees-Courts	350.00	8/6/2013
HERITAGE FINANCIAL GROUP LLC	Rental Assistance	474.41	8/6/2013
HIRED HANDS INC	Interpreter Fees	165.00	8/6/2013
HIRED HANDS INC	Interpreter Fees	210.00	8/6/2013
HIRED HANDS INC	Interpreter Fees	245.00	8/6/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	8/6/2013
HOSE TECH	Parts and Supplies	61.08	8/6/2013
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	25.00	8/6/2013
IBM CORPORATION	Capital Lease Pymt	9,457.39	8/6/2013
ICS	Bedding and Clothing	1,292.24	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	4.50	8/6/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	38.00	8/6/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	91.00	8/6/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	245.00	8/6/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,181.60	8/6/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	58.50	8/6/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	108.00	8/6/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,739.28	8/6/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	154.90	8/6/2013
IRMA'S CATERING & TEAM	Meeting Expenses	713.40	8/6/2013
IRVING HOLDINGS INC	Transportation	48.50	8/6/2013
IRVING HOLDINGS INC	Transportation	568.25	8/6/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,449.40	8/6/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	300.00	8/6/2013
J R MOLINA	Interpreter Fees	50.00	8/6/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	8/6/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	8/6/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	2,537.50	8/6/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	450.00	8/6/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	8/6/2013
JACQUELINE E WALKER	Professional Service	903.40	8/6/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,197.67	8/6/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,526.36	8/6/2013
James A Johnson	Travel	198.00	8/6/2013
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	8/6/2013
James G Shugart	Travel	20.00	8/6/2013
JAMES MASEK	Counsel Fees-Juv	100.00	8/6/2013
JAMES MASEK	Counsel Fees - CPS	250.00	8/6/2013
JANPAK DFW	Sheriff Inventory	449.60	8/6/2013
JASON LEVAR JACKSON	Transportation	100.00	8/6/2013
JDB TOWING LLC	Wrecker Service	65.00	8/6/2013
JDB TOWING LLC	Wrecker Service	65.00	8/6/2013
JEANIE LEE REED	Restitution Payable	30.00	8/6/2013
JEANIE MORRIS	Reporter's Records	76.00	8/6/2013
JEFF S HOOVER	Counsel Fees-Courts	125.00	8/6/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	8/6/2013
JENNIFER HUNN	Clothing	100.00	8/6/2013
JENNIFER MARIE GARCIA	Transportation	50.00	8/6/2013
Jennifer Rymell	Dues	330.00	8/6/2013
Jenny Rhoads	Education	744.12	8/6/2013
JEROME POTTER	Court Visitor	140.97	8/6/2013
JESUS NEVAREZ	Counsel Fees - CPS	100.00	8/6/2013
JESUS NEVAREZ	Counsel Fees-Courts	300.00	8/6/2013
JESUS NEVAREZ	Counsel Fees-Courts	450.00	8/6/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	8/6/2013
JIM CULBERTSON	Counsel Fees - CPS	350.00	8/6/2013
JIM'S FUNERAL HOME	County Burials	495.00	8/6/2013
JO AN G ASHLEY	Counsel Fees-Juv	352.50	8/6/2013
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	8/6/2013
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	8/6/2013
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	8/6/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	8/6/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	8/6/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	237.50	8/6/2013
JOHN H LADD	Investigative	457.02	8/6/2013
JOHN LINEBARGER	Counsel Fees-Courts	125.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN LINEBARGER	Counsel Fees-Courts	675.00	8/6/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	8/6/2013
JOHN W STICKELS	Counsel Fees-Courts	2,400.00	8/6/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	8/6/2013
JOHNSON COUNTY TREASURERS OFFICES	Drug Seizure-Unit	22,832.00	8/6/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	8/6/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	8/6/2013
JORGE A JARAMILLO	Unc Prop-Disburse	60.57	8/6/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	8/6/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	8/6/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	8/6/2013
JUANITA M DUNLAP	Interpreter Fees	120.00	8/6/2013
JUDGE JERRY D RAY	Travel	148.07	8/6/2013
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	8/6/2013
JUDITH VAN HOOF	Counsel Fees-Courts	2,770.00	8/6/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	8/6/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,910.67	8/6/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,325.00	8/6/2013
KAI TEXAS	Professional Service	671.85	8/6/2013
KANDIS JONES	Clothing	94.71	8/6/2013
KARA CARRERAS	Counsel Fees-Courts	237.50	8/6/2013
KARMEN JOHNSON	Counsel Fees - CPS	150.00	8/6/2013
KARMEN JOHNSON	Counsel Fees-Juv	200.00	8/6/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	8/6/2013
KATHARINE D STONE	Counsel Fees - CPS	350.00	8/6/2013
KATHARINE D STONE	Counsel Fees-Courts	600.00	8/6/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	8/6/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	8/6/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,700.00	8/6/2013
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	8/6/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/6/2013
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	8/6/2013
KATHY A LOWTHORP	Counsel Fees-Courts	725.00	8/6/2013
Keisha Leatherman	Education	110.00	8/6/2013
