

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 24, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	32.00	9/24/2013
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	80.00	9/24/2013
3M COMPANY	Lab Supplies	2,555.20	9/24/2013
4 IMPRINT INC	Supplies	713.94	9/24/2013
4M YOUTH SERVICES INC	Medical Supplies	72.33	9/24/2013
4M YOUTH SERVICES INC	Foster Home Care	15,748.00	9/24/2013
4M YOUTH SERVICES INC	Foster Home Care	32,004.00	9/24/2013
5700 HULEN LTD	Utility Assistance	62.93	9/24/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	9/24/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	9/24/2013
ABE FACTOR	Counsel Fees-Courts	350.00	9/24/2013
ABILENE REPORTER NEWS	Advertis/Publicity	89.04	9/24/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	9/24/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	9/24/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	498.00	9/24/2013
AEP HEIGHTS LLC	Rental Assistance	410.00	9/24/2013
AEROFLEX WICHITA INC	Furn&Office Eq (Mod)	224.06	9/24/2013
AG-POWER INC	Parts and Supplies	231.76	9/24/2013
AGR FUNDING INC	Contract Labor	3,467.24	9/24/2013
Aida Contreras	Transportation	13.77	9/24/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	4,836.97	9/24/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	40.17	9/24/2013
AIRGAS USA LLC	Building Maintenance	15.81	9/24/2013
AIRGAS USA LLC	Parts and Supplies	52.70	9/24/2013
AIRGAS USA LLC	Parts and Supplies	57.97	9/24/2013
AIRGAS USA LLC	Parts and Supplies	73.78	9/24/2013
AIRGAS USA LLC	Lab Supplies	76.88	9/24/2013
AIRGAS USA LLC	Building Maintenance	590.84	9/24/2013
Alan D Dennis	Education	161.52	9/24/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/24/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	70.00	9/24/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/24/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	9/24/2013
ALLIANCE FOR CHILDREN	Alliance for Child'n	14,490.50	9/24/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	9/24/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	9/24/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	9/24/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	9/24/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	9/24/2013
ALLTECH ASSOCIATES	Lab Supplies	291.75	9/24/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/24/2013
ALUMIRAMP INC	Trust - Constable 4	500.00	9/24/2013
AMBIT ENERGY LLC	Utility Assistance	2,658.45	9/24/2013
AMERCARE PRODUCTS INC	Sheriff Inventory	1,134.00	9/24/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,300.00	9/24/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	9/24/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	9/24/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	101.20	9/24/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	9/24/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	9/24/2013
AMERICAN JAIL ASSOCIATION	Dues	48.00	9/24/2013
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	164.83	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	528.00	9/24/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	690.20	9/24/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,075.76	9/24/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,185.92	9/24/2013
AMERICAN TRAINCO INC	Education	90.00	9/24/2013
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	2,981.27	9/24/2013
AMY SHORTES	Restitution Payable	6.25	9/24/2013
ANDREA REED CSR	Professional Service	901.40	9/24/2013
ANGELICA TAYLOR	Reporter's Records	2,556.00	9/24/2013
ANGELYN R HAMMACK	Bonds	71.00	9/24/2013
ANN LAWLER	Counsel Fees-Courts	200.00	9/24/2013
ANN LAWLER	Counsel Fees-Courts	250.00	9/24/2013
Anne M Mackey	Education	75.00	9/24/2013
ANTHONY GREEN	Counsel Fees - CPS	150.00	9/24/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	9/24/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	450.00	9/24/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	44,736.63	9/24/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/24/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	9/24/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/24/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/24/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.50	9/24/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	9/24/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	9/24/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	9/24/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	349.00	9/24/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	995.00	9/24/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,245.00	9/24/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	7,805.00	9/24/2013
ARETHA MOORE	Clothing	150.40	9/24/2013
ARLINGTON WATER UTILITIES	Utility Assistance	492.51	9/24/2013
ARROW MAGNOLIA CO	Parts and Supplies	252.89	9/24/2013
ARROWHEAD SCIENTIFIC INC	Lab Supplies	76.97	9/24/2013
ASHLEE WELLS	Professional Service	180.68	9/24/2013
ASHLEY TAYLOR PRODUCTS LLC	Lab Supplies	129.12	9/24/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	70.80	9/24/2013
ASSOCIATION FOR THE TREATMENT OF	Tuition C/room Train	545.00	9/24/2013
ASSOCIATION FOR THE TREATMENT OF	Tuition C/room Train	680.00	9/24/2013
ATMOS ENERGY CORP	Gas	37.35	9/24/2013
ATMOS ENERGY CORP	Gas	37.44	9/24/2013
ATMOS ENERGY CORP	Gas	37.44	9/24/2013
ATMOS ENERGY CORP	Gas	40.11	9/24/2013
ATMOS ENERGY CORP	Gas	40.69	9/24/2013
ATMOS ENERGY CORP	Gas	56.15	9/24/2013
ATMOS ENERGY CORP	Gas	64.12	9/24/2013
