

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - September 03, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,519.34	9/3/2013
A & S STEEL GROUP LTD	Building Maintenance	700.00	9/3/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	122.86	9/3/2013
A&P PHARMACY	Medical Supplies	566.41	9/3/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	9/3/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	9/3/2013
AARON BENTER	Counsel Fees-Courts	400.00	9/3/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	9/3/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	375.00	9/3/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	675.00	9/3/2013
AARON DECKERT	Rental Assistance	788.00	9/3/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	9/3/2013
ABE FACTOR	Counsel Fees-Courts	2,900.00	9/3/2013
ABLE COMMUNICATIONS INC	Building Maintenance	3,781.31	9/3/2013
ABLE COMMUNICATIONS INC	Professional Service	3,822.22	9/3/2013
AC PRINTING LLC	Supplies	692.00	9/3/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	12,000.00	9/3/2013
ACCURATE ENGINE INC	Parts and Supplies	100.00	9/3/2013
ACCURATE ENGINE INC	Equipment Maint	977.00	9/3/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	9/3/2013
ACCURATE FORMS & SUPPLIES	Supplies	622.50	9/3/2013
ACCURATE FORMS & SUPPLIES	Supplies	747.00	9/3/2013
ADVANCED TACTICAL ORDINANCE SYSTEMS	Education	790.00	9/3/2013
AG-POWER INC	Parts and Supplies	111.37	9/3/2013
AGR FUNDING INC	Contract Labor	741.76	9/3/2013
Aida Contreras	Transportation	67.04	9/3/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	228.67	9/3/2013
AIRGAS USA LLC	Building Maintenance	68.17	9/3/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/3/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	9/3/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	9/3/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	900.00	9/3/2013
ALAMO TITLE	State Right of Way	1,042.95	9/3/2013
ALBERTSONS 4286	Food/Hygiene Assist	14.43	9/3/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	118.75	9/3/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	9/3/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,925.00	9/3/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	9/3/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/3/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/3/2013
ALLIANCE FOR CHILDREN	Alliance for Child'n	23,484.09	9/3/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	1,465.00	9/3/2013
ALLIED COURT REPORTERS	Professional Service	361.36	9/3/2013
ALLIED WASTE SERVICES	Disposal Service	99.54	9/3/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	9/3/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	9/3/2013
ALLTECH ASSOCIATES	Lab Supplies	826.94	9/3/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/3/2013
AMBIT ENERGY LLC	Utility Assistance	1,074.85	9/3/2013
AMBIT TEXAS LLC	Utility Assistance	102.00	9/3/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,149.00	9/3/2013
Amy D Wood	Education	220.00	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Drug Seizure Int	0.44	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	0.61	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	1.66	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	5.31	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	9.83	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	20.25	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	73.08	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	92.01	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	341.16	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	461.11	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	3,107.04	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	4,144.95	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	14,414.57	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	15,819.49	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	57,085.75	9/3/2013
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	71,873.23	9/3/2013
ANDREA REED CSR	Reporter's Records	168.00	9/3/2013
ANDREA REED CSR	Reporter's Records	748.00	9/3/2013
ANDREA REED CSR	Professional Service	2,168.16	9/3/2013
ANDREOLA TERRAZZO & RESTORATION INC	Building Maintenance	8,000.00	9/3/2013
ANDREOLA TERRAZZO & RESTORATION INC	Building Maintenance	24,000.00	9/3/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	9/3/2013
Angela A Franko	Travel	80.00	9/3/2013
ANGELICA TAYLOR	Reporter's Records	2,116.00	9/3/2013
Ann B Wright	Prepaid - Travel	(465.86)	9/3/2013
Ann B Wright	Travel	648.86	9/3/2013
ANTHONY GREEN	Counsel Fees-Courts	280.00	9/3/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	9/3/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	500.00	9/3/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	621.32	9/3/2013
APKR LTD	Education	301.71	9/3/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	9/3/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/3/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/3/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	9/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	600.00	9/3/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	615.20	9/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	(52.68)	9/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	90.78	9/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,666.67	9/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	37,286.34	9/3/2013
ARCHIVE SUPPLIES INC	Printing-Publication	21.87	9/3/2013
ARCHIVE SUPPLIES INC	Supplies	91.25	9/3/2013
ARK CONTRACTING SERVICES LLC	Non-Track Const/Bldg	10,597.50	9/3/2013
ARLINGTON ISD	Restitution Payable	40.22	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.23	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.03	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.13	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizures	193.75	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizures	663.25	9/3/2013
ARLINGTON POLICE DEPT.	Drug Seizures	1,072.50	9/3/2013
ARLINGTON WATER UTILITIES	Water	20.89	9/3/2013
ARLINGTON WATER UTILITIES	Water	31.33	9/3/2013
ARLINGTON WATER UTILITIES	Utility Assistance	472.42	9/3/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	31.34	9/3/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	604.24	9/3/2013
ARROWHEAD SCIENTIFIC INC	Lab Supplies	970.00	9/3/2013
ASHLEE WELLS	Professional Service	722.72	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	33.72	9/3/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	50.49	9/3/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	9/3/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	146.00	9/3/2013
AT&T	Telephone-Basic	145.31	9/3/2013
ATMOS ENERGY CORP	Gas	2.99	9/3/2013
ATMOS ENERGY CORP	Gas	3.44	9/3/2013
ATMOS ENERGY CORP	Gas	6.30	9/3/2013
ATMOS ENERGY CORP	Gas	15.89	9/3/2013
ATMOS ENERGY CORP	Gas	17.18	9/3/2013
ATMOS ENERGY CORP	Gas	35.28	9/3/2013
ATMOS ENERGY CORP	Gas	35.71	9/3/2013
ATMOS ENERGY CORP	Gas	39.35	9/3/2013
ATMOS ENERGY CORP	Gas	48.68	9/3/2013
ATMOS ENERGY CORP	Gas	73.32	9/3/2013
ATMOS ENERGY CORP	Gas	86.67	9/3/2013
ATMOS ENERGY CORP	Utility Assistance	386.06	9/3/2013
ATMOS ENERGY CORP	Gas	453.19	9/3/2013
ATMOS ENERGY CORP	Utility Assistance	615.49	9/3/2013
ATMOS ENERGY CORP	Utility Assistance	1,969.64	9/3/2013
ATMOS ENERGY CORP	Gas	3,196.73	9/3/2013
AUTONATION	Parts and Supplies	14.50	9/3/2013
AUTONATION	Parts and Supplies	27.67	9/3/2013
AUTONATION	Building Maintenance	75.44	9/3/2013
AUTONATION	Parts and Supplies	93.89	9/3/2013
AUTONATION	Central Garage Inv	176.12	9/3/2013
AUTONATION	Parts and Supplies	332.13	9/3/2013
AUTONATION	Parts and Supplies	485.99	9/3/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	214.71	9/3/2013
AVIS RENT A CAR SYSTEM LLC	Travel	51.78	9/3/2013
AVIS RENT A CAR SYSTEM LLC	Travel	291.60	9/3/2013
AZLE ISD	Restitution Payable	252.00	9/3/2013
BAILEY & GALYEN	Counsel Fees-Courts	75.00	9/3/2013
BAILEY & GALYEN	Counsel Fees-Courts	250.00	9/3/2013
BAILEY & GALYEN	Counsel Fees-Courts	400.00	9/3/2013
BAILEY & GALYEN	Counsel Fees-Courts	700.00	9/3/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	990.00	9/3/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	860.00	9/3/2013
BALL & HASE PC	Counsel Fees-Courts	450.00	9/3/2013
BALL & HASE PC	Counsel Fees-Courts	518.75	9/3/2013
BALL & HASE PC	Counsel Fees-Courts	1,000.00	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	368.75	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,100.00	9/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,250.00	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	46.44	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	80.35	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	122.99	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	275.75	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	278.10	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	391.35	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	722.70	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	831.87	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	959.58	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,021.09	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,255.48	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,555.49	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,596.76	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	2,041.51	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,311.46	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,636.80	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,259.76	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,697.77	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,834.86	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	9,009.90	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,388.40	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,750.15	9/3/2013
BARNEY HOLLAND OIL COMPANY	Fuel	12,982.92	9/3/2013
BARRY ALFORD	Bail Bond Surety Fee	1.50	9/3/2013
BARRY ALFORD	Bail Bond Surety Fee	13.50	9/3/2013
BARRY ALFORD	Counsel Fees-Courts	1,250.00	9/3/2013
BAUMGARDNER FUNERAL HOME	County Burials	330.00	9/3/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	350.25	9/3/2013