Keith J Ebel	Parts and Supplies	49.58	8/6/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	8/6/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,441.50	8/6/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	8/6/2013
KENNETH CUTRER	Counsel Fees-Courts	575.00	8/6/2013
KENNETH CUTRER	Counsel Fees-Courts	900.00	8/6/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	8/6/2013
KENNETH W MULLEN	Counsel Fees-Courts	425.00	8/6/2013
KENNETH W MULLEN	Counsel Fees-Courts	500.00	8/6/2013
KERRY OWENS	Counsel Fees - CPS	200.00	8/6/2013
KERRY OWENS	Counsel Fees-Courts	350.00	8/6/2013
KERRY OWENS	Counsel Fees-Courts	350.00	8/6/2013
KHN SOLUTIONS LLC	Lab Supplies	209.98	8/6/2013
KHN SOLUTIONS LLC	Lab Supplies	612.95	8/6/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/6/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	8/6/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	8/6/2013
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,225.00	8/6/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,700.00	8/6/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	8/6/2013
KOBBY T WARREN	Counsel Fees-Courts	1,350.00	8/6/2013
KRISTINA WEST	Counsel Fees-Juv	250.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
KRISTINA WEST	Counsel Fees - CPS	300.00	8/6/2013
KRISTINA WEST	Counsel Fees - CPS	675.00	8/6/2013
KROGER COMPANY	Food/Hygiene Assist	24.00	8/6/2013
KSM EXCHANGE LLC	Parts and Supplies	194.61	8/6/2013
Kurt A Buchert	Education	90.01	8/6/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	99.30	8/6/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	246.48	8/6/2013
Laurie Taylor	Travel	91.58	8/6/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	8/6/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	8/6/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	8/6/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	8/6/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	8/6/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	650.00	8/6/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	450.00	8/6/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	700.00	8/6/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	8/6/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	8/6/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	8/6/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	8/6/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	900.00	8/6/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,665.00	8/6/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	8/6/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	8/6/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	8/6/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	8/6/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	800.00	8/6/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,000.00	8/6/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,650.00	8/6/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	8/6/2013
LEON REED JR	Counsel Fees-Courts	1,175.00	8/6/2013
LESA PAMPLIN	Counsel Fees-Courts	525.00	8/6/2013
LESLIE C JOHNS	Counsel Fees-Courts	200.00	8/6/2013
LEXINGTON LLC	Equipment Maint	208.00	8/6/2013
LINDEN & ASSOCIATES, P.C.	Counsel Fees-Probate	2,200.00	8/6/2013
LINDSEY WALLECK	Clothing	109.94	8/6/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,250.00	8/6/2013
LISA HOOBLER	Counsel Fees-Courts	650.00	8/6/2013
Lisa McKamie-Muttiah	Travel	10.00	8/6/2013
LISA MORTON	Reporter's Records	44.00	8/6/2013
LISA MORTON	Reporter's Records	263.90	8/6/2013
LISA MORTON	Reporter's Records	3,556.00	8/6/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	52.25	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	75.50	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	77.50	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	79.85	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	88.00	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	123.50	8/6/2013
LOCK TIGHT SECURITY INC	Building Maintenance	481.65	8/6/2013
LOCK TIGHT SECURITY INC	Non-Track Equipment	1,249.00	8/6/2013
Lori McEndree	Education	396.13	8/6/2013
LORIE GRAHAM	Reporter's Records	112.00	8/6/2013
LOWE'S	Building Maintenance	5.95	8/6/2013
LOWE'S	Echo Lake Park	19.30	8/6/2013
LOWE'S	Building Maintenance	19.72	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Custodian Supplies	45.82	8/6/2013
LOWE'S	Building Maintenance	58.05	8/6/2013
LOWE'S	Parts and Supplies	59.76	8/6/2013
LOWE'S	Building Maintenance	153.08	8/6/2013
LOWE'S	Parts and Supplies	180.32	8/6/2013
LOWE'S	Cement and Concrete	314.30	8/6/2013
LOWE'S	Building Maintenance	390.32	8/6/2013
LOWE'S	Field Equip&Supplies	449.06	8/6/2013
LQ MANAGEMENT LLC	Travel	79.92	8/6/2013
LYNDA S TARWATER	Counsel Fees-Courts	100.00	8/6/2013
LYNN S OLINGER	Counsel Fees - CPS	1,112.50	8/6/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	8/6/2013
M S AIR INC	Building Maintenance	135.00	8/6/2013
M S AIR INC	Building Maintenance	155.00	8/6/2013
M S AIR INC	A/C Maint Contract	683.13	8/6/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	8/6/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,025.00	8/6/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	8/6/2013
MANSFIELD ISD	Restitution Payable	249.00	8/6/2013
Marcia L Etie	Travel	25.00	8/6/2013
MARK ROSTEET	Counsel Fees-Courts	800.00	8/6/2013
MARKETLAB INC	Lab Supplies	283.60	8/6/2013
MARLENE ROSE	Clothing	393.29	8/6/2013
MARTHA BROWN	Clothing	597.19	8/6/2013
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.60	8/6/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	500.00	8/6/2013