ATMOS ENERGY CORP	Gas	84.33	9/24/2013
ATMOS ENERGY CORP	Utility Assistance	576.02	9/24/2013
ATMOS ENERGY CORP	Gas	676.20	9/24/2013
ATMOS ENERGY CORP	Utility Assistance	792.62	9/24/2013
ATMOS ENERGY CORP	Utility Assistance	1,423.79	9/24/2013
ATMOS ENERGY CORP	Gas	2,131.15	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	3,122.12	9/24/2013
AUDRY RAINEY	Misc Payable	107.00	9/24/2013
AUSTIN GALINDO	Restitution Payable	92.64	9/24/2013
AUTISTIC TREATMENT CENTER	Clothing	225.00	9/24/2013
AUTONATION	Parts and Supplies	32.79	9/24/2013
AUTONATION	Central Garage Inv	58.23	9/24/2013
AUTONATION	Parts and Supplies	83.25	9/24/2013
AUTONATION	Parts and Supplies	100.46	9/24/2013
AV OAK VILLAGE LLC	Rental Assistance	615.00	9/24/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	9/24/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	9/24/2013
B & H PHOTO VIDEO	Photo Processing	603.89	9/24/2013
BAILEY & GALYEN	Counsel Fees-Courts	375.00	9/24/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	9/24/2013
BALL & HASE PC	Counsel Fees-Courts	625.00	9/24/2013
BALL & HASE PC	Counsel Fees-Courts	950.00	9/24/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	9/24/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/24/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	9/24/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,335.66	9/24/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,652.19	9/24/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	9/24/2013
BARRY ALFORD	Counsel Fees-Courts	650.00	9/24/2013
BASECOM INC	Building Maintenance	45.33	9/24/2013
BASECOM INC	Building Maintenance	59.20	9/24/2013
BASECOM INC	Building Maintenance	191.40	9/24/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	9/24/2013
BELINDA CARMIKLE	Restitution Payable	25.00	9/24/2013
BENNETT & REEDY UTILITY CONSTRUCTIO	Non-Track Const/Bldg	34,490.70	9/24/2013
BENTLEY INSTRUMENTS	Equipment Maint	1,799.75	9/24/2013
BETHESDA WATER SUPPLY CORP	Utility Assistance	48.71	9/24/2013
BILL THORNBURG	Court Visitor	564.44	9/24/2013
BIMBO BAKERIES USA INC	Food	181.31	9/24/2013
BINSWANGER GLASS	Building Maintenance	1,231.88	9/24/2013
BLAKE BURNS	Counsel Fees-Juv	400.00	9/24/2013
BLAKE BURNS	Counsel Fees-Courts	437.00	9/24/2013
BLAKE BURNS	Counsel Fees-Courts	1,170.00	9/24/2013
BLAST MASTERS LLC	Building Maintenance	950.00	9/24/2013
BLUE LAKES AT MARINE CREEK	Utility Assistance	30.14	9/24/2013
BLUE LAKES AT MARINE CREEK	Rental Assistance	729.00	9/24/2013
BOMI INTERNATIONAL	Education	1,195.00	9/24/2013
BONNIE C JAMES	Clothing	200.00	9/24/2013
BONNIE C WELLS	Investigative	115.00	9/24/2013
BONNIE C WELLS	Investigative	255.00	9/24/2013
BONNIE C WELLS	Investigative	326.50	9/24/2013
BOUNCE ENERGY INC	Utility Assistance	239.15	9/24/2013
BOUND TREE MEDICAL LLC	Medical Supplies	139.52	9/24/2013
BOUND TREE MEDICAL LLC	Lab Supplies	152.40	9/24/2013
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	9/24/2013
BOUND TREE MEDICAL LLC	Medical Supplies	418.56	9/24/2013
BRADFORD SHAW	Counsel Fees-Juv	100.00	9/24/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	9/24/2013
BRADFORD SHAW	Counsel Fees-Courts	450.00	9/24/2013
BRANDON AND CLARK INC	A/C Maint Contract	1,170.14	9/24/2013
BRANDON AND CLARK INC	A/C Maint Contract	1,421.65	9/24/2013
BRANDON LEE MCGEE	Counsel Fees-Courts	500.00	9/24/2013
BRENDA HANSEN	Counsel Fees-Juv	100.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA HANSEN	Counsel Fees-Courts	500.00	9/24/2013
BRENDON CUTLIP	Restitution Payable	10.00	9/24/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	9/24/2013
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	9/24/2013
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	9/24/2013
BRIAN J WILLETT	Counsel Fees-Courts	150.00	9/24/2013
BRIAN J WILLETT	Counsel Fees-Courts	800.00	9/24/2013
BRIAN K WALKER	Crim Appeal-OthrCost	91.13	9/24/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	625.00	9/24/2013
BRIAN K WALKER	Counsel Fees-Courts	825.00	9/24/2013
BRIAN K WALKER	Counsel Fees-Courts	1,975.00	9/24/2013
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,820.00	9/24/2013
BRITNEY FISCHER	Restitution Payable	77.00	9/24/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	15,760.50	9/24/2013
BROWN, OWENS AND BRUMLEY	County Burials	1,485.00	9/24/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	9/24/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	9/24/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,500.00	9/24/2013
BRYCE MCCOLLISTER	Restitution Payable	97.00	9/24/2013
BT CONFERENCING INC	On-Line Service	291.45	9/24/2013
C.D. HARTNETT CO	Food	935.04	9/24/2013
CAMCOR INC	Supplies	881.73	9/24/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,994.57	9/24/2013
CANAS & FLORES	Counsel Fees-Courts	150.00	9/24/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	9/24/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	9/24/2013
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	9/24/2013
Candice L Fay	Transportation	10.00	9/24/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	9/24/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	2,263.57	9/24/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	270.00	9/24/2013
Carl J Lazarus	Travel	213.28	9/24/2013
CAROL A BIRDWELL	Counsel Fees-Courts	275.00	9/24/2013
CAROLINA IMAGING COMPUTER	Supplies	128.64	9/24/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	248.88	9/24/2013
Carolyn S Sims	Education	742.53	9/24/2013