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.09	9/3/2013
BEDFORD POLICE DEPARTMENT	Drug Seizures	110.00	9/3/2013
BEN DYESS & ASSOCIATES	County Projects	2,000.00	9/3/2013
BEN LEONARD PLLC	Counsel Fees-Courts	200.00	9/3/2013
BEN LEONARD PLLC	Counsel Fees-Courts	325.00	9/3/2013
BENBROOK WATER AUTHORITY	Utility Assistance	176.00	9/3/2013
Beryl L Landry	Education	90.00	9/3/2013
Beth A. Poulos	Education	995.92	9/3/2013
Beverly D Wanza	Education	309.17	9/3/2013
BIGBY, HAVIS & ASSOCIATES INC	Educational Material	6,790.00	9/3/2013
BIMBO BAKERIES USA INC	Food	341.26	9/3/2013
BINSWANGER GLASS	Building Maintenance	227.50	9/3/2013
BIOEXPRESS CORP	Lab Supplies	2,444.98	9/3/2013
BLAKE BURNS	Counsel Fees-Courts	107.50	9/3/2013
BLAKE BURNS	Counsel Fees-Courts	275.00	9/3/2013
BONNIE C WELLS	Investigative	348.50	9/3/2013
BONNIE C WELLS	Investigative	855.75	9/3/2013
BONNIE C WELLS	Investigative	1,199.00	9/3/2013
BOUNCE ENERGY INC	Utility Assistance	299.41	9/3/2013
BOUND TREE MEDICAL LLC	Medical Supplies	176.75	9/3/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	9/3/2013
BRADFORD SHAW	Counsel Fees-Courts	425.00	9/3/2013
Bradley S Gatewood	Transportation	43.40	9/3/2013
BRENDA HANSEN	Counsel Fees-Courts	400.00	9/3/2013
BRENDA HANSEN	Counsel Fees-Courts	1,750.00	9/3/2013
BRETT BOONE	Counsel Fees-Courts	250.00	9/3/2013
BRETT BOONE	Counsel Fees-Courts	600.00	9/3/2013
BRETT BOONE	Counsel Fees-Courts	800.00	9/3/2013
Brian D Briscoe	Travel	215.81	9/3/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	9/3/2013
Bridgett K Burciaga	Education	61.07	9/3/2013
BRITTANY NICKERSON	Other RC Rental	400.00	9/3/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	9/3/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	9/3/2013
BROWNELLS INC	Range Supplies	225.07	9/3/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	9/3/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,000.00	9/3/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,525.00	9/3/2013
BUSINESS INK CO	Supplies	192.00	9/3/2013
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	9/3/2013
CALICO INDUSTRIES INC	Sheriff Inventory	505.00	9/3/2013
CALMONT WARREN LP	Rental Assistance	435.00	9/3/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,007.14	9/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	100.00	9/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	9/3/2013



Vendor Name	Item Description	Paid Amount	Check Date
CERILLIANT CORPORATION	Lab Supplies	7,161.55	9/3/2013
CHAMPLIN LAW FIRM	Counsel Fees-Probate	3,060.00	9/3/2013
CHARLES BURGESS	Counsel Fees-Courts	500.00	9/3/2013
CHARLES ROACH	Counsel Fees-Courts	1,900.00	9/3/2013
CHARLES ROACH	Counsel Fees-Courts	2,100.00	9/3/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	1,825.00	9/3/2013
CHECKPOINT SERVICES INC	Computer Supplies	246.75	9/3/2013
CHECKPOINT SERVICES INC	Equipment Maint	357.00	9/3/2013
CHECKPOINT SERVICES INC	Computer Supplies	388.30	9/3/2013
CHEM AQUA	A/C Maint Contract	80.00	9/3/2013
CHEM AQUA	A/C Maint Contract	80.00	9/3/2013
CHEM AQUA	A/C Maint Contract	80.00	9/3/2013
CHEM AQUA	A/C Maint Contract	200.00	9/3/2013
CHEM AQUA	A/C Maint Contract	240.00	9/3/2013
CHEM AQUA	A/C Maint Contract	240.00	9/3/2013
CHEM AQUA	A/C Maint Contract	280.00	9/3/2013
CHEM AQUA	A/C Maint Contract	450.00	9/3/2013
CHEM AQUA	A/C Maint Contract	1,050.00	9/3/2013
CHRIS'S TRIM SHOP	Central Garage Inv	175.00	9/3/2013
Christina P Coucke-Garza	Education	90.00	9/3/2013
Christine G Smith	Education	31.64	9/3/2013
CICI'S PIZZA	Promotional Expenses	30.00	9/3/2013
CICI'S PIZZA #22	Promotional Expenses	30.00	9/3/2013
CINTAS FAS LOCKBOX 636525	Parts and Supplies	21.81	9/3/2013
CIRRO ENERGY	Utility Assistance	191.75	9/3/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	25.51	9/3/2013
CITY OF EVERMAN	Utility Assistance	154.48	9/3/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	154.23	9/3/2013
CITY OF FORT WORTH	Restitution Payable	118.75	9/3/2013
CITY OF HURST	Utility Assistance	139.64	9/3/2013
CITY OF LAKE WORTH	Water	73.75	9/3/2013
CITY OF LAKE WORTH	Water	109.43	9/3/2013
CITY OF LAKE WORTH	Water	109.43	9/3/2013
CITY OF LAKE WORTH	Water	145.11	9/3/2013
CITY OF LAKE WORTH	Water	464.45	9/3/2013
CITY OF LAKE WORTH	Water	587.30	9/3/2013
CITY OF LAKE WORTH	Water	1,042.30	9/3/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	176.00	9/3/2013
CITY OF NORTH RICHLAND HILLS	Water	1,175.28	9/3/2013
CITY OF SANSOM PARK	Utility Assistance	146.15	9/3/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	51.14	9/3/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	9/3/2013
CIVIC CENTER SITE DEVELOPMENT LLC	Prepaid - Travel	409.80	9/3/2013
CIVIC CENTER SITE DEVELOPMENT LLC	Prepaid - Travel	409.80	9/3/2013
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	2,352.94	9/3/2013
CLIFFORD GINN	Professional Service	195.00	9/3/2013
CODY L COFER	Counsel Fees-Courts	450.00	9/3/2013
CODY L COFER	Counsel Fees-Courts	1,025.00	9/3/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	275.00	9/3/2013
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	451.03	9/3/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	14.25	9/3/2013
COMMERCIAL RECORDER	Estray Livestock	26.50	9/3/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	397.75	9/3/2013
Connie A Lewis	Education	90.00	9/3/2013
CONNIE HARRIS GILFEATHER	Reporter's Records	2,244.00	9/3/2013
CONSTANT CONTACT INC	Subscriptions	264.00	9/3/2013
CONTROL CONCEPTS INC	A/C Maint Contract	1,532.00	9/3/2013
COOK CHILDRENS MEDICAL CENTER	Professional Service	990.00	9/3/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/3/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	1,388.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	9/3/2013
CRENSHAW CONSULTING GROUP LLC	Professional Service	3,608.86	9/3/2013
CROWLEY POLICE DEPT	Drug Seizure Int	0.09	9/3/2013
CROWLEY POLICE DEPT	Drug Seizures	143.00	9/3/2013
CROWNE PLAZA RESORT ASHEVILLE	Education	792.54	9/3/2013
CROWNE PLAZA RESORT ASHEVILLE	Education	792.54	9/3/2013
CROWNE PLAZA RESORT ASHEVILLE	Education	792.54	9/3/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	150.00	9/3/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	225.00	9/3/2013
CUMMINS-ALLISON CORP	Equipment Maint	215.08	9/3/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	9/3/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,050.00	9/3/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,300.00	9/3/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	3,400.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	120.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	186.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	344.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	360.00	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	551.40	9/3/2013
CVR COMPUTER SUPPLIES INC	Supplies	779.50	9/3/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,900.00	9/3/2013
CYNTHIA A FITCH	Counsel Fees - CPS	985.00	9/3/2013
Cynthia J Mendoza	Education	1,301.41	9/3/2013
D Miles Brissette	Travel	241.22	9/3/2013
DAICO SUPPLY COMPANY	Building Maintenance	160.00	9/3/2013
DALE HEISCH	Counsel Fees-Courts	350.00	9/3/2013
DALLAS COUNTY SOUTHWESTERN	Expert Witness Serv	408.00	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	0.44	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	0.61	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	1.66	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	5.31	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	9.83	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	20.25	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	73.08	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Interest	92.01	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	341.16	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	461.11	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	3,107.04	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	4,144.95	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	14,414.57	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	15,819.49	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	57,085.75	9/3/2013
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	71,873.23	9/3/2013
DANA A DUFFEY	Counsel Fees - CPS	7,240.00	9/3/2013
DANIEL E COLLINS	Counsel Fees-Courts	250.00	9/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	75.00	9/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	9/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	50.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	125.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	200.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	450.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	530.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	660.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	660.00	9/3/2013
DANIEL YOUNG	Counsel Fees-Courts	2,100.00	9/3/2013
DANNY D PITZER	Counsel Fees-Courts	300.00	9/3/2013
DANNY D PITZER	Counsel Fees-Courts	600.00	9/3/2013
DANNY D PITZER	Counsel Fees-Courts	1,100.00	9/3/2013
DANNY D PITZER	Counsel Fees-Courts	5,990.00	9/3/2013
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	1,848.75	9/3/2013
DATA FLEX BUSINESS PRODUCTS LLC	IT Inventory	5,338.50	9/3/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	52.81	9/3/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	90.23	9/3/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	9/3/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	1,218.75	9/3/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,425.00	9/3/2013
DAVID BAYS	Counsel Fees-Courts	450.00	9/3/2013
DAVID CLEVELAND	Travel	148.08	9/3/2013
DAVID L MARLOW	Investigative	455.00	9/3/2013
DAVID L MARLOW	Investigative	2,250.00	9/3/2013
DAVID LAVOIE	Witness Travel	354.30	9/3/2013
DAVID PALMER	Counsel Fees-Courts	100.00	9/3/2013
DAVID PALMER	Counsel Fees-Courts	300.00	9/3/2013
DAVID PALMER	Counsel Fees-Courts	400.00	9/3/2013
DAVID PALMER	Counsel Fees-Courts	1,200.00	9/3/2013
DAVID RICHARDS	Counsel Fees-Courts	750.00	9/3/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	9/3/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	9/3/2013