MARY J YOUNG	Counsel Fees-Courts	450.00	8/6/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	8/6/2013
MARY R THOMSEN	Counsel Fees - CPS	200.00	8/6/2013
MASTER SOUND CO INC	Building Maintenance	600.00	8/6/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	8/6/2013
MAX BREWINGTON	Counsel Fees - CPS	250.00	8/6/2013
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	2,700.00	8/6/2013
Mayo Sanchez Perez Jr	Education	75.45	8/6/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	94,545.00	8/6/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	121,075.43	8/6/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	394.50	8/6/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,646.00	8/6/2013
MCQUAY INTERNATIONAL	Non-Track Equipment	5,157.00	8/6/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	3,041.70	8/6/2013
MEDINA & MEDINA INC	Central Garage Inv	64.00	8/6/2013
MELINDA ALVARADO	Abandon Prop < \$100	46.00	8/6/2013
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	8/6/2013
METHODIST CHILDREN'S HOME	Clothing	225.00	8/6/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	569.43	8/6/2013
MHMR OF TARRANT COUNTY	MHMR	1,994.22	8/6/2013
MHMR OF TARRANT COUNTY	MHMR	5,241.75	8/6/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	7,356.54	8/6/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	10,393.10	8/6/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	25,939.41	8/6/2013
MHN SERVICES	Employee Group Ins	970.06	8/6/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	8/6/2013
MICHAEL O'KELLY	Litigation Expense	3,935.05	8/6/2013
Michael V Floyd	Education	611.93	8/6/2013
MID-LEVEL NARCOTIC INVESTIGATIONS L	Education	125.00	8/6/2013
MIDWEST SCIENTIFIC	Lab Supplies	35.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	49.62	8/6/2013
MIMOSA LANE LLC	Water	80.96	8/6/2013
MINICK LAW PC	Counsel Fees-Courts	475.00	8/6/2013
Molly S Jones	Education	778.82	8/6/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	256.53	8/6/2013
MONIQUE SIMMONS	Clothing	200.00	8/6/2013
MOORE MEDICAL LLC	Custodian Supplies	145.20	8/6/2013
MOORE MEDICAL LLC	Lab Supplies	221.50	8/6/2013
MOREHOUSE PARISH SHERIFFS OFFICE	Cert Copies/Trans	10.00	8/6/2013
MORTECH MFG	Lab Supplies	479.40	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	3,847.20	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	7,694.40	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	10,398.84	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	12,283.20	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	17,804.88	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	41,202.18	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	50,209.94	8/6/2013
MOTOROLA INC	LV Grant Equip(Mod)	52,219.95	8/6/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Education	150.00	8/6/2013
NANCY GORDON	Counsel Fees - CPS	100.00	8/6/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	8/6/2013
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Dues	75.00	8/6/2013
NARDIS INC	Safety/Tact Supplies	2,730.00	8/6/2013
NATIONAL ASSOC FOR COURT MGMT	Dues	125.00	8/6/2013
NATIONAL DATA SERVICES INC	Printing-Publication	1,793.64	8/6/2013
NAVID ALBAND	Counsel Fees-Courts	125.00	8/6/2013
NAVID ALBAND	Counsel Fees-Courts	350.00	8/6/2013
NCTCOG - NORTH CENTRAL TEXAS	Tuition C/room Train	250.00	8/6/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	8/6/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,516.25	8/6/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	30,190.48	8/6/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.43	8/6/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	7.00	8/6/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.65	8/6/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.02	8/6/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	821.20	8/6/2013
OAK FARMS SCHEPPS	Food	118.15	8/6/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rental Assistance	535.00	8/6/2013
OKEY AKPOM	Counsel Fees-Courts	700.00	8/6/2013
O'REILLY AUTO PARTS	Parts and Supplies	(30.00)	8/6/2013
O'REILLY AUTO PARTS	Parts and Supplies	35.88	8/6/2013
O'REILLY AUTO PARTS	Parts and Supplies	40.02	8/6/2013
ORGANIZATION OF HISPANIC CONTRACTOR	Meeting Expenses	30.00	8/6/2013
ORIENTAL TRADING CO INC	Supplies	26.99	8/6/2013
OVERLAND SERVICES INC	Non-Track Const/Bldg	4,068.00	8/6/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	8/6/2013
OZARKA DRINKING WATER	Graphics Inventory	8.98	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	8/6/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,275.00	8/6/2013
PARENTS ACTION FOR CHILDREN	Supplies	997.61	8/6/2013
PARKER COUNTY	City Participation	(3,823.21)	8/6/2013
PARKER COUNTY	Contract Labor	17,349.96	8/6/2013
PARODI PROPERTY LTD	Rental Assistance	589.00	8/6/2013
PATRICIA BACA	Counsel Fees-Courts	400.00	8/6/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	75.00	8/6/2013
PATRICIA L SUMMERS	Counsel Fees-Courts	100.00	8/6/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	175.00	8/6/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	950.00	8/6/2013
PATRICK CURRAN	Counsel Fees-Courts	517.50	8/6/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	8/6/2013
PAUL CONNER	Counsel Fees-Courts	470.00	8/6/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	8/6/2013
PAUL V PREVITE	Counsel Fees-Courts	750.00	8/6/2013
PAUL W LEWALLEN	Counsel Fees-Courts	725.00	8/6/2013