CARRESSA CHERRY	Clothing	148.40	9/24/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/24/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,045.00	9/24/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,427.50	9/24/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	9/24/2013
CATS EYE INTELLIGENCE SERVICE	Investigative	465.40	9/24/2013
CDW GOVERNMENT INC	Computer Supplies	59.08	9/24/2013
CDW GOVERNMENT INC	Computer Supplies	167.93	9/24/2013
CDW GOVERNMENT INC	Computer Supplies	365.12	9/24/2013
CDW GOVERNMENT INC	Computer Supplies	604.38	9/24/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	9/24/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	20,875.75	9/24/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	25.00	9/24/2013
CEN-TEX UNIFORM SALES INC	Clothing	132.86	9/24/2013
CEN-TEX UNIFORM SALES INC	Clothing	253.37	9/24/2013
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	1,551.85	9/24/2013
CERILLIANT CORPORATION	Lab Supplies	287.53	9/24/2013
Charles A Eckert	Education	220.00	9/24/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/24/2013
CHARLES BURGESS	Counsel Fees-Courts	1,350.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
Charles J Gibson	Travel	147.51	9/24/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	3,090.00	9/24/2013
CHARTER COMMUNICATIONS	Utilities	33.18	9/24/2013
CHARTER COMMUNICATIONS	Subscriptions	54.04	9/24/2013
CHECKPOINT SERVICES INC	Computer Supplies	14.99	9/24/2013
CHEM AQUA	A/C Maint Contract	832.01	9/24/2013
CHERYL SMITH-THIBODEAUX	Clothing	586.35	9/24/2013
CHILDREN AT RISK	Education	35.00	9/24/2013
CHILDREN AT RISK	Education	35.00	9/24/2013
Chris A Shahan	Transportation	6.87	9/24/2013
CHRIS'S TRIM SHOP	Equipment Maint	760.00	9/24/2013
CHRISTOPHER SHEETS	Restitution Payable	45.00	9/24/2013
CINDY DICKASON	Psych Exam/Testimony	5,400.00	9/24/2013
CIRRO ENERGY	Utility Assistance	131.35	9/24/2013
CISCO WEBEX LLC	Subscriptions	138.00	9/24/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	145.86	9/24/2013
CITY OF BEDFORD	Utility Assistance	46.71	9/24/2013
CITY OF BEDFORD	Water	250.82	9/24/2013
CITY OF BEDFORD	Water	302.55	9/24/2013
CITY OF COLLEYVILLE	Water	21.70	9/24/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	80.32	9/24/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	48.07	9/24/2013
CITY OF FORT WORTH	HIDTA Justice funds	82.43	9/24/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	61.75	9/24/2013
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	11,128.00	9/24/2013
CITY OF GRAND PRAIRIE	Field Equip&Supplies	155.00	9/24/2013
CITY OF GRAPEVINE PARKS DEPT	Restitution Payable	222.50	9/24/2013
CITY OF HALTOM CITY	Utility Assistance	60.36	9/24/2013
CITY OF HURST	Utility Assistance	176.00	9/24/2013
CITY OF LAKE WORTH	Utility Assistance	135.00	9/24/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	69.04	9/24/2013
CITY OF NORTH RICHLAND HILLS	Water	2,179.11	9/24/2013
CITY OF NORTH RICHLAND HILLS	Professional Service	3,522.77	9/24/2013
CITY OF RIVER OAKS	Utility Assistance	74.29	9/24/2013
CITY OF WICHITA FALLS	Subrecipient Service	2,580.28	9/24/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,291.48	9/24/2013
CITY OF WICHITA FALLS	Subrecipient Service	20,375.67	9/24/2013
CITYFRONT HOTEL ASSOCIATES LP	Travel	463.28	9/24/2013
CITYFRONT HOTEL ASSOCIATES LP	Travel	463.28	9/24/2013
CLARINDA ACADEMY	Residential Servc	5,391.75	9/24/2013
CLAUDIA HAUGEN	Clothing	196.45	9/24/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	150.00	9/24/2013
CODY L COFER	Counsel Fees-Courts	100.00	9/24/2013
CODY L COFER	Counsel Fees - CPS	200.00	9/24/2013
CODY L COFER	Counsel Fees-Juv	475.00	9/24/2013
CODY L COFER	Counsel Fees-Courts	1,100.00	9/24/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	9/24/2013
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	9/24/2013
COLORADO BOXED BEEF COMPANY	Food	55.25	9/24/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	9.00	9/24/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	9/24/2013
COMMERCIAL RECORDER	Estray Livestock	26.50	9/24/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	9/24/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	222.00	9/24/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	4,769.50	9/24/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,309.54	9/24/2013
CONNECTING URBAN FAMILIES	Professional Service	2,600.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	527.00	9/24/2013
COOK'S DIRECT	Kitchen Supplies	478.65	9/24/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	428.40	9/24/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	13,971.50	9/24/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	55,359.34	9/24/2013
CORPORATE GREEN INC	Building Maintenance	129.00	9/24/2013
COUNTRY WOOD APARTMENTS	Rental Assistance	399.00	9/24/2013
COVERTTRACK GROUP INC	Subscriptions	2,400.00	9/24/2013
CRAIG DAMERON	Counsel Fees-Courts	200.00	9/24/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	9/24/2013
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	3,110.91	9/24/2013
CRESTLINE COMPANY	Supplies	1,179.46	9/24/2013
CTJ MAINTENANCE INC	Building Maintenance	1,050.00	9/24/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,000.00	9/24/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	9/24/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	9/24/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	9/24/2013
CVR COMPUTER SUPPLIES INC	Supplies	190.00	9/24/2013
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/24/2013
Cynthia G Williams	Mileage Allowance	211.31	9/24/2013