DELL MARKETING	Software Maintenance	584.58	9/3/2013
DELL MARKETING	Computer Supplies	20,553.65	9/3/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	9/3/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	9/3/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	170.00	9/3/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	480.00	9/3/2013
DELTA RIGGING & TOOLS INC	Parts and Supplies	86.00	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	9/3/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	503.10	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	9/3/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,979.66	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,392.97	9/3/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,835.78	9/3/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	244.85	9/3/2013
DIRECT ENERGY LP	Utility Assistance	444.68	9/3/2013
DIRECT ENERGY LP	Utility Assistance	624.02	9/3/2013
DIRECT ENERGY LP	Utility Assistance	787.10	9/3/2013
DIRECTV INC	Subscriptions	65.98	9/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	9/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	9/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	9/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	9/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,529.52	9/3/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	9/3/2013
DON DAVIDSON	Crim Appeal-OthrCost	118.45	9/3/2013
DON DAVIDSON	Cnsl Fees-Crim Appls	1,690.00	9/3/2013
DON GANDY	Counsel Fees-Courts	600.00	9/3/2013
DON GANDY	Counsel Fees-Courts	700.00	9/3/2013
DON GANDY	Counsel Fees-Courts	1,000.00	9/3/2013
DON GANDY	Counsel Fees-Courts	1,500.00	9/3/2013



Vendor Name	Item Description	Paid Amount	Check Date
DON M DAWES	Counsel Fees - CPS	512.50	9/3/2013
DON M DAWES	Counsel Fees - CPS	1,000.00	9/3/2013
Donald R Pierson II	Education	41.07	9/3/2013
DORIS KOMOLAFE	Hlth Dept Immu Fees	5.00	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	54.00	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Kitchen Maintenance	187.00	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	278.29	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Kitchen Maintenance	579.61	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	828.22	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	864.00	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,080.00	9/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,825.00	9/3/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	9/3/2013
DUNCAN VAN DORT	Rental Assistance	500.00	9/3/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	9/3/2013
DYNATEN CORPORATION	Professional Service	400.00	9/3/2013
DYNATEN CORPORATION	A/C Maint Contract	1,745.41	9/3/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	150.00	9/3/2013
EARL E BATES JR	Counsel Fees-Courts	200.00	9/3/2013
EARL E BATES JR	Counsel Fees-Courts	600.00	9/3/2013
EATON CORPORATION	Building Maintenance	3,814.00	9/3/2013
Eddie C Herriage	Education	220.00	9/3/2013
EDGECLIFF WATER WORKS	Utility Assistance	97.21	9/3/2013
EDWARD G JONES	Counsel Fees-Courts	250.00	9/3/2013
EDWARD G JONES	Counsel Fees-Courts	1,050.00	9/3/2013
EDWARD SIMONEK	Witness Travel	63.39	9/3/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/3/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	900.00	9/3/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,050.00	9/3/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	3,625.00	9/3/2013
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	9/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,650.00	9/3/2013
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	44.40	9/3/2013
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	9/3/2013
EMERSON NETWORK POWER	Building Maintenance	23,176.00	9/3/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	178.62	9/3/2013
ENCON SYSTEMS INC	Supplies	27.00	9/3/2013
ENCON SYSTEMS INC	Supplies	45.88	9/3/2013
ENCON SYSTEMS INC	Supplies	59.00	9/3/2013
ENCON SYSTEMS INC	Supplies	82.03	9/3/2013
ENCON SYSTEMS INC	Supplies	259.13	9/3/2013
ENCON SYSTEMS INC	Supplies	276.06	9/3/2013
ENCON SYSTEMS INC	Supplies	492.18	9/3/2013
ENCON SYSTEMS INC	Supplies	900.24	9/3/2013
E-NOW LP	Utility Assistance	374.62	9/3/2013
ENTRUST ENERGY INC	Utility Assistance	200.62	9/3/2013
ENVIROMATIC SYSTEMS	Building Maintenance	285.00	9/3/2013
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	9,450.00	9/3/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	800.00	9/3/2013
ETR ASSOCIATES	Books/Pamphlets	313.60	9/3/2013
EVCO PARTNERS LP	Supplies	27.15	9/3/2013
EVCO PARTNERS LP	Parts and Supplies	39.80	9/3/2013
EVCO PARTNERS LP	Safety/Tact Supplies	170.76	9/3/2013
EVCO PARTNERS LP	Landscaping Expense	447.36	9/3/2013
EVCO PARTNERS LP	Landscaping Expense	447.36	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVERMAN ISD	Restitution Payable	100.00	9/3/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	87.72	9/3/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	164.90	9/3/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	187.18	9/3/2013
FAMILY DOLLAR #4688	Food/Hygiene Assist	15.00	9/3/2013
FAMILY DOLLAR #6089	Food/Hygiene Assist	61.83	9/3/2013
FARMERS MARKET	Food	301.18	9/3/2013
FASTENAL	Supplies	13.50	9/3/2013
FEDEX	Postage	75.76	9/3/2013
FEDEX	Postage	79.32	9/3/2013
FEDEX	Postage	97.34	9/3/2013
FEDEX	Postage	204.91	9/3/2013
Felicia D Bell-Howard	Travel	140.00	9/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	9/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	315.00	9/3/2013
FELIPE O CALZADA	Counsel Fees - CPS	910.00	9/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	9/3/2013
FERRELLGAS	Propane Inventory	273.99	9/3/2013
FINLEY & COOK PLLC	Professional Service	138.75	9/3/2013
FIRST CHOICE POWER	Utility Assistance	457.80	9/3/2013
FISHER SCIENTIFIC	Lab Supplies	179.40	9/3/2013
FISHER SCIENTIFIC	Lab Supplies	278.34	9/3/2013
FISHER SCIENTIFIC	Lab Supplies	2,654.16	9/3/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,451.00	9/3/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,298.34	9/3/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	711.28	9/3/2013
FLEETSCREEN LTD	Medical Supplies	1,046.00	9/3/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	135.14	9/3/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	1,186.52	9/3/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	42.50	9/3/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	81.00	9/3/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	492.95	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.54	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.93	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.41	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	405.00	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	654.30	9/3/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,671.50	9/3/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	9/3/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	9/3/2013
FORT WORTH WATER DEPARTMENT	Water	21.98	9/3/2013
FORT WORTH WATER DEPARTMENT	Water	380.22	9/3/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,959.55	9/3/2013
FORT WORTH WATER DEPARTMENT	Water	14,442.51	9/3/2013
FORT WORTH WATER DEPARTMENT	Water	19,515.91	9/3/2013
FOX SCIENTIFIC INC	Lab Supplies	765.92	9/3/2013
FOX SCIENTIFIC INC	Lab Supplies	1,784.64	9/3/2013
FRANCISCO HERNANDEZ JR	Interpreter Fees	50.00	9/3/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	9/3/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	9/3/2013
FRANK ADLER	Counsel Fees - CPS	750.00	9/3/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	9/3/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	9/3/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,030.00	9/3/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,170.00	9/3/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	89.00	9/3/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	109.00	9/3/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	109.00	9/3/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	109.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
FUGRO CONSULTANTS INC	Soil Lab Tests	382.00	9/3/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	9/3/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	9/3/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	800.00	9/3/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	614.00	9/3/2013
G ANDREW PLATT	Drug Seizure Int	0.92	9/3/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	9/3/2013
G ANDREW PLATT	Counsel Fees-Courts	450.00	9/3/2013
G ANDREW PLATT	Drug Seizure-Unit	500.00	9/3/2013
G L SEAMAN & COMPANY	Non-Track Equipment	973.78	9/3/2013
Gabriela Lepe Williams	Education	140.00	9/3/2013
Gail L Johnson	Education	39.51	9/3/2013
GAMMA PARTNERS LLC	Education	16,500.00	9/3/2013
Gayla J Neal	Education	180.00	9/3/2013
GEORGE B MACKEY	Counsel Fees-Courts	100.00	9/3/2013
GEORGE B MACKEY	Counsel Fees-Courts	200.00	9/3/2013
GEORGE B MACKEY	Counsel Fees-Courts	500.00	9/3/2013
GEORGE B MACKEY	Counsel Fees-Courts	1,862.50	9/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200.00	9/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,275.00	9/3/2013
Georgia P Cartwright	Education	180.00	9/3/2013
GERARD KARDONSKY	Counsel Fees-Courts	800.00	9/3/2013
GES	A/C Maint Contract	124.00	9/3/2013
GES	Building Maintenance	137.15	9/3/2013
GES	A/C Maint Contract	365.27	9/3/2013
GES	Building Maintenance	538.10	9/3/2013
GES	A/C Maint Contract	1,279.88	9/3/2013
GILBERT RUSSELL ROWE	Litigation Expense	113.53	9/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	400.00	9/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,200.00	9/3/2013
GINA M UDALL	Professional Service	542.04	9/3/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	810.40	9/3/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,458.72	9/3/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,000.00	9/3/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	500.00	9/3/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	115.00	9/3/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,612.00	9/3/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	32.43	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.73	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	152.28	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	177.92	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	320.93	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	359.09	9/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	410.01	9/3/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	9/3/2013