PAULA K GREEN	Investigative	90.00	8/6/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	538.00	8/6/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,087.90	8/6/2013
PAYFLEX SYSTEMS USA INC	Administration	10,080.60	8/6/2013
PAYFLEX SYSTEMS USA INC	Administration	30,509.45	8/6/2013
PCMG INC	Software Maintenance	75,351.18	8/6/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	8/6/2013
PEGGY BALLEW	Reporter's Records	48.00	8/6/2013
PELICAN BAY UTILITY CO.	Utility Assistance	86.11	8/6/2013
PENNTEX INC	Parts and Supplies	547.50	8/6/2013
PERKIN ELMER GENETICS INC	Professional Service	50.00	8/6/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	8/6/2013
PHILLIP S BARKER	Travel	201.60	8/6/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	82.50	8/6/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	93.60	8/6/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	146.19	8/6/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	8/6/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	8/6/2013
PLANO OFFICE SUPPLY CO	Supplies	168.24	8/6/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	539.90	8/6/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	217.00	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	245.00	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	8/6/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	8/6/2013
PRONTO COURIER SERVICE LLC	Professional Service	400.02	8/6/2013
PROTECTIVE LIFE INSURANCE	Rental Assistance	650.00	8/6/2013
PSC RECOVERY SYSTEMS	Professional Service	1,600.00	8/6/2013
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	8/6/2013
PTS OF AMERICA LLC	Professional Service	138.55	8/6/2013
PTS OF AMERICA LLC	Professional Service	11,954.60	8/6/2013
PX:DIRECT	Safety/Tact Supplies	1,570.00	8/6/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	59.35	8/6/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	289.72	8/6/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	350.76	8/6/2013
QUEST DIAGNOSTICS INC	Professional Service	2,432.87	8/6/2013
QUILL CORPORATION	Supplies	43.76	8/6/2013
QUILL CORPORATION	Supplies	143.50	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
QUILL CORPORATION	Supplies	182.34	8/6/2013
QUILL CORPORATION	Sheriff Inventory	646.80	8/6/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	8/6/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	368.00	8/6/2013
RAM SURGICAL	Lab Supplies	237.50	8/6/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	100.00	8/6/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	250.00	8/6/2013
RANDY W BOWERS	Counsel Fees-Juv	100.00	8/6/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/6/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	8/6/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	8/6/2013
RAY HALL JR	Counsel Fees-Juv	200.00	8/6/2013
RAY HALL JR	Counsel Fees - CPS	3,960.00	8/6/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	8/6/2013
RDO EQUIPMENT CO	Parts and Supplies	10.66	8/6/2013
RDO EQUIPMENT CO	Parts and Supplies	63.80	8/6/2013
RDO EQUIPMENT CO	Capital Outlay Low V	2,437.93	8/6/2013
REAL MCCOY ENTERPRISES	Rental Assistance	500.00	8/6/2013
RECEPT PHARMACY LP	Medical Supplies	2,359.99	8/6/2013
REDWOOD TOXICOLOGY	Medical Supplies	781.25	8/6/2013
REGINA LUKE	Clothing	55.10	8/6/2013
RELIABLE PAVING INC	Building Maintenance	1,839.00	8/6/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	31,524.30	8/6/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,086.07	8/6/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,522.69	8/6/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,941.34	8/6/2013
RETAIL COMMERCIAL SPECIALTY	Non-Track Equipment	1,671.50	8/6/2013
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	11,953.80	8/6/2013
REXEL	Building Maintenance	646.55	8/6/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	255.40	8/6/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	8/6/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	5,390.00	8/6/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	8/6/2013
Richard J Gonzales	Education	48.00	8/6/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	190.00	8/6/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,850.00	8/6/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	100.46	8/6/2013
RJ LEE GROUP, INC	Professional Service	60.00	8/6/2013
Robert A Knowles	Travel	60.00	8/6/2013
ROBERTA WALKER	Counsel Fees-Courts	375.00	8/6/2013
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	8/6/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	8/6/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	8/6/2013
ROYER & SCHUTTS	Non-Track Equipment	6,551.54	8/6/2013
Russell B. Casey	Education	952.11	8/6/2013
RUTHY HANNA	Clothing	350.00	8/6/2013
RYAN W HARDY	Counsel Fees-Courts	100.00	8/6/2013
SAFE CITY COMMISSION INC	Education	150.00	8/6/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,998.00	8/6/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,350.43	8/6/2013
SAF-T-GLOVE INC	Parts and Supplies	476.00	8/6/2013
SAINT LEGAL PLLC	Counsel Fees-Courts	100.00	8/6/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	8/6/2013
Saiyood F McGarry	Education	170.00	8/6/2013
SALVATION ARMY	Subrecipient Service	9,486.15	8/6/2013
SALVATION ARMY	Subrecipient Service	44,278.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	300.00	8/6/2013
SAMANTHA K HILL	Counsel Fees-Courts	350.00	8/6/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	8/6/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,630.00	8/6/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	195.00	8/6/2013