Cynthia G Williams	Travel	277.50	9/24/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	150.00	9/24/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	150.00	9/24/2013
DAKOTA COUNTY CLERK	Cert Copies/Trans	4.50	9/24/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	9/24/2013
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	82.43	9/24/2013
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
DANA A DUFFEY	Counsel Fees-Juv	200.00	9/24/2013
DANA A DUFFEY	Counsel Fees-Courts	300.00	9/24/2013
DANA A DUFFEY	Counsel Fees - CPS	2,090.00	9/24/2013
DANIEL E COLLINS	Counsel Fees-Courts	700.00	9/24/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	175.00	9/24/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	9/24/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/24/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	9/24/2013
DANIEL YOUNG	Counsel Fees-Courts	425.00	9/24/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/24/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
DARCY NILES DENO	Counsel Fees-Probate	1,140.00	9/24/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	9.23	9/24/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	150.00	9/24/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	850.00	9/24/2013
DAVID BARRETT	Misc Payable	60.00	9/24/2013
DAVID PALMER	Counsel Fees-Courts	600.00	9/24/2013
DAVID PALMER	Counsel Fees-Courts	775.00	9/24/2013
DAVID RICHARDS	Counsel Fees-Courts	1,175.00	9/24/2013
DAVID STEVES	Restitution Payable	10.00	9/24/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	9/24/2013
DCS INFORMATION SYSTEMS	Subscriptions	30.00	9/24/2013
DEAN SWANDA	Counsel Fees-Juv	182.50	9/24/2013
DEAN SWANDA	Counsel Fees - CPS	1,975.00	9/24/2013
DEBBIE EDWARDS	Reporter's Records	2,565.00	9/24/2013
Debbie G Brown	Education	190.00	9/24/2013
DEBBIE TAYLOR	Clothing	137.10	9/24/2013
DEFENDER SUPPLY LLC	Non-Track Equipment	440.45	9/24/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	9/24/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	120.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	9/24/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	9/24/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	9/24/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	290.00	9/24/2013
DENICE WILLIAMS	Clothing	876.06	9/24/2013
DENISE GUADARRAMA	Professional Service	1,320.00	9/24/2013
DENNIS KIRKLAND	Restitution Payable	6.25	9/24/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.09	9/24/2013
DIAMOND RIDGE REALTY ASSOC LP	Utility Assistance	53.17	9/24/2013
DIAMOND RIDGE REALTY ASSOC LP	Rental Assistance	595.00	9/24/2013
DIRECT ENERGY LP	Utility Assistance	126.34	9/24/2013
DIRECT ENERGY LP	Utility Assistance	129.80	9/24/2013
DIRECT ENERGY LP	Utility Assistance	273.55	9/24/2013
DIRECT ENERGY LP	Utility Assistance	981.59	9/24/2013
DIRECT LINK HOLDING GROUP LLC	Bonds	100.00	9/24/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,670.00	9/24/2013
DIVISION STREET PARTNERSHIP	Utility Assistance	18.52	9/24/2013
DIVISION STREET PARTNERSHIP	Rental Assistance	476.00	9/24/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	9/24/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	9/24/2013
Donald J Cosby	Education	60.00	9/24/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,300.00	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	78.00	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	216.00	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	280.27	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	430.96	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Kitchen Maintenance	1,211.23	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,623.66	9/24/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	5,000.00	9/24/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	355.35	9/24/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	9/24/2013
Duane R Barritt	Education	106.00	9/24/2013
DURHAM SCHOOL SERVICES LP	Transportation	3,405.45	9/24/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	525.00	9/24/2013
EAN HOLDINGS LLC	Vehicle Lease	4,150.00	9/24/2013
EARL E BATES JR	Counsel Fees-Courts	800.00	9/24/2013
EASTERN LABORATORY SERVICES	Lab Supplies	506.00	9/24/2013
EDWARD W SPEARS	Sheriff Service Fees	175.00	9/24/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/24/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	11,415.00	9/24/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	112.50	9/24/2013
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	9/24/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	9/24/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,125.00	9/24/2013
ELROD'S COST PLUS #6	Food/Hygiene Assist	17.00	9/24/2013
EMBASSY FLAG INC	Building Maintenance	180.00	9/24/2013
EMPIRE PAPER COMPANY	Supplies	14.83	9/24/2013
EMPIRE PAPER COMPANY	Custodian Supplies	802.10	9/24/2013
ENCON SYSTEMS INC	Supplies	97.26	9/24/2013
ENCON SYSTEMS INC	Computer Supplies	160.48	9/24/2013
ENCON SYSTEMS INC	Supplies	288.55	9/24/2013
ENCON SYSTEMS INC	Supplies	353.76	9/24/2013
ENCON SYSTEMS INC	Computer Supplies	423.03	9/24/2013
ENCON SYSTEMS INC	Supplies	574.55	9/24/2013
ENCON SYSTEMS INC	Supplies	674.60	9/24/2013
ENCON SYSTEMS INC	Supplies	797.60	9/24/2013
ENCON SYSTEMS INC	Supplies	847.10	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENTECH SALES AND SERVICE INC	A/C Maint Contract	1,325.00	9/24/2013
ENTRUST ENERGY INC	Utility Assistance	264.56	9/24/2013
ENV SERVICES INC	Equipment Maint	800.00	9/24/2013