GREG GRAY	Counsel Fees-Courts	400.00	9/3/2013
GREG GRAY	Counsel Fees-Courts	750.00	9/3/2013
GREG GRAY	Counsel Fees-Courts	1,300.00	9/3/2013
GREG GRAY	Counsel Fees-Courts	1,400.00	9/3/2013
GREGORY FISHER	Witness Travel	157.07	9/3/2013
GSBS BATENHORST INC	Professional Service	8,168.83	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(352.04)	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	104.97	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	666.19	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	819.97	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	959.15	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	973.05	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	982.71	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,801.20	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,209.20	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	2,386.51	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,465.67	9/3/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,077.16	9/3/2013
GUARANTEED EXPRESS INC	Courier Service	206.80	9/3/2013
HACH COMPANY	Lab Supplies	3,266.25	9/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	9/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	625.00	9/3/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,646.40	9/3/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,678.57	9/3/2013
HAWK ELECTRONICS	Equipment Maint	226.58	9/3/2013
HAWK ELECTRONICS	Telephone - Mobile	237.54	9/3/2013
HAWK SECURITY SERVICES	Equipment Maint	12.95	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/3/2013
HAWK SECURITY SERVICES	Equipment Maint	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	25.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
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HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	30.90	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	38.85	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	42.85	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	51.80	9/3/2013
HAWK SECURITY SERVICES	Burglar Systems	125.65	9/3/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	9/3/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,973.16	9/3/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	27,955.40	9/3/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	915.10	9/3/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,361.63	9/3/2013
HEATH HYDE - ATTORNEY AT LAW	Drug Seizure Int	8.14	9/3/2013
HEATH HYDE - ATTORNEY AT LAW	Drug Seizure-Unit	5,000.00	9/3/2013
HELLO DIRECT	Supplies	194.75	9/3/2013
HELLO DIRECT	Supplies	657.30	9/3/2013
HENRY SCHEIN	Lab Supplies	114.00	9/3/2013
HENRY SCHEIN	Lab Supplies	152.00	9/3/2013
HENRY SCHEIN	Custodian Supplies	160.56	9/3/2013
HENRY SCHEIN	Medical Supplies	180.40	9/3/2013
HENRY SCHEIN	Medical Supplies	486.72	9/3/2013
HENRY SCHEIN	Lab Supplies	1,956.50	9/3/2013
HERBERT D EVERITT	Counsel Fees-Courts	225.00	9/3/2013
HIGHWAY INTERDICTION TRAINING	Education	250.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	157.50	9/3/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	435.00	9/3/2013
HOLT CAT	Parts and Supplies	40.30	9/3/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	62.00	9/3/2013
HYATT REGENCY SAVANNAH	Education	672.96	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	55.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	94.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	253.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	455.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,129.00	9/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	5,634.33	9/3/2013
IMELDA GARCIA	Restitution Payable	117.75	9/3/2013
IMMUNALYSIS CORPORATION	Lab Supplies	5,648.01	9/3/2013
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	136.45	9/3/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	274.46	9/3/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	281.25	9/3/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	9/3/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	313.86	9/3/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	330.00	9/3/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	172.00	9/3/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	345.62	9/3/2013
INX LLC	Equipment Maint	12,186.62	9/3/2013
IRVING HOLDINGS INC	Transportation	2,310.27	9/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.75	9/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	350.00	9/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	399.30	9/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,038.17	9/3/2013
J A SEXAUER	Building Maintenance	49.03	9/3/2013
J A SEXAUER	Kitchen Maintenance	159.83	9/3/2013
J A SEXAUER	Building Maintenance	655.86	9/3/2013
J STEVEN BUSH	Counsel Fees-Courts	580.00	9/3/2013
J STEVEN BUSH	Counsel Fees-Courts	2,000.00	9/3/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	9/3/2013
JACK L HINES JR	Building Maintenance	414.00	9/3/2013
JACKIE MARTIN	Counsel Fees - CPS	150.00	9/3/2013
JACQUELINE E WALKER	Professional Service	361.36	9/3/2013
Jacquelyn Wright	Education	619.66	9/3/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,035.23	9/3/2013
JALAEEL SABRI ABDELKHALEQ	Drug Seizure Int	0.06	9/3/2013
JALAEEL SABRI ABDELKHALEQ	Drug Seizure-Unit	65.00	9/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	9/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	9/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	9/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,050.00	9/3/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	9/3/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	9/3/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	0.22	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	1.20	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	2.02	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	212.50	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	619.00	9/3/2013
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	621.00	9/3/2013
JANA KAY BRAVO	Reporter's Records	1,228.00	9/3/2013
Janet M Denton	Education	93.77	9/3/2013
JANPAK DFW	Supplies	82.08	9/3/2013
JANPAK DFW	Custodian Supplies	246.24	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK DFW	Sheriff Inventory	449.60	9/3/2013
JANPAK DFW	Sheriff Inventory	735.92	9/3/2013
JANPAK DFW	Custodian Supplies	935.80	9/3/2013
JANPAK DFW	Custodian Supplies	1,684.44	9/3/2013
JANPAK DFW	Custodian Supplies	3,743.20	9/3/2013
JAY TRIPLETT	Witness Travel	26.81	9/3/2013
JAYSON NAG	Counsel Fees - CPS	200.00	9/3/2013
JDB TOWING LLC	Wrecker Service	65.00	9/3/2013
JDB TOWING LLC	Wrecker Service	185.00	9/3/2013
JDB TOWING LLC	Central Garage Inv	485.00	9/3/2013
JEANIE LEE REED	Restitution Payable	25.00	9/3/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	9/3/2013
JEFF S HOOVER	Counsel Fees-Courts	150.00	9/3/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	9/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	9/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	9/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,700.00	9/3/2013
Jeffrey J Vigil	Transportation	7.46	9/3/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	150.00	9/3/2013
Jennifer A Alonso	Travel	70.00	9/3/2013
Jerome S Hennigan	Education	1,281.72	9/3/2013
JERRY WOOD	Counsel Fees-Courts	100.00	9/3/2013
JERRY WOOD	Counsel Fees-Courts	150.00	9/3/2013
JERRY WOOD	Counsel Fees-Courts	200.00	9/3/2013
JERRY WOOD	Counsel Fees-Courts	550.00	9/3/2013
JI SPECIALTY SERVICES INC	Professional Service	17,114.60	9/3/2013
JMP INTERESTS LTD	Supplies	149.40	9/3/2013
JMP INTERESTS LTD	Educational Material	166.40	9/3/2013
JMP INTERESTS LTD	Law Books	1,084.90	9/3/2013
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	9/3/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,450.00	9/3/2013
JOHN ECK	Counsel Fees - CPS	100.00	9/3/2013
JOHN ECK	Counsel Fees - CPS	1,000.00	9/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	9/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	9/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	9/3/2013
JOHN H LADD	Investigative	405.72	9/3/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	9/3/2013
JOHN M GARVIN	Misc Receivable	557.06	9/3/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	9/3/2013
JOHN W STICKELS	Counsel Fees-Courts	350.00	9/3/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	120.00	9/3/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	9/3/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	475.00	9/3/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	520.00	9/3/2013
JOHNSON, VAUGHN & HEISKELL	Cnsl Fees-Cap Murder	10,000.00	9/3/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	9/3/2013
JORDYN CLARK	Restitution Payable	25.00	9/3/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	137.50	9/3/2013
JOYCE ALEXANDER	Bail Bond Surety Fee	1.50	9/3/2013
JOYCE ALEXANDER	Bail Bond Surety Fee	13.50	9/3/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	9/3/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	9/3/2013
Joyce Y Ho	Education	90.00	9/3/2013
JPS HEALTH NETWORK	Meeting Expenses	150.00	9/3/2013
JPS HEALTH NETWORK	Lab Accreditation	2,040.00	9/3/2013
JUDGE JERRY D RAY	Travel	370.18	9/3/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	9/3/2013
JUDY RIDPATH	Rental Assistance	650.00	9/3/2013
JULIE JACOBSON	Counsel Fees - CPS	2,025.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	914.11	9/3/2013
JUSTICE BENEFITS INC	Professional Service	7,227.98	9/3/2013