SANOPI PASTEUR INC	Medical Supplies	(65.10)	8/6/2013
SANOPI PASTEUR INC	Medical Supplies	(65.10)	8/6/2013
SANOPI PASTEUR INC	Medical Supplies	(43.40)	8/6/2013
SANOPI PASTEUR INC	Medical Supplies	799.28	8/6/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	8/6/2013
SANTIAGO SALINAS	Counsel Fees-Courts	810.00	8/6/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	688.42	8/6/2013
SCOTT BROWN	Counsel Fees-Courts	550.00	8/6/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	3,812.50	8/6/2013
SCOTT TUCKER CONSTRUCTION CO LLC	Professional Service	11,381.00	8/6/2013
SCOTT TUCKER CONSTRUCTION CO LLC	Retainage	13,619.00	8/6/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,205.08	8/6/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	1,719.36	8/6/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	3,590.56	8/6/2013
SHAMROCK CAMERON CREEK LLC	Utility Assistance	39.18	8/6/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	8/6/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	100.00	8/6/2013
Shante D Barnett	Travel	172.10	8/6/2013
SHARON R RODRIGUEZ	Professional Service	903.40	8/6/2013
SHAWN PASCHALL	Counsel Fees-Courts	250.00	8/6/2013
SHAWN PASCHALL	Counsel Fees-Courts	450.00	8/6/2013
SHAWN PASCHALL	Counsel Fees-Courts	900.00	8/6/2013
SHEE ROMERO	Clothing	400.00	8/6/2013
SHEILA WALKER	Reporter's Records	1,228.00	8/6/2013
SHELLEY FREEMAN	Clothing	60.56	8/6/2013
SHI GOVERNMENT SOLUTIONS	Supplies	460.00	8/6/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,231.00	8/6/2013
SHIRLEY HAYES	Clothing	181.94	8/6/2013
SKYVUE MEMORIAL GARDENS	County Burials	1,832.64	8/6/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	8/6/2013
SMITH TEMPORARIES INC	Contract Labor	938.15	8/6/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	813.96	8/6/2013
SOMERSET VILLAGE PARTNERS LP	Utility Assistance	34.56	8/6/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	208.58	8/6/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	348.92	8/6/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	545.00	8/6/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,225.90	8/6/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Capital Outlay-Low V	5,592.00	8/6/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Non-Track Equipment	13,446.40	8/6/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	122.95	8/6/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	8/6/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	353.77	8/6/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	8/6/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	8/6/2013
STACY ALFORD	Counsel Fees-Juv	200.00	8/6/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	315.00	8/6/2013
STAPLES ADVANTAGE	Supplies	4.86	8/6/2013
STAPLES ADVANTAGE	Supplies	5.08	8/6/2013
STAPLES ADVANTAGE	Supplies	5.72	8/6/2013
STAPLES ADVANTAGE	Supplies	5.92	8/6/2013
STAPLES ADVANTAGE	Supplies	6.86	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	7.32	8/6/2013
STAPLES ADVANTAGE	Supplies	7.99	8/6/2013
STAPLES ADVANTAGE	Supplies	8.92	8/6/2013
STAPLES ADVANTAGE	Supplies	9.76	8/6/2013
STAPLES ADVANTAGE	Supplies	14.70	8/6/2013
STAPLES ADVANTAGE	Supplies	16.41	8/6/2013
STAPLES ADVANTAGE	Supplies	16.50	8/6/2013
STAPLES ADVANTAGE	Supplies	16.96	8/6/2013
STAPLES ADVANTAGE	Supplies	19.29	8/6/2013
STAPLES ADVANTAGE	Supplies	20.76	8/6/2013
STAPLES ADVANTAGE	Supplies	21.16	8/6/2013
STAPLES ADVANTAGE	Supplies	27.19	8/6/2013
STAPLES ADVANTAGE	Supplies	30.78	8/6/2013
STAPLES ADVANTAGE	Supplies	34.84	8/6/2013
STAPLES ADVANTAGE	Supplies	45.54	8/6/2013
STAPLES ADVANTAGE	Supplies	48.54	8/6/2013
STAPLES ADVANTAGE	Supplies	51.46	8/6/2013
STAPLES ADVANTAGE	Supplies	52.58	8/6/2013
STAPLES ADVANTAGE	Supplies	58.48	8/6/2013
STAPLES ADVANTAGE	Supplies	61.56	8/6/2013
STAPLES ADVANTAGE	Supplies	79.74	8/6/2013
STAPLES ADVANTAGE	Supplies	79.98	8/6/2013
STAPLES ADVANTAGE	Supplies	91.92	8/6/2013
STAPLES ADVANTAGE	Supplies	92.17	8/6/2013
STAPLES ADVANTAGE	Supplies	101.92	8/6/2013
STAPLES ADVANTAGE	Supplies	106.34	8/6/2013
STAPLES ADVANTAGE	Supplies	106.96	8/6/2013
STAPLES ADVANTAGE	Supplies	109.52	8/6/2013
STAPLES ADVANTAGE	Supplies	118.95	8/6/2013
STAPLES ADVANTAGE	Supplies	119.26	8/6/2013
STAPLES ADVANTAGE	Supplies	138.71	8/6/2013
STAPLES ADVANTAGE	Supplies	163.05	8/6/2013
STAPLES ADVANTAGE	Supplies	171.39	8/6/2013
STAPLES ADVANTAGE	Supplies	172.12	8/6/2013
STAPLES ADVANTAGE	Supplies	174.89	8/6/2013
STAPLES ADVANTAGE	Supplies	183.40	8/6/2013
STAPLES ADVANTAGE	Supplies	188.55	8/6/2013
STAPLES ADVANTAGE	Supplies	206.92	8/6/2013
STAPLES ADVANTAGE	Supplies	219.52	8/6/2013
STAPLES ADVANTAGE	Range Supplies	237.90	8/6/2013
STAPLES ADVANTAGE	Supplies	248.33	8/6/2013
STAPLES ADVANTAGE	Supplies	249.92	8/6/2013
STAPLES ADVANTAGE	Supplies	256.28	8/6/2013
STAPLES ADVANTAGE	Supplies	283.22	8/6/2013
STAPLES ADVANTAGE	Supplies	304.62	8/6/2013
STAPLES ADVANTAGE	Supplies	475.20	8/6/2013
STAPLES ADVANTAGE	Supplies	480.98	8/6/2013
STAPLES ADVANTAGE	Supplies	829.92	8/6/2013
STAPLES ADVANTAGE	Supplies	844.35	8/6/2013
STAPLES ADVANTAGE	School Supplies	902.50	8/6/2013
STAR TEX POWER	Utility Assistance	245.27	8/6/2013
STATE BAR OF TEXAS	Education	125.00	8/6/2013
STATE BAR OF TEXAS	Education	125.00	8/6/2013
STATE BAR OF TEXAS	Education	125.00	8/6/2013
STATE BAR OF TEXAS	Education	125.00	8/6/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	117.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	8/6/2013
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	8/6/2013