ENVIROMATIC SERVICES	A/C Maint Contract	292.50	9/24/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,190.86	9/24/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	156.25	9/24/2013
ERIC D BEAL	Counsel Fees - CPS	100.00	9/24/2013
Ernest J Vanderleest	Education	180.00	9/24/2013
EVCO PARTNERS LP	Supplies	6.75	9/24/2013
EVCO PARTNERS LP	Building Maintenance	13.85	9/24/2013
EVCO PARTNERS LP	Supplies	27.15	9/24/2013
EVCO PARTNERS LP	Custodian Supplies	30.11	9/24/2013
EVCO PARTNERS LP	Building Maintenance	40.47	9/24/2013
EVCO PARTNERS LP	Supplies	65.04	9/24/2013
EVCO PARTNERS LP	Parts and Supplies	115.02	9/24/2013
EVCO PARTNERS LP	Building Maintenance	161.16	9/24/2013
EVCO PARTNERS LP	Parts and Supplies	168.00	9/24/2013
EVCO PARTNERS LP	Safety/Tact Supplies	170.76	9/24/2013
EVCO PARTNERS LP	Custodian Supplies	186.64	9/24/2013
EVCO PARTNERS LP	Parts and Supplies	209.97	9/24/2013
EVCO PARTNERS LP	Small Tools	212.01	9/24/2013
EVCO PARTNERS LP	Estray Livestock	231.80	9/24/2013
EVCO PARTNERS LP	Small Tools	255.76	9/24/2013
EVCO PARTNERS LP	Small Tools	561.37	9/24/2013
EVERY DAY LIFE RTC	Residential Servc	7,189.00	9/24/2013
EXECUTIVE FORMS & SUPPLIES INC	Volunteer Program	447.50	9/24/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	437.74	9/24/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,164.36	9/24/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,624.05	9/24/2013
FAIRFIELD INN TEMPLE	Education	348.04	9/24/2013
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	143.23	9/24/2013
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	788.00	9/24/2013
FARMERS MARKET	Food	445.46	9/24/2013
FAYE R HARDEN	Counsel Fees - CPS	400.00	9/24/2013
FEDEX	Postage	29.46	9/24/2013
FEDEX	Postage	37.54	9/24/2013
FEDEX	Postage	86.06	9/24/2013
FEDEX	Building Maintenance	98.55	9/24/2013
FELIPE O CALZADA	Counsel Fees-Juv	400.00	9/24/2013
FELIPE O CALZADA	Counsel Fees-Courts	450.00	9/24/2013
FERTITTA HOSPITALITY	Travel	377.20	9/24/2013
FERTITTA HOSPITALITY	Travel	377.20	9/24/2013
FERTITTA HOSPITALITY	Travel	377.20	9/24/2013
FERTITTA HOSPITALITY	Travel	377.20	9/24/2013
FERTITTA HOSPITALITY	Travel	377.20	9/24/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	9/24/2013
FIRST CHOICE POWER	Utility Assistance	230.19	9/24/2013
FIRST CHOICE POWER	Utility Assistance	768.48	9/24/2013
FISHER SCIENTIFIC	Lab Supplies	120.86	9/24/2013
FISHER SCIENTIFIC	Lab Supplies	270.11	9/24/2013
FISHER SCIENTIFIC	Lab Supplies	464.25	9/24/2013
FISHER SCIENTIFIC	Lab Supplies	2,343.38	9/24/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,280.04	9/24/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,195.34	9/24/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	(165.50)	9/24/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	97.30	9/24/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	370.50	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,152.07	9/24/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	3,591.00	9/24/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	3,696.00	9/24/2013
FORT WORTH STAR TELEGRAM	Misc Payable	4,032.00	9/24/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	4,032.00	9/24/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	43.25	9/24/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	9/24/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	798.75	9/24/2013
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,750.00	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	54.00	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	549.89	9/24/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,021.49	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	5,484.69	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	6,832.90	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	11,412.77	9/24/2013
FORT WORTH WATER DEPARTMENT	Water	11,979.23	9/24/2013
FRANCES B JANEZIC	Professional Service	361.36	9/24/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,800.00	9/24/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,300.00	9/24/2013
FRANK ADLER	Counsel Fees-Juv	100.00	9/24/2013
FRANK ADLER	Counsel Fees - CPS	620.00	9/24/2013
FRANK ADLER	Cnsl Fees-Crim Appls	5,415.00	9/24/2013
FRANKIE MOSLEY	Clothing	400.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	9/24/2013
FUGRO CONSULTANTS INC	Professional Service	884.00	9/24/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	704.29	9/24/2013
G ANDREW PLATT	Counsel Fees-Courts	1,075.00	9/24/2013
G K Maenius	Liaison Expense	100.00	9/24/2013
GABRIELLE A HERNANDEZ	Misc Payable	60.00	9/24/2013
GEOSHACK	Field Equip&Supplies	104.00	9/24/2013
GEOSHACK	Parts and Supplies	684.00	9/24/2013
GES	A/C Maint Contract	145.83	9/24/2013
GES	A/C Maint Contract	154.16	9/24/2013
GES	A/C Maint Contract	155.00	9/24/2013
GES	Building Maintenance	173.05	9/24/2013
GES	A/C Maint Contract	189.04	9/24/2013
GES	A/C Maint Contract	192.09	9/24/2013
GES	Building Maintenance	192.68	9/24/2013
GES	A/C Maint Contract	339.46	9/24/2013
GES	A/C Maint Contract	374.80	9/24/2013
GES	Building Maintenance	430.30	9/24/2013
GES	A/C Maint Contract	434.00	9/24/2013
GES	A/C Maint Contract	558.00	9/24/2013
GES	A/C Maint Contract	767.53	9/24/2013
GES	A/C Maint Contract	908.00	9/24/2013
GES	A/C Maint Contract	1,437.33	9/24/2013
GES	Building Maintenance	2,884.00	9/24/2013
GES	Building Maintenance	4,791.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEXA ENERGY LP	Utility Assistance	490.00	9/24/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,141.81	9/24/2013