KALANDRA NICOLE WHEELER	Counsel Fees-Courts	125.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	19.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	19.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	19.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	19.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	38.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	38.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	38.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	40.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	57.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	57.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	76.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	95.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	95.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	152.00	9/3/2013
KAPPA MAP GROUP LLC	Supplies	190.00	9/3/2013
KARMEN JOHNSON	Counsel Fees - CPS	3,372.50	9/3/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	9/3/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	9/3/2013
KATHARINE D STONE	Counsel Fees-Courts	150.00	9/3/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	9/3/2013
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	9/3/2013
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	9/3/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	9/3/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Litigation Expense	472.65	9/3/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	21,225.00	9/3/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	9/3/2013
KEITH MCKAY	Counsel Fees-Courts	450.00	9/3/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	9/3/2013
KENNETH CUTRER	Counsel Fees-Courts	200.00	9/3/2013
KENNETH CUTRER	Counsel Fees-Courts	350.00	9/3/2013
KENNETH CUTRER	Counsel Fees-Courts	600.00	9/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	9/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	9/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	9/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	9/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	9/3/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/3/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	9/3/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	9/3/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	9/3/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	9/3/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	9/3/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	200.00	9/3/2013
KNOWLES PUBLISHING	Law Books	100.36	9/3/2013
KOBBY T WARREN	Counsel Fees-Courts	275.00	9/3/2013
KRISTI LYNN ESTRADA	Drug Seizure Int	0.23	9/3/2013
KRISTI LYNN ESTRADA	Drug Seizure-Unit	512.00	9/3/2013
KRISTINA WEST	Counsel Fees - CPS	925.00	9/3/2013
KROGER COMPANY	Food/Hygiene Assist	17.00	9/3/2013
KSM EXCHANGE LLC	Parts and Supplies	18.00	9/3/2013
KSM EXCHANGE LLC	Parts and Supplies	64.92	9/3/2013
KSM EXCHANGE LLC	Parts and Supplies	1,306.62	9/3/2013
LA QUINTA MOPAC	Travel	264.50	9/3/2013
LAHAINA GROUP INC	Equipment Maint	65.00	9/3/2013
LAKES OF WILLIAMSBERG APARTMENTS	Restitution Payable	23.00	9/3/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.64	9/3/2013
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees-Courts	156.25	9/3/2013
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	9/3/2013
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	9/3/2013
LATEPH A ADENIJI	Counsel Fees-Courts	1,170.00	9/3/2013
LATINOS AGAINST DOMESTIC VIOLENCE	Education	40.00	9/3/2013
LAURIE PURDY REPORTING SERVICE INC	Professional Service	180.68	9/3/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/3/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	150.00	9/3/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	9/3/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	9/3/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	9/3/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	9/3/2013
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	381.67	9/3/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	715.00	9/3/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	9/3/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	845.75	9/3/2013
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	225.00	9/3/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	9/3/2013
LEADSONLINE LLC	Prepaid - Other	1,308.00	9/3/2013
LEON REED JR	Drug Seizure Int	2.45	9/3/2013
LEON REED JR	Drug Seizure-Unit	1,200.00	9/3/2013
LESA PAMPLIN	Drug Seizure Int	1.52	9/3/2013
LESA PAMPLIN	Counsel Fees-Courts	750.00	9/3/2013
LESA PAMPLIN	Counsel Fees-Courts	800.00	9/3/2013
LESA PAMPLIN	Drug Seizure-Unit	2,334.00	9/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	150.00	9/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	350.00	9/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	800.00	9/3/2013
LEX JOHNSTON	Counsel Fees-Courts	400.00	9/3/2013
LEX JOHNSTON	Counsel Fees-Courts	1,425.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	320.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	420.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	550.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,100.00	9/3/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,300.00	9/3/2013
LISA ANN MULLEN	Counsel Fees-Courts	500.00	9/3/2013
LISA HOBLER	Counsel Fees-Courts	360.00	9/3/2013
LISA V JACKSON	Professional Service	542.04	9/3/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,580.00	9/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	30.50	9/3/2013
LOCK TIGHT SECURITY INC	Equipment Maint	35.00	9/3/2013
LOCK TIGHT SECURITY INC	Professional Service	62.50	9/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	71.75	9/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	77.50	9/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	93.65	9/3/2013
LOREN C GREEN PC	Counsel Fees-Courts	137.50	9/3/2013
LOREN C GREEN PC	Counsel Fees-Courts	450.00	9/3/2013
LOWE'S	Supplies	45.08	9/3/2013
LOWE'S	Landscaping Expense	205.12	9/3/2013
LOWE'S	Building Maintenance	676.60	9/3/2013
Lydia A Villamil	Supplies	12.00	9/3/2013
LYNDA S TARWATER	Counsel Fees-Courts	650.00	9/3/2013
LYNDA S TARWATER	Counsel Fees-Courts	8,900.00	9/3/2013



Vendor Name	Item Description	Paid Amount	Check Date
M & A PROPERTIES	Rental Assistance	565.00	9/3/2013
M E WADE FAMILY FUNERAL HOME LP	County Burials	660.00	9/3/2013
M FRED PENDERGRAF	Investigative	586.91	9/3/2013
M FRED PENDERGRAF	Investigative	1,442.12	9/3/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/3/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/3/2013
MANSFIELD ISD	Restitution Payable	81.19	9/3/2013
MARK DANIEL	Cnsl Fees-Cap Murder	10,000.00	9/3/2013
MARK ROSTEET	Counsel Fees-Courts	1,400.00	9/3/2013
MARKETLAB INC	Lab Supplies	393.05	9/3/2013
Marquette E Westmoreland	Travel	160.00	9/3/2013
MARTEK SUPPLY SOURCE	Supplies	59.85	9/3/2013
Martha T Ouk	Travel	70.00	9/3/2013
Mary A Tobar	Travel	70.00	9/3/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	550.00	9/3/2013
MASTER SOUND CO INC	Building Maintenance	221.80	9/3/2013
MATTHEW BENDER & COMPANY INC	Law Books	39.19	9/3/2013
MATTHEW BENDER & COMPANY INC	Law Books	231.63	9/3/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	600.00	9/3/2013
MBS-CARLYLE CROSSING LTD	Rental Assistance	475.00	9/3/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,345.24	9/3/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	7,714.00	9/3/2013
MEDINA & MEDINA INC	Parts and Supplies	12.50	9/3/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	9/3/2013
MEDINAS AUTOMOTIVE INC	Non-Track Equipment	665.00	9/3/2013
MELANIE F WEBB	Psych Exam/Testimony	1,100.00	9/3/2013
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	9/3/2013
MELODY MORENO	Restitution Payable	56.67	9/3/2013
MENTAL HEALTH CONNECTION OF	Education	30.00	9/3/2013
MERIT COURT REPORTERS LLC	Professional Service	361.36	9/3/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	975.09	9/3/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	6,010.08	9/3/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	9,650.60	9/3/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	34,229.42	9/3/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	9/3/2013
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	9/3/2013
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	9/3/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	9/3/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	275.00	9/3/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	9/3/2013
MICHAEL PITTMAN	Psych Exam/Testimony	600.00	9/3/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	9/3/2013
Michelle R Brown	Education	140.00	9/3/2013
Miriam H Salazar	Education	555.44	9/3/2013
MONTE LAWLIS	Travel	161.51	9/3/2013
MOORE MEDICAL LLC	Lab Supplies	35.44	9/3/2013
MOORE MEDICAL LLC	Medical Supplies	296.84	9/3/2013
MOORE MEDICAL LLC	Medical Supplies	1,333.90	9/3/2013
MOORE MEDICAL LLC	Medical Supplies	2,020.48	9/3/2013
MOORE MEDICAL LLC	LV Grant Equip(Mod)	7,300.00	9/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	312.00	9/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	735.84	9/3/2013
NACCHO ANNUAL 2013 REGISTRATION-NAT	Education	75.00	9/3/2013
NATHANIEL GRANT	Witness Travel	160.46	9/3/2013
NAVID ALBAND	Counsel Fees-Courts	650.00	9/3/2013
NAVID ALBAND	Counsel Fees-Courts	1,075.00	9/3/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	137.50	9/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	74.53	9/3/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	9/3/2013
NOODLE SOUP OF WEINGART DESIGN	Supplies	1,284.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS COMMISSION FOUNDATION	Meeting Expenses	125.00	9/3/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	9/3/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	9/3/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/3/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.12	9/3/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	5.40	9/3/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	12.12	9/3/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,231.80	9/3/2013