STEPHANIE PATTEN	Counsel Fees-Courts	625.00	8/6/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,100.00	8/6/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,175.00	8/6/2013
STONE & GLAZING CONSULTING LLC	Building Maintenance	4,300.00	8/6/2013
STREAM ENERGY	Utility Assistance	2,085.84	8/6/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	75.50	8/6/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	447.00	8/6/2013
STUART R OLIPHINT	Counsel Fees-Courts	750.00	8/6/2013
SUE S BROWNING	Counsel Fees-Courts	250.00	8/6/2013
SUE S BROWNING	Counsel Fees-Courts	300.00	8/6/2013
SUNDARA MONTHIENE	Hlth Dept Immu Fees	68.16	8/6/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	429.17	8/6/2013
TAC PRO SHOOTING CENTER	Non-Track Equipment	1,775.50	8/6/2013
TAN THAN	Interpreter Fees	225.00	8/6/2013
TAN THAN	Interpreter Fees	2,850.00	8/6/2013
TARA ENERGY LLC	Utility Assistance	75.02	8/6/2013
TARA V KERSH	Counsel Fees - CPS	100.00	8/6/2013
TARA V KERSH	Counsel Fees - CPS	12,450.00	8/6/2013
TARGET BANK	Meeting Expenses	88.48	8/6/2013
TARGET BANK	Clothing	178.04	8/6/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	8/6/2013
TARRANT COUNTY	Professional Service	649.00	8/6/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/6/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	8/6/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	900.00	8/6/2013
TARRANT COUNTY HOMELESS COALITION	Subscriptions	300.00	8/6/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	726.33	8/6/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/6/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/6/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/6/2013
TARRANT COUNTY SHERIFF	Travel	994.98	8/6/2013
TAS ENVIRONMENTAL SERVICES LP	Professional Service	855.00	8/6/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/6/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	8/6/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	8/6/2013
TEAGUE LUMBER	Building Maintenance	36.94	8/6/2013
TEAGUE LUMBER	Building Maintenance	63.85	8/6/2013
TEAGUE LUMBER	Building Maintenance	123.42	8/6/2013
TEAGUE LUMBER	Building Maintenance	898.84	8/6/2013
TEAGUE LUMBER	Building Maintenance	939.18	8/6/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,619.53	8/6/2013
TECH PLAN INC	A/C Maint Contract	901.00	8/6/2013
TEKSYSTEMS INC	Computer Maintenance	7,496.58	8/6/2013
TELERIK INC	Computer Supplies	874.00	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.36	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.36	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.36	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.36	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.36	8/6/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	22.81	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	52.29	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	327.06	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	532.58	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,307.65	8/6/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,496.71	8/6/2013
TEMPY THOMAS	Clothing	127.62	8/6/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/6/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	8/6/2013
TEXAS DEPT OF TRANSPORTATION	State Right of Way	2,500.00	8/6/2013
TEXAS DEPT OF TRANSPORTATION	State Right of Way	14,248.02	8/6/2013
TEXAS DEPT OF TRANSPORTATION	County Projects	1,333,000.00	8/6/2013
TEXAS FIRE & PROTECTION	Building Maintenance	600.00	8/6/2013
TEXAS POWER LP	Utility Assistance	96.64	8/6/2013
TEXAS PUBLIC HEALTH ASSOCIATION	Dues	75.00	8/6/2013
TEXAS TOLLWAYS	Travel	3.87	8/6/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	8/6/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	8/6/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	1,630.00	8/6/2013
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	8/6/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/6/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/6/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	(100.00)	8/6/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	8/6/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	120.00	8/6/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	8/6/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	8/6/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,420.00	8/6/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	212.50	8/6/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	125.00	8/6/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	8/6/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	8/6/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	495.00	8/6/2013
THE MULHOLLAND CO	Supplies	7.00	8/6/2013
THE MULHOLLAND CO	Supplies	8.00	8/6/2013
THE MULHOLLAND CO	Supplies	9.00	8/6/2013
THE MULHOLLAND CO	Supplies	9.00	8/6/2013
THE MULHOLLAND CO	Supplies	9.00	8/6/2013
THE MULHOLLAND CO	Supplies	10.00	8/6/2013
THE MULHOLLAND CO	Supplies	16.00	8/6/2013
THE MULHOLLAND CO	Supplies	18.00	8/6/2013
THE MULHOLLAND CO	Supplies	40.00	8/6/2013
THE MULHOLLAND CO	Supplies	93.75	8/6/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	300.00	8/6/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	86.32	8/6/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	294.00	8/6/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	8/6/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	8/6/2013
THE SPOKEN WORD LLC	Interpreter Fees	360.00	8/6/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	8/6/2013
THE SPOKEN WORD LLC	Interpreter Fees	810.00	8/6/2013