GLENCREST 6TH GRADE CENTER	Restitution Payable	10.00	9/24/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,053.52	9/24/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	4,340.71	9/24/2013
GORRONDONA & ASSOCIATES INC	Building Maintenance	2,892.00	9/24/2013
GOVERNMENT FINANCE OFFICERS	Dues	80.00	9/24/2013
GPT FAIRWAYS LP	Utility Assistance	45.00	9/24/2013
GRAINGER	Building Maintenance	184.95	9/24/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	60.62	9/24/2013
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25.00	9/24/2013
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	7,360.00	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	43.98	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	133.06	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.05	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	242.15	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	273.47	9/24/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	390.16	9/24/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	350.00	9/24/2013
Greg Williams	Cert Copies/Trans	53.90	9/24/2013
Greg Williams	Travel	231.64	9/24/2013
GREGORY SPENCER FUNERAL	County Burials	2,780.00	9/24/2013
GREYHOUND LINES INC	Transportation	203.50	9/24/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	9/24/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(21.86)	9/24/2013
GST PUBLIC SAFETY SUPPLY	Clothing	229.76	9/24/2013
GST PUBLIC SAFETY SUPPLY	Clothing	805.94	9/24/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,640.36	9/24/2013
GT DISTRIBUTORS INC	Supplies	59.98	9/24/2013
GULF COAST TRADES CENTER	Residential Servc	5,962.54	9/24/2013
GULLIVER'S TRAVEL SERVICE INC	Education	429.80	9/24/2013
H D SMITH WHOLESALE CO	Medical Supplies	642.99	9/24/2013
H D SMITH WHOLESALE CO	Medical Supplies	853.32	9/24/2013
HACH COMPANY	Lab Supplies	416.20	9/24/2013
HALBACH DIETZ ARCHITECTS	Non-Track Const/Bldg	1,405.46	9/24/2013
HALBACH DIETZ ARCHITECTS	Non-Track Equipment	3,000.00	9/24/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	9/24/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,412.50	9/24/2013
HANDS OF HEALING RESIDENTIAL	Clothing	614.38	9/24/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,314.89	9/24/2013
Hany M Mahmoud	Education	180.00	9/24/2013
HARRY BAXTER HARRIS III	Counsel Fees-Courts	500.00	9/24/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	9/24/2013
HARRY HARRIS, III	Counsel Fees-Courts	450.00	9/24/2013
HASTEN & HANSEN	Counsel Fees-Probate	500.00	9/24/2013
HAWK SECURITY SERVICES	Burglar Systems	(17.95)	9/24/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	9/24/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	9/24/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	9/24/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	121.14	9/24/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	374.99	9/24/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	6,774.97	9/24/2013
HEATHER MARIE GILLIAM	Professional Service	800.00	9/24/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	94.00	9/24/2013
HENRY SCHEIN	Medical Supplies	1,303.97	9/24/2013
HERBERT D EVERITT	Counsel Fees-Courts	225.00	9/24/2013
HGT LIMITED PARTNERSHIP	Utility Assistance	133.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
HGT LIMITED PARTNERSHIP	Rental Assistance	1,760.00	9/24/2013
HIGGINBOTHAM & ASSOC	Casualty Insurance	26,148.00	9/24/2013
HILTON HOUSTON NASA CLEAR LAKE	Travel	233.28	9/24/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	150.00	9/24/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	230.00	9/24/2013
HOLT CAT	Parts and Supplies	209.60	9/24/2013
HORIZON DISTRIBUTORS INC	Landscaping Expense	147.96	9/24/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	9/24/2013
HOWARD DAVIS	Restitution Payable	47.88	9/24/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	60.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	177.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	9/24/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	655.91	9/24/2013
IDEXX LABORATORIES INC	Lab Supplies	2,718.29	9/24/2013
IESI C&D LANDFILL	Disposal Service	267.11	9/24/2013
IHS GLOBAL INC	Equipment Maint	1,792.00	9/24/2013
IMPACT PROMOTIONAL SERVICES INC	Safety/Tact Supplies	182.10	9/24/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	3,393.24	9/24/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	327.50	9/24/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	673.74	9/24/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,942.29	9/24/2013
INTEGRATED ACCESS SYSTEMS	Equipment Maint	9,125.04	9/24/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	784.84	9/24/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	193.22	9/24/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	281.90	9/24/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	329.08	9/24/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,622.00	9/24/2013
INX LLC	Equipment Maint	198.86	9/24/2013
INX LLC	Computer Supplies	217.80	9/24/2013
INX LLC	Non-Track Equipment	557.22	9/24/2013
INX LLC	Telephone - Mobile	4,760.91	9/24/2013
IRG SUMMER TREE LLC	Utility Assistance	24.07	9/24/2013
IRG SUMMER TREE LLC	Rental Assistance	725.00	9/24/2013
IRVING HOLDINGS INC	Transportation	797.20	9/24/2013
IRVING PD	HIDTA Justice funds	82.43	9/24/2013
J & N SUPPLY	Parts and Supplies	12.00	9/24/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	9/24/2013
J-8 EQUIPMENT CO OF TEXAS INC	Parts and Supplies	543.06	9/24/2013
JABBERCOMM INC	Supplies	4,199.52	9/24/2013