OAK FARMS SCHEPPS	Food	321.04	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	0.44	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	0.61	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	1.66	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	5.31	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	9.83	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	20.25	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	73.08	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	92.01	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	341.16	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	461.11	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	3,107.04	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	4,144.95	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	14,414.57	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	15,819.49	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	57,085.75	9/3/2013
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	71,873.23	9/3/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	9/3/2013
O'REILLY AUTO PARTS	Parts and Supplies	369.15	9/3/2013
O'REILLY AUTO PARTS	Central Garage Inv	1,023.97	9/3/2013
OWENS & OWENS	Counsel Fees - CPS	230.00	9/3/2013
OZARKA DRINKING WATER	Water	151.19	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	9/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	9/3/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	9/3/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	9/3/2013
PANTEGO POLICE DEPARTMENT	Drug Seizure Int	0.11	9/3/2013
PANTEGO POLICE DEPARTMENT	Drug Seizures	131.84	9/3/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,906.67	9/3/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	9/3/2013
Patricia V Benavides	Education	6.00	9/3/2013
PATRICK CURRAN	Counsel Fees-Courts	300.00	9/3/2013
PATRICK CURRAN	Counsel Fees-Courts	790.00	9/3/2013
PATRICK R MCCARTY	Counsel Fees-Courts	525.00	9/3/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	9/3/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	9/3/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	9/3/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	950.00	9/3/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,100.00	9/3/2013
PATTI RICHARDS	Reporter's Records	480.00	9/3/2013
PATTY TILLMAN	Counsel Fees-Courts	200.00	9/3/2013
PATTY TILLMAN	Counsel Fees-Courts	450.00	9/3/2013
PATTY TILLMAN	Counsel Fees - CPS	750.00	9/3/2013
PATTY TILLMAN	Counsel Fees-Courts	1,200.00	9/3/2013
PAUL CONNER	Counsel Fees-Courts	420.00	9/3/2013
PAUL CONNER	Counsel Fees-Courts	1,050.00	9/3/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,950.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees-Courts	225.00	9/3/2013
PAUL V PREVITE	Counsel Fees-Courts	337.50	9/3/2013
PAUL WILLIAM CARPENTER	Rental Assistance	150.00	9/3/2013
PAULA K GREEN	Investigative	87.63	9/3/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	789.00	9/3/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,087.90	9/3/2013
PCMG INC	Computer Supplies	2,053.00	9/3/2013
PENGAD INC	Supplies	219.46	9/3/2013
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,264.00	9/3/2013
PHENOMENEX, INC.	Lab Supplies	1,439.79	9/3/2013
PHILLIP S BARKER	Travel	211.60	9/3/2013
PIA R. RODRIGUEZ	Interpreter Fees	8.66	9/3/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	9/3/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	9/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	250.44	9/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	525.75	9/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,251.78	9/3/2013
POINTHR INC	Background Check	425.09	9/3/2013
POLLOCK PAPER DISTRIBUTORS	Lab Supplies	782.85	9/3/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	450.00	9/3/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	488.00	9/3/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	9/3/2013
PREMIERE INSTALL MOVERS	Building Maintenance	1,504.98	9/3/2013
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,000.00	9/3/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	8,375.00	9/3/2013
PRODUCTS UNLIMITED INC	Lab Supplies	490.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	211.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	9/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	9/3/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/3/2013
PTS OF AMERICA LLC	Professional Service	2,544.05	9/3/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	9/3/2013
PYLES WHATLEY CORPORATION	County Projects	300.00	9/3/2013
PYRAMID PAPER COMPANY	School Supplies	1,766.04	9/3/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	54.10	9/3/2013
QUEST DIAGNOSTICS INC	Professional Service	1,677.57	9/3/2013
QUILL CORPORATION	Supplies	240.00	9/3/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	9/3/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	298.86	9/3/2013
Rainey L Webb	Meeting Expenses	42.85	9/3/2013
RANDY W BOWERS	Counsel Fees-Courts	226.00	9/3/2013
RANDY W BOWERS	Counsel Fees-Courts	425.00	9/3/2013
RANDY W BOWERS	Counsel Fees-Courts	450.00	9/3/2013
RANDY W BOWERS	Counsel Fees-Courts	1,250.00	9/3/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,950.00	9/3/2013
RAY HALL JR	Counsel Fees - CPS	200.00	9/3/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/3/2013
RAY'S CHAMPION SPRING & MOTOR	Parts and Supplies	1,192.72	9/3/2013
RECEPT PHARMACY LP	Medical Supplies	203.90	9/3/2013
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	9/3/2013
REEDER DISTRIBUTORS INC	Grease and Oil	299.75	9/3/2013
REFRIGERATED SPECIALIST INC	Building Maintenance	203.00	9/3/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	8,689.80	9/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	794.06	9/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	929.20	9/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,841.20	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
RESTEK	Lab Supplies	983.47	9/3/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	441.00	9/3/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	609.25	9/3/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	781.00	9/3/2013
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	1,335.04	9/3/2013
REXEL	Building Maintenance	611.60	9/3/2013
REXEL	Building Maintenance	1,293.10	9/3/2013
REXEL	Building Maintenance	1,323.38	9/3/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	9,832.58	9/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	9/3/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,090.00	9/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,510.00	9/3/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,650.00	9/3/2013
RICHARD ALLEY	Counsel Fees-Courts	4,135.00	9/3/2013
RICHARD KLINE	Counsel Fees-Courts	50.00	9/3/2013
RICHARD KLINE	Counsel Fees-Courts	125.00	9/3/2013
Richard N Dickison	Mileage Allowance	48.03	9/3/2013
Richard N Dickison	Travel	50.00	9/3/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,025.00	9/3/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,375.00	9/3/2013
RICOH USA INC	Equipment Rentals	369.45	9/3/2013
RIDGELY & ASSOCIATES	Drug Seizure Int	42.07	9/3/2013
RIDGELY & ASSOCIATES	Drug Seizures	48,873.00	9/3/2013
RLS.PROPERTIES, LTD.	Rental Assistance	288.00	9/3/2013
Robb Catalano	Mileage Allowance	28.25	9/3/2013
Robb Catalano	Travel	245.00	9/3/2013
Robert D Johnson	Education	90.00	9/3/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	9/3/2013
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	9/3/2013
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	9/3/2013
RONALD COUCH	Counsel Fees-Courts	250.00	9/3/2013
RONALD COUCH	Counsel Fees-Courts	337.50	9/3/2013
RONALD COUCH	Counsel Fees-Courts	950.00	9/3/2013
Ronald E Lewis	Travel > State Rate	8.00	9/3/2013
Ronald E Lewis	Travel	709.95	9/3/2013
Ronald J Wright	Liaison Expense	30.44	9/3/2013
Ronald J Wright	Travel	179.82	9/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	9/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	9/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	9/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	9/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	9/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	250.00	9/3/2013
RUGBY IPD CORP	Building Maintenance	312.88	9/3/2013
RUSSELL FEED INC	Canine Expense	32.99	9/3/2013
RUSSELL FEED INC	Canine Expense	35.99	9/3/2013
RYAN W HARDY	Counsel Fees-Courts	125.00	9/3/2013
S A T TRUCKING INC	Rock and Gravel	5,809.48	9/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,969.65	9/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,328.70	9/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,742.00	9/3/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	1,080.00	9/3/2013
SALINAS KNIGHT ENTERPRISES INC	State Right of Way	300.00	9/3/2013
SALVATION ARMY	Subrecipient Service	27,893.89	9/3/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	9/3/2013
SAMANTHA K HILL	Counsel Fees-Courts	340.00	9/3/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	9/3/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,240.00	9/3/2013
SAMUEL R TERRY	Counsel Fees-Courts	300.00	9/3/2013
SAMUEL R TERRY	Counsel Fees-Courts	500.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees-Courts	1,125.00	9/3/2013
SANOFI PASTEUR INC	Medical Supplies	2,867.46	9/3/2013
SANSOM PARK POLICE DEPARTMENT	Drug Seizure Int	1.29	9/3/2013
SANSOM PARK POLICE DEPARTMENT	Drug Seizures	1,888.00	9/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	9/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	9/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	9/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	975.00	9/3/2013
SARA E CARRUTH	Mileage Allowance	19.78	9/3/2013
Sarah T Skiles	Education	339.91	9/3/2013
SCHOOL SPECIALTY INC	School Supplies	214.32	9/3/2013
SCOTT BROWN	Litigation Expense	285.17	9/3/2013
SCOTT BROWN	Counsel Fees-Courts	650.00	9/3/2013
SCOTT BROWN	Counsel Fees-Courts	1,075.00	9/3/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	11,300.00	9/3/2013
SCOTT BROWN	Counsel Fees-Courts	23,331.25	9/3/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	9/3/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	9/3/2013
SEAGATE RICHLAND HOLDINGS LLC	Rental Assistance	525.00	9/3/2013
SEALCO LLC	Vendor AP	382.50	9/3/2013
SEALCO LLC	Professional Service	7,267.50	9/3/2013