THE TREE HOUSE INC	Supplies	62.84	8/6/2013
THE TREE HOUSE INC	Supplies	125.68	8/6/2013
THE TREE HOUSE INC	Supplies	366.84	8/6/2013
THE TREE HOUSE INC	Supplies	513.60	8/6/2013
THE TREE HOUSE INC	Supplies	642.00	8/6/2013
THE UNIVERSITY OF TEXAS AT ARLINGTO	Meeting Expenses	100.00	8/6/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	8/6/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	350.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS CHADWICK LEE	Counsel Fees-Juv	200.00	8/6/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,147.40	8/6/2013
TIM MOORE	Counsel Fees-Courts	475.00	8/6/2013
TOM'S PINS.COM INC	Supplies	490.00	8/6/2013
TOOL TOWN	Parts and Supplies	99.00	8/6/2013
Tracey M Kapsidelis	Travel	120.00	8/6/2013
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	8/6/2013
TRAVIS YOUNG	Counsel Fees-Courts	800.00	8/6/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,200.00	8/6/2013
TREVOY W NUNN	Unc Prop-Disburse	51.00	8/6/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	656.86	8/6/2013
TROY STAGGS	Clothing	100.00	8/6/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	65.00	8/6/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	2,008.00	8/6/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	2,600.00	8/6/2013
TURNER SERVICE	Equipment Maint	466.00	8/6/2013
TURNER SERVICE	Equipment Maint	1,200.00	8/6/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	100.00	8/6/2013
TXI OPERATIONS, LP (NT)	Rock and Gravel	2,549.48	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	636.99	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	686.80	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,665.80	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,861.07	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,402.26	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,042.06	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,049.09	8/6/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,569.62	8/6/2013
UBM ENTERPRISE INC	Custodian Services	113.20	8/6/2013
UBM ENTERPRISE INC	Custodian Services	205.28	8/6/2013
UBM ENTERPRISE INC	Custodian Services	1,410.00	8/6/2013
UNION GOSPEL MISSION	Rental Assistance	434.00	8/6/2013
UNITED AMERICAN REPORTING	Professional Service	180.68	8/6/2013
UNITED HISPANIC COUNCIL OF	Professional Service	1,260.00	8/6/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	8/6/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	8/6/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	8/6/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	250.00	8/6/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,403.03	8/6/2013
UPS/UNITED PARCEL SERVICE	Postage	8.47	8/6/2013
UPS/UNITED PARCEL SERVICE	Postage	9.43	8/6/2013
UPS/UNITED PARCEL SERVICE	Postage	254.65	8/6/2013
US DIAGNOSTICS INC	Lab Supplies	2,110.00	8/6/2013
US DIAGNOSTICS INC	Lab Supplies	6,330.00	8/6/2013
US POSTAL SERVICE	Postage	3,000.00	8/6/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	8/6/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	8/6/2013
VALERIE CHISUM	Clothing	65.82	8/6/2013
VAUGHN DONALDSON	Professional Service	5,000.00	8/6/2013
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	8/6/2013
Velina G Willis	Meeting Expenses	5.98	8/6/2013
Velina G Willis	Education	220.00	8/6/2013
VENTURE ALTERNATIVE HIGH SCHOOL	Education	200.00	8/6/2013
VICKI E WILEY	Counsel Fees-Courts	120.00	8/6/2013
VICKI E WILEY	Counsel Fees - CPS	150.00	8/6/2013
VICKI E WILEY	Counsel Fees-Juv	200.00	8/6/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	30.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
VILLAGE SQUARE / CANTEBRIA LP	Utility Assistance	43.03	8/6/2013
VILLAGE SQUARE / CANTEBRIA LP	Rental Assistance	788.00	8/6/2013
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	22.95	8/6/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	211.48	8/6/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	1,596.40	8/6/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	11,910.42	8/6/2013
W E SUPPLY INC	Medical Supplies	37.50	8/6/2013
W E SUPPLY INC	Medical Supplies	4,125.00	8/6/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	8/6/2013
WALT A CLEVELAND	Counsel Fees-Courts	250.00	8/6/2013
WALT A CLEVELAND	Counsel Fees-Courts	800.00	8/6/2013
WALZEM SERVICES	Rental Assistance	360.00	8/6/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	55.00	8/6/2013
WARREN ST JOHN	Counsel Fees-Courts	550.00	8/6/2013
WARREN ST JOHN	Counsel Fees-Courts	2,400.00	8/6/2013
WARREN ST JOHN	Counsel Fees-Courts	2,750.00	8/6/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	8/6/2013
WAYNE COUNTY CLERK	Cert Copies/Trans	12.00	8/6/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	8/6/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	800.00	8/6/2013
WESLEY EARL BROWN	Bail Bond Surety Fee	1.50	8/6/2013
WESLEY EARL BROWN	Bail Bond Surety Fee	13.50	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	26.50	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	8/6/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	260.40	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	8/6/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	280.00	8/6/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	290.88	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	305.25	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	8/6/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,772.00	8/6/2013