JACK NELSON JONES PA	Constable & Fees	225.00	9/24/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	9/24/2013
JACOB JUMP	Restitution Payable	139.00	9/24/2013
JACQUELINE E WALKER	Professional Service	903.40	9/24/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,215.98	9/24/2013
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	9/24/2013
JAMES GUESS	Professional Service	1,750.00	9/24/2013
JAMES M PALMER	Misc Payable	10.50	9/24/2013
JAMES MASEK	Counsel Fees-Juv	300.00	9/24/2013
JAMES MASEK	Counsel Fees - CPS	1,590.00	9/24/2013
JAMIE SCOTT	Professional Service	400.00	9/24/2013
JANA KAY BRAVO	Professional Service	722.72	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
Janet D Rodgers	Travel	100.00	9/24/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	338.36	9/24/2013
JANPAK DFW	Custodian Supplies	45.35	9/24/2013
JANPAK DFW	Custodian Supplies	513.00	9/24/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	225.00	9/24/2013
JDB TOWING LLC	Central Garage Inv	195.00	9/24/2013
JDB TOWING LLC	Wrecker Service	1,025.00	9/24/2013
JEANIE LEE REED	Restitution Payable	37.50	9/24/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/24/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	9/24/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	225.00	9/24/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	525.00	9/24/2013
JENNIFER BACKHAUS	Restitution Payable	150.00	9/24/2013
JENNIFER PENNINGTON	Misc Payable	60.00	9/24/2013
JENNIFER SANCHEZ	Clothing	225.00	9/24/2013
Jerry Rangel	Education	106.00	9/24/2013
JERRY WALKER	Counsel Fees-Courts	200.00	9/24/2013
JERRY WOOD	Counsel Fees-Courts	200.00	9/24/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	9/24/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	180.00	9/24/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	350.00	9/24/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	9/24/2013
JESUS NEVAREZ	Counsel Fees - CPS	200.00	9/24/2013
JESUS NEVAREZ	Counsel Fees - CPS	470.00	9/24/2013
JESUS NEVAREZ	Counsel Fees - CPS	2,170.00	9/24/2013
JI SPECIALTY SERVICES INC	Professional Service	19,585.05	9/24/2013
JIM CULBERTSON	Counsel Fees - CPS	350.00	9/24/2013
JIM LANE	Counsel Fees-Courts	525.00	9/24/2013
JMP INTERESTS LTD	Law Books	91.00	9/24/2013
JO AN G ASHLEY	Counsel Fees-Juv	62.50	9/24/2013
JO AN G ASHLEY	Counsel Fees - CPS	517.50	9/24/2013
JOE RIDER PROPANE INC.	Utility Assistance	245.00	9/24/2013
JOETTA KEENE	Counsel Fees-Courts	300.00	9/24/2013
JOHN BENOIST	Counsel Fees-Probate	3,980.00	9/24/2013
John E Meskunas	Travel	147.51	9/24/2013
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
JOHN ECK	Counsel Fees - CPS	2,445.00	9/24/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	9/24/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	9/24/2013
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	9/24/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	9/24/2013
JOSE BARRERA	Restitution Payable	6.25	9/24/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	230.00	9/24/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	9/24/2013
JPMORGAN CHASE BANK NA	Education	(1,290.00)	9/24/2013
JPMORGAN CHASE BANK NA	Travel	3.87	9/24/2013
JPMORGAN CHASE BANK NA	Lab Supplies	7.83	9/24/2013
JPMORGAN CHASE BANK NA	Travel	20.00	9/24/2013
JPMORGAN CHASE BANK NA	Court Costs	23.28	9/24/2013
JPMORGAN CHASE BANK NA	Cert Copies/Trans	120.00	9/24/2013
JPMORGAN CHASE BANK NA	Travel	124.20	9/24/2013
JPMORGAN CHASE BANK NA	Education	150.00	9/24/2013
JPMORGAN CHASE BANK NA	Witness Travel	159.85	9/24/2013
JPMORGAN CHASE BANK NA	Education	195.00	9/24/2013
JPMORGAN CHASE BANK NA	Transportation	200.00	9/24/2013
JPMORGAN CHASE BANK NA	Transportation	200.00	9/24/2013
JPMORGAN CHASE BANK NA	Education	294.30	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Clothing	310.68	9/24/2013
JPMORGAN CHASE BANK NA	Education	425.00	9/24/2013
JPMORGAN CHASE BANK NA	Travel	528.36	9/24/2013
JPMORGAN CHASE BANK NA	Professional Service	638.00	9/24/2013
JPMORGAN CHASE BANK NA	Travel	820.00	9/24/2013
JPMORGAN CHASE BANK NA	Computer Supplies	975.00	9/24/2013
JUAN J PENA JR	Clothing	187.01	9/24/2013
JUANITA PAVLICK	Travel	284.32	9/24/2013
JUDGE JERRY D RAY	Travel	148.07	9/24/2013
JUDITH VAN HOOF	Counsel Fees - CPS	890.00	9/24/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,765.00	9/24/2013
JUDY BURKHART	Restitution Payable	30.00	9/24/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
JULIE JACOBSON	Counsel Fees - CPS	300.00	9/24/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,101.91	9/24/2013
KAREN BORGHESI SMITH	Reporter's Records	72.00	9/24/2013
KARMEN JOHNSON	Counsel Fees-Juv	200.00	9/24/2013
KARMEN JOHNSON	Counsel Fees - CPS	350.00	9/24/2013
KARMEN JOHNSON	Counsel Fees - CPS	2,750.00	9/24/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	9/24/2013
KATHARINE D STONE	Counsel Fees-Courts	125.00	9/24/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	9/24/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	9/24/2013
KATHY A LOWTHORP	Counsel Fees-Courts	950.00	9/24/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,450.00	9/24/2013
KATIE VILLATORO	Restitution Payable	200.00	9/24/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	9/24/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	9/24/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	9/24/2013
KEITH MCKAY	Counsel Fees-Courts	450.00	9/24/2013
KEITH MCKAY	Counsel Fees-Courts	700.00	9/24/2013