SEGA TOWING INC	Non-Track Equipment	260.00	9/3/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,337.48	9/3/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	3,307.92	9/3/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	9/3/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	520.00	9/3/2013
SHARON R RODRIGUEZ	Professional Service	1,084.08	9/3/2013
Shaun Martin Gray	Education	175.50	9/3/2013
SHAWN PASCHALL	Counsel Fees-Courts	3,620.00	9/3/2013
SHEILA RANDOLPH	Counsel Fees-Courts	850.00	9/3/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	213.00	9/3/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	615.99	9/3/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,695.00	9/3/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	4,653.51	9/3/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	5,199.00	9/3/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	12,409.36	9/3/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	12,409.36	9/3/2013
SHIRLEY A COOK-CATER	Court Visitor	181.49	9/3/2013
SID W SHAPIRO	Counsel Fees - CPS	250.00	9/3/2013
SIDDONS MARTIN EMERGENCY GROUP LLC	Central Garage Inv	48.60	9/3/2013
SIERRA STRIPES OF TEXAS	Non-Track Equipment	260.00	9/3/2013
SIGMA-ALDRICH INC	Lab Supplies	72.91	9/3/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	89.85	9/3/2013
SIEMORE, CHILDRESS & ASSOCIATES	Counsel Fees - CPS	300.00	9/3/2013
SKYVUE MEMORIAL GARDENS	County Burials	700.00	9/3/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	9/3/2013
SMITH TEMPORARIES INC	Contract Labor	2,549.41	9/3/2013
SMITH TEMPORARIES INC	Contract Labor	2,922.95	9/3/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	3,465.44	9/3/2013
SONIA PEREZ FLORES	Drug Seizure Int	1.94	9/3/2013
SONIA PEREZ FLORES	Drug Seizures	500.00	9/3/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	64.44	9/3/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	90.00	9/3/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	105.00	9/3/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	108.74	9/3/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	9/3/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	705.51	9/3/2013
SPRINT NEXTEL	Telephone - Mobile	17.19	9/3/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	9/3/2013
SPRINT NEXTEL	Data Transmiss Line	40.08	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(92.60)	9/3/2013
STAPLES ADVANTAGE	Supplies	(20.22)	9/3/2013
STAPLES ADVANTAGE	Supplies	4.93	9/3/2013
STAPLES ADVANTAGE	Supplies	5.90	9/3/2013
STAPLES ADVANTAGE	Supplies	7.19	9/3/2013
STAPLES ADVANTAGE	Supplies	7.31	9/3/2013
STAPLES ADVANTAGE	Supplies	7.73	9/3/2013
STAPLES ADVANTAGE	Supplies	9.30	9/3/2013
STAPLES ADVANTAGE	Supplies	9.60	9/3/2013
STAPLES ADVANTAGE	Supplies	13.68	9/3/2013
STAPLES ADVANTAGE	Supplies	17.10	9/3/2013
STAPLES ADVANTAGE	Supplies	17.75	9/3/2013
STAPLES ADVANTAGE	Supplies	20.54	9/3/2013
STAPLES ADVANTAGE	Supplies	20.64	9/3/2013
STAPLES ADVANTAGE	Supplies	21.84	9/3/2013
STAPLES ADVANTAGE	Supplies	22.33	9/3/2013
STAPLES ADVANTAGE	Supplies	25.76	9/3/2013
STAPLES ADVANTAGE	Supplies	29.40	9/3/2013
STAPLES ADVANTAGE	Supplies	29.40	9/3/2013
STAPLES ADVANTAGE	Supplies	30.59	9/3/2013
STAPLES ADVANTAGE	Supplies	34.40	9/3/2013
STAPLES ADVANTAGE	Supplies	34.65	9/3/2013
STAPLES ADVANTAGE	Supplies	36.85	9/3/2013
STAPLES ADVANTAGE	Supplies	40.00	9/3/2013
STAPLES ADVANTAGE	Supplies	40.96	9/3/2013
STAPLES ADVANTAGE	Computer Supplies	41.37	9/3/2013
STAPLES ADVANTAGE	Supplies	42.54	9/3/2013
STAPLES ADVANTAGE	Supplies	43.23	9/3/2013
STAPLES ADVANTAGE	Supplies	45.80	9/3/2013
STAPLES ADVANTAGE	Supplies	52.50	9/3/2013
STAPLES ADVANTAGE	Supplies	54.58	9/3/2013
STAPLES ADVANTAGE	Supplies	55.29	9/3/2013
STAPLES ADVANTAGE	Supplies	64.94	9/3/2013
STAPLES ADVANTAGE	Supplies	67.56	9/3/2013
STAPLES ADVANTAGE	Supplies	68.39	9/3/2013
STAPLES ADVANTAGE	Supplies	70.74	9/3/2013
STAPLES ADVANTAGE	Supplies	70.88	9/3/2013
STAPLES ADVANTAGE	Supplies	72.78	9/3/2013
STAPLES ADVANTAGE	Supplies	77.06	9/3/2013
STAPLES ADVANTAGE	Supplies	80.99	9/3/2013
STAPLES ADVANTAGE	Supplies	81.90	9/3/2013
STAPLES ADVANTAGE	Supplies	88.16	9/3/2013
STAPLES ADVANTAGE	Supplies	91.04	9/3/2013
STAPLES ADVANTAGE	Supplies	96.94	9/3/2013
STAPLES ADVANTAGE	Supplies	101.82	9/3/2013
STAPLES ADVANTAGE	Supplies	109.14	9/3/2013
STAPLES ADVANTAGE	Supplies	118.60	9/3/2013
STAPLES ADVANTAGE	Supplies	125.15	9/3/2013
STAPLES ADVANTAGE	Supplies	128.28	9/3/2013
STAPLES ADVANTAGE	Supplies	133.65	9/3/2013
STAPLES ADVANTAGE	Supplies	140.14	9/3/2013
STAPLES ADVANTAGE	Supplies	144.83	9/3/2013
STAPLES ADVANTAGE	Supplies	152.38	9/3/2013
STAPLES ADVANTAGE	Supplies	154.71	9/3/2013
STAPLES ADVANTAGE	Custodian Supplies	155.10	9/3/2013
STAPLES ADVANTAGE	Supplies	160.31	9/3/2013
STAPLES ADVANTAGE	Supplies	187.68	9/3/2013
STAPLES ADVANTAGE	Supplies	189.99	9/3/2013
STAPLES ADVANTAGE	Supplies	194.98	9/3/2013
STAPLES ADVANTAGE	Supplies	203.61	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	205.84	9/3/2013
STAPLES ADVANTAGE	Supplies	212.79	9/3/2013
STAPLES ADVANTAGE	Supplies	250.93	9/3/2013
STAPLES ADVANTAGE	Supplies	268.25	9/3/2013
STAPLES ADVANTAGE	Supplies	290.80	9/3/2013
STAPLES ADVANTAGE	Supplies	354.26	9/3/2013
STAPLES ADVANTAGE	Supplies	365.55	9/3/2013
STAPLES ADVANTAGE	Supplies	392.96	9/3/2013
STAPLES ADVANTAGE	Supplies	404.86	9/3/2013
STAPLES ADVANTAGE	Supplies	497.76	9/3/2013
STAPLES ADVANTAGE	Supplies	519.46	9/3/2013
STAPLES ADVANTAGE	Supplies	545.61	9/3/2013
STAPLES ADVANTAGE	Supplies	683.07	9/3/2013
STAPLES ADVANTAGE	School Supplies	897.75	9/3/2013
STAPLES ADVANTAGE	Supplies	937.77	9/3/2013
STAPLES ADVANTAGE	Medical Supplies	1,021.33	9/3/2013
STAPLES ADVANTAGE	Supplies	1,171.79	9/3/2013
STAPLES ADVANTAGE	Training Supplies	1,691.66	9/3/2013
STAPLES ADVANTAGE	Supplies	2,021.24	9/3/2013
STAR TEX POWER	Utility Assistance	243.06	9/3/2013
STATE BAR OF TEXAS	Education	495.00	9/3/2013
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	9/3/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	9/3/2013
STEPHANIE PATTEN	Counsel Fees-Courts	575.00	9/3/2013
Stephen R Turner	Travel	214.20	9/3/2013
Stephen R. Raborn	Education	189.14	9/3/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	9/3/2013
STEVEN JUMES	Counsel Fees-Courts	1,765.00	9/3/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,191.50	9/3/2013
STREAM ENERGY	Utility Assistance	1,052.67	9/3/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	35.02	9/3/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	57.44	9/3/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	461.25	9/3/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	465.63	9/3/2013
SUSAN HAINES	Litigation Expense	168.00	9/3/2013
SUSAN MURRAY	Witness Travel	126.22	9/3/2013
Susan R Howe	Education	1,857.92	9/3/2013
SYSTOR SYSTEMS INC	Non-Track Equipment	363.00	9/3/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/3/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/3/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/3/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	300.00	9/3/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	600.00	9/3/2013
TARA V KERSH	Counsel Fees - CPS	200.00	9/3/2013
TARGET BANK	Promotional Expenses	49.97	9/3/2013
TARGET BANK	Clothing	99.61	9/3/2013
TARGET BANK	Clothing	105.89	9/3/2013
TARGET BANK	Clothing	141.09	9/3/2013
TARGET BANK	Clothing	149.94	9/3/2013
TARGET BANK	Clothing	149.97	9/3/2013
TARGET BANK	Clothing	172.99	9/3/2013
TARGET BANK	Clothing	191.75	9/3/2013
TARGET BANK	Clothing	200.00	9/3/2013
TARGET BANK	Entertainment Exp	283.16	9/3/2013
TARGET BANK	Supplies	456.15	9/3/2013
TARGET BANK	Clothing	1,138.61	9/3/2013
TARRANT AREA GERONTOLOGICAL SOCIETY	Education	400.00	9/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	9/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	525.00	9/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	700.00	9/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,200.00	9/3/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,607.16	9/3/2013
TARRANT COUNTY SHERIFF	Travel	803.02	9/3/2013
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	10,635.00	9/3/2013
TEACHER'S TOOLS	School Supplies	25.96	9/3/2013
TEAGUE LUMBER COMPANY	Parts and Supplies	27.32	9/3/2013
TECAN US INC	Lab Supplies	809.95	9/3/2013
TEEL TECHNOLOGIES INC	Software Maintenance	1,082.25	9/3/2013
TEKSYSTEMS INC	Computer Maintenance	11,607.60	9/3/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	3,320.00	9/3/2013
TERESEADCOCK	Professional Service	180.68	9/3/2013
TERESEADCOCK	Professional Service	542.04	9/3/2013
TERESEADCOCK	Professional Service	1,626.12	9/3/2013
TERRI MOORE	Cnsl Fees-Cap Murder	12,360.00	9/3/2013
Terri White	Education	762.10	9/3/2013
TERRY BARLOW	Crim Appeal-OthrCost	106.54	9/3/2013
TERRY BARLOW	Cnsl Fees-Crim Appls	6,075.00	9/3/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	87.00	9/3/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	859.00	9/3/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,196.00	9/3/2013
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/3/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,105.38	9/3/2013
TEXAS INSURANCE GROUP INC	Prepaid - Other	15,492.00	9/3/2013
TEXAS LEGISLATIVE SERVICE	Subscriptions	100.00	9/3/2013
TEXAS POWER LP	Utility Assistance	184.87	9/3/2013
TEXAS TOLLWAYS	Education	6.59	9/3/2013
THE CHANGE COMPANIES	Books/Pamphlets	8,670.00	9/3/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	9/3/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	430.00	9/3/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/3/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/3/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/3/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	9/3/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	700.00	9/3/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	9/3/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	9/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	9/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	9/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	650.00	9/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,050.00	9/3/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	9/3/2013
THE MULHOLLAND CO	Supplies	6.00	9/3/2013
THE MULHOLLAND CO	Supplies	9.00	9/3/2013