WESTERN-BRW PAPER CO INC	Supplies	3,812.20	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	610.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	665.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	800.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	925.00	8/6/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,385.00	8/6/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,600.00	8/6/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	637.50	8/6/2013
WILLIAM S HARRIS	Counsel Fees-Courts	2,225.00	8/6/2013
William S Sheppard	Travel	403.11	8/6/2013
WINSHUTTLE LLC	Education	399.00	8/6/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/6/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/6/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	8/6/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	8/6/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	8/6/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	8,426.00	8/6/2013
WRS GROUP LTD	Educational Material	335.17	8/6/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,912.55	8/6/2013
XPEDX - DFW DIVISION	Sheriff Inventory	427.44	8/6/2013
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	8/6/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	45.00	8/6/2013
YWCA POWER LUNCH	Meeting Expenses	120.00	8/6/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	479.28	8/6/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	1,204.24	8/6/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - August 6, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Accucare Mortuary Service Inc	Transportation	10,320.00	8/6/2013
AK Child Support Services Division	Child Support	190.15	8/6/2013
Alice Whitten	5006 Chapter 13 Levy	7,739.96	8/6/2013
American General Life Ins	Lifestyle, American General Co.	63.27	8/6/2013
Anthem Life Insurance Co	PGL/Anthem Life	34.64	8/6/2013
Arkansas Office of Child Support	Child Support	201.23	8/6/2013
C L E A T	Union Dues	6,489.00	8/6/2013
California SDU	Child Support	163.72	8/6/2013
Canon Solutions America Inc	Equipment Maint	8,888.56	8/6/2013
Charter Communications	Subscriptions	(86.12)	8/6/2013
Charter Communications	Subscriptions	503.95	8/6/2013
Coast Professional Inc	5002 Student Loan Levy	196.86	8/6/2013
Dealers Electrical Supply	Building Maintenance	21.24	8/6/2013
Delta Dental	Dental Claims	17,996.30	8/6/2013
Delta Dental	Dental Claims	6,803.80	8/6/2013
Delta Management Associates Inc	5002 Student Loan Levy	133.02	8/6/2013
EMC Corporation	Capital Lease Pymt	69,730.25	8/6/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	79,682.47	8/6/2013
Five Star Correctional Services Inc	Food Contr/Employees	2,576.18	8/6/2013
Fraternal Order of Police	Union Dues	1,687.50	8/6/2013
GC Services LP	5002 Student Loan Levy	150.32	8/6/2013
General Revenue Corporation	5002 Student Loan Levy	475.06	8/6/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/6/2013
IBM Corporation	Software Maintenance	18,732.00	8/6/2013
Internal Revenue Service	5001 Tax Levy	1,487.24	8/6/2013
IRS Fica EE	FICA-Employee	528,732.87	8/6/2013
IRS Fica ER	FICA-Employer	528,732.87	8/6/2013
IRS Fit	FIT Withholding	962,266.65	8/6/2013
IRS Med EE	Medicare-Employee	123,786.93	8/6/2013
IRS Med ER	Medicare-Employer	123,786.93	8/6/2013
JI Specialty Services	Worker's Compensation - Claims 08/05-08/09/13	51,638.65	8/6/2013
JI Specialty Services	Worker's Compensation - Claims 08/05-08/09/13		8/6/2013
KSM Exchange LLC	Parts and Supplies	124.29	8/6/2013
KSM Exchange LLC	Parts and Supplies	560.59	8/6/2013
KSM Exchange LLC	Parts and Supplies	334.66	8/6/2013
Lincoln Financial Group	Deferred Comp	12,568.78	8/6/2013
Medico Mart	Medical Supplies	823.28	8/6/2013
Metropolitan Life	Metlife	13,970.73	8/6/2013

Vendor Name	Item Description	Paid Amount	Check Date
Michigan State Disbursement Unit	Child Support	201.61	8/6/2013
NAPSA-Nat'l Assoc Pretrial Service	Education	375.00	8/6/2013
Nationwide Retirement Solutions	Deferred Comp	192,040.44	8/6/2013
Nebraska Child Support PA	Child Support	168.47	8/6/2013
North Dakota SDU	Child Support	228.47	8/6/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	225.48	8/6/2013
PA SCDU	Child Support	180.86	8/6/2013
Paulette Williams	Williams 5007 Garnishment	303.54	8/6/2013
PayFlex	Dependent Care Claims	2,696.89	8/6/2013
PayFlex	Section 125 Claims	41,697.69	8/6/2013
Pennsylvania-Heea	5002 Student Loan Levy	531.54	8/6/2013
Plant Shed Inc	Landscaping Expense	709.50	8/6/2013
Police & Firefighters Ins Assoc	Union Dues	17,387.34	8/6/2013
Prepaid Legal Services	Prepaid Attorney	3,500.00	8/6/2013
Shelly D Ables	Education	451.36	8/6/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	8/6/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,960,203.78	8/6/2013
Tarrant County Deputy Sheriff	Union Dues	1,669.50	8/6/2013
Tennessee Child Support Receipting	Child Support	350.76	8/6/2013
Texas Child Support Disbursement	Child Support	45,013.51	8/6/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,814.12	8/6/2013
The New Grand Hotel of Wichita Fall	Prepaid - Travel	124.30	8/6/2013
Tim Truman	5006 Chapter 13 Levy	4,753.69	8/6/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,425.96	8/6/2013
United Way	United Fund	2,425.11	8/6/2013
UnitedHealthcare	Medical Claims	734,309.67	8/6/2013
UnitedHealthcare	Medical Claims	67,234.20	8/6/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(108,130.98)	8/6/2013
US Department of Education	5002 Student Loan Levy	156.75	8/6/2013
Valic Retirement	Deferred Comp	10,750.97	8/6/2013
Washington State Support Registry	Child Support	483.04	8/6/2013
YMCA	YMCA	2,347.92	8/6/2013