KEITH MCKAY	Counsel Fees-Courts	750.00	9/24/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	165.82	9/24/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/24/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	692.00	9/24/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	9/24/2013
KENDALL GOETZ	Counsel Fees - CPS	2,031.00	9/24/2013
KENDY SAUD	Restitution Payable	166.24	9/24/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	9/24/2013
KENNETH CUTRER	Counsel Fees-Courts	150.00	9/24/2013
KERRY OWENS	Counsel Fees - CPS	100.00	9/24/2013
KERRY OWENS	Counsel Fees-Probate	580.00	9/24/2013
KID NET FOUNDATION INC	Clothing	220.71	9/24/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/24/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/24/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	9/24/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,085.00	9/24/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	9/24/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	1,675.00	9/24/2013
KIRBY'S RADIATOR SERVICE	Building Maintenance	10,376.67	9/24/2013
KITE'S DRAPERIES INC	Building Maintenance	280.00	9/24/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	9/24/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	9.50	9/24/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.90	9/24/2013
KRISTINA WEST	Counsel Fees-Courts	500.00	9/24/2013
KROGER COMPANY	Food/Hygiene Assist	30.19	9/24/2013
KSM EXCHANGE LLC	Parts and Supplies	113.97	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	115.26	9/24/2013
KSM EXCHANGE LLC	Parts and Supplies	1,900.72	9/24/2013
LACHELLE STEWARD	Court Visitor	168.72	9/24/2013
LAHAINA GROUP INC	Building Maintenance	65.00	9/24/2013
LAHAINA GROUP INC	Building Maintenance	65.00	9/24/2013
LAHAINA GROUP INC	Equipment Maint	1,105.00	9/24/2013
LANGUAGE LINE SERVICES INC	Professional Service	6.66	9/24/2013
LANGUAGE LINE SERVICES INC	Professional Service	17.02	9/24/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	163.85	9/24/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	273.06	9/24/2013
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/24/2013
Laura E Weist	Education	33.86	9/24/2013
LAURA RHONE	Child Care	155.00	9/24/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	9/24/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	675.00	9/24/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	9/24/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	9/24/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	550.00	9/24/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	9/24/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	9/24/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,245.00	9/24/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	9/24/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	150.00	9/24/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	9/24/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.75	9/24/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	255.00	9/24/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,125.00	9/24/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	9/24/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	9/24/2013
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	530.00	9/24/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	460.00	9/24/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	570.00	9/24/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	275.00	9/24/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	9/24/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	325.00	9/24/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	9/24/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	9/24/2013
LEAD STAFFING CORPORATION	Contract Labor	939.70	9/24/2013
LEEANDRA CASTILLO	HAP - Admin Equity	454.00	9/24/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/24/2013
LENA POPE HOME INC	Counseling Services	27.00	9/24/2013
LENA POPE HOME INC	Professional Service	1,170.00	9/24/2013
LENA POPE HOME INC	Professional Service	2,875.00	9/24/2013
LENA POPE HOME INC	Professional Service	4,504.18	9/24/2013
LENA POPE HOME INC	Professional Service	5,600.00	9/24/2013
LENA POPE HOME INC	Professional Service	6,254.46	9/24/2013
LENA POPE HOME INC	Professional Service	11,785.35	9/24/2013
LENA POPE HOME INC	Professional Service	43,114.18	9/24/2013
LESA PAMPLIN	Counsel Fees-Courts	400.00	9/24/2013
LESLIE C JOHNS	Counsel Fees-Courts	500.00	9/24/2013
LESTER K REED	Counsel Fees - CPS	200.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEX JOHNSTON	Counsel Fees-Courts	3,095.00	9/24/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	9/24/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/24/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	500.00	9/24/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	937.50	9/24/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,650.00	9/24/2013
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	8,463.96	9/24/2013
LINDSAY D STEELE	Counsel Fees-Probate	500.00	9/24/2013
LINDSAY MATOUSEK	Court Visitor	302.48	9/24/2013
Lisa Arnesen	Travel	20.00	9/24/2013
LISA HOUBLER	Counsel Fees-Courts	165.00	9/24/2013
LISA POWELL	Clothing	190.36	9/24/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	9/24/2013
LITTLE BEAR AGGREGATE	Rock and Gravel	3,540.35	9/24/2013
LIZZIE MACE	Clothing	190.73	9/24/2013
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	9/24/2013
LOCK TIGHT SECURITY INC	Building Maintenance	81.55	9/24/2013
LOCK TIGHT SECURITY INC	Supplies	82.80	9/24/2013
LONE STAR FUEL