THE MULHOLLAND CO	Supplies	9.00	9/3/2013
THE MULHOLLAND CO	Supplies	13.50	9/3/2013
THE MULHOLLAND CO	Supplies	28.00	9/3/2013
THE MULHOLLAND CO	Supplies	30.00	9/3/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	9/3/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,800.00	9/3/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,761.58	9/3/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	9/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	540.00	9/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	660.00	9/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	990.00	9/3/2013
THE TREE HOUSE INC	Supplies	46.00	9/3/2013
THE TREE HOUSE INC	Supplies	125.68	9/3/2013
THE TREE HOUSE INC	Supplies	215.20	9/3/2013



Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	243.20	9/3/2013
THE TREE HOUSE INC	Supplies	269.00	9/3/2013
THE TREE HOUSE INC	Supplies	430.40	9/3/2013
THE TREE HOUSE INC	Supplies	493.96	9/3/2013
THE TREE HOUSE INC	Supplies	538.00	9/3/2013
THE TREE HOUSE INC	Supplies	679.88	9/3/2013
THE TREE HOUSE INC	Supplies	912.00	9/3/2013
THE TREE HOUSE INC	Supplies	1,033.56	9/3/2013
THE TREE HOUSE INC	Supplies	1,325.48	9/3/2013
THE TREE HOUSE INC	Sheriff Inventory	1,402.80	9/3/2013
THE WESTIN GASLAMP QUARTER	Education	761.11	9/3/2013
THE WESTIN GASLAMP QUARTER	Education	761.11	9/3/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	100.00	9/3/2013
THOMAS C FULLER	Travel	45.35	9/3/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	350.00	9/3/2013
THOS S BYRNE LTD	Professional Service	6,125.00	9/3/2013
THOS S BYRNE LTD	Professional Service	9,800.00	9/3/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	644.22	9/3/2013
Tiffany Flowers	Education	90.00	9/3/2013
TIM MOORE	Counsel Fees-Courts	450.00	9/3/2013
TIM MOORE	Counsel Fees-Courts	550.00	9/3/2013
Timothy G Pickle	Education	220.00	9/3/2013
TINA HANH HOANG TRAN	Interpreter Fees	340.00	9/3/2013
Tina L Wilson	Education	312.86	9/3/2013
TINA SESCO	Witness Travel	266.62	9/3/2013
TOWER ENGINEERING INC	A/C Maint Contract	1,700.00	9/3/2013
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	148.35	9/3/2013
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	148.35	9/3/2013
Tracey M Kapsidelis	Travel	60.00	9/3/2013
TRACIE KENAN	Counsel Fees-Courts	170.00	9/3/2013
TRACIE KENAN	Counsel Fees-Courts	1,125.00	9/3/2013
TRAVIS YOUNG	Counsel Fees-Courts	300.00	9/3/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	214.06	9/3/2013
TRIEAGLE ENERGY LP	Utility Assistance	191.44	9/3/2013
TRINITY QUALITY HOUSING LP	Rent Sub/Dep L'lords	100.00	9/3/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	661.29	9/3/2013
TRUCKPRO INC	Parts and Supplies	235.36	9/3/2013
TRUE GRIT REDI MIX LTD	Cement and Concrete	770.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	170.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	237.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	9/3/2013
TRUGREEN CHEMLAWN	Landscaping Expense	447.00	9/3/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	9/3/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	9/3/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	9/3/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	9/3/2013
TSK SUPPLY	Field Equip&Supplies	242.95	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.70	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	568.67	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,070.08	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,728.20	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,547.52	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,721.21	9/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,593.59	9/3/2013
TYLER MURTHA	Restitution Payable	50.00	9/3/2013
U S POSTMASTER	Postage	92.00	9/3/2013
U S POSTMASTER	Postage	956.00	9/3/2013



Vendor Name	Item Description	Paid Amount	Check Date
W DOUGLASS DISTRIBUTING	Gasoline Inventory	21,893.78	9/3/2013
W E SUPPLY INC	Medical Supplies	148.00	9/3/2013
W E SUPPLY INC	Medical Supplies	184.00	9/3/2013
WALMART #1801	Food/Hygiene Assist	13.48	9/3/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	9/3/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	9/3/2013
WALZEM SERVICES	Utility Assistance	22.41	9/3/2013
WALZEM SERVICES	Rental Assistance	360.00	9/3/2013
WARREN ST JOHN	Drug Seizure Int	0.46	9/3/2013
WARREN ST JOHN	Drug Seizures	387.50	9/3/2013
WARREN ST JOHN	Counsel Fees-Courts	475.00	9/3/2013
WARREN ST JOHN	Counsel Fees-Courts	850.00	9/3/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	5,000.00	9/3/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	9/3/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	9/3/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	2,000.00	9/3/2013
WELLS FARGO TRADE CAPITAL SVCS INC	Clothing	3,466.02	9/3/2013
WEST GROUP	On-Line Service	15,222.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	272.30	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	318.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	350.10	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	9/3/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	9/3/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,527.50	9/3/2013
WHITE SETTLEMENT ISD	Restitution Payable	85.36	9/3/2013
WHITKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	331.25	9/3/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	9/3/2013
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	375.00	9/3/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	425.00	9/3/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	9/3/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,700.00	9/3/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	9/3/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	9/3/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	9/3/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	937.50	9/3/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	9/3/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	888.00	9/3/2013
WOODARD BUILDING SUPPLY	Building Maintenance	486.81	9/3/2013
WOODARD BUILDING SUPPLY	Building Maintenance	3,906.00	9/3/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	9/3/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,567.60	9/3/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,440.92	9/3/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	183.71	9/3/2013
Z4 DIGITAL COLOR LLC	Building Maintenance	575.00	9/3/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - September 03, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AAA Glass & Mirror	Building Maintenance	95.00	9/3/2013
AK Child Support Services Division	Child Support	190.15	9/3/2013
Alice Whitten	5006 Chapter 13 Levy	7,830.41	9/3/2013
American General Life Ins	Lifestyle, American General Co.	63.27	9/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
Anthem Life Insurance Co	PGL/Anthem Life	30.31	9/3/2013
Anthony Green	Counsel Fees-Juv	100.00	9/3/2013
Anthony Green	Counsel Fees - CPS	2,765.00	9/3/2013
Arkansas Office of Child Support	Child Support	201.23	9/3/2013
C L E A T	Union Dues	6,624.00	9/3/2013
California SDU	Child Support	163.72	9/3/2013
Charter Communications	Subscriptions	86.12	9/3/2013
Coast Professional Inc	5002 Student Loan Levy	196.86	9/3/2013
Cynthia A. Fitch	Counsel Fees - CPS	3,650.00	9/3/2013
Delta Dental	Dental Claims	22,904.80	9/3/2013
Delta Dental	Dental Claims	5,070.10	9/3/2013
Delta Management Associates Inc	5002 Student Loan Levy	186.74	9/3/2013
Fraternal Order of Police	Union Dues	1,687.50	9/3/2013
GC Services LP	5002 Student Loan Levy	151.06	9/3/2013
General Revenue Corporation	5002 Student Loan Levy	495.46	9/3/2013
Great Lakes Higher Education	5002 Student Loan Levy	172.62	9/3/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/3/2013
Internal Revenue Service	5001 Tax Levy	1,387.24	9/3/2013
IRS FICA EE	FICA-Employee	530,027.24	9/3/2013
IRS FICA ER	FICA-Employer	530,027.24	9/3/2013
IRS FIT	FIT Withholding	980,888.91	9/3/2013
IRS MED EE	Medicare-Employee	124,506.20	9/3/2013
IRS MED ER	Medicare-Employer	124,506.20	9/3/2013
Jesus Quintana and the Law Office of James Stanley	Settlement	8,500.00	9/3/2013
Jl Specialty Services	Worker's Compensation - Claims 08/26/-08/30/13	53,223.32	9/3/2013
Leak Tec Corp	Disposal Service	1,837.24	9/3/2013
Lincoln Financial Group	Deferred Comp	12,568.78	9/3/2013
Maria Quintana and the Law Office of James Stanley	Settlement	13,000.00	9/3/2013
Metropolitan Life	Metlife	13,981.86	9/3/2013
Michigan State Disbursement Unit	Child Support	201.61	9/3/2013
Mr Gregory R Lee	Education	220.00	9/3/2013
Ms Ann C Smith	Education	73.92	9/3/2013
Nationwide Retirement Solutions	Deferred Comp	134,582.44	9/3/2013
Nebraska Child Support PA	Child Support	168.47	9/3/2013
North Dakota SDU	Child Support	228.47	9/3/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	226.60	9/3/2013
PA SCDU	Child Support	165.64	9/3/2013
Paulette Williams	Williams 5007 Garnishment	303.54	9/3/2013
PayFlex	Dependent Care Claims	1,025.00	9/3/2013
PayFlex	Section 125 Claims	41,370.26	9/3/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.53	9/3/2013
Police & Firefighters Ins Assoc	Union Dues	17,348.85	9/3/2013
Prepaid Legal Services	Prepaid Attorney	3,300.00	9/3/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	9/3/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,052,020.97	9/3/2013
Tarrant County Deputy Sheriff	Union Dues	1,691.50	9/3/2013
Tennessee Child Support Receipting	Child Support	212.30	9/3/2013
Texas Chapter of AFCC	Education	200.00	9/3/2013
Texas Child Support Disbursement	Child Support	44,291.93	9/3/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,772.06	9/3/2013
The Wynne Law Firm PC	Counsel Fees - CPS	1,640.00	9/3/2013
Tim Truman	5006 Chapter 13 Levy	4,665.31	9/3/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,425.96	9/3/2013
United Way	United Fund	2,381.03	9/3/2013
UnitedHealthcare	Medical Claims	654,590.56	9/3/2013
UnitedHealthcare	Medical Claims	84,090.86	9/3/2013
US Department of Education	5002 Student Loan Levy	156.20	9/3/2013
VALIC Retirement	Deferred Comp	11,115.97	9/3/2013
Washington State Support Registry	Child Support	483.04	9/3/2013
YMCA	YMCA	2,506.51	9/3/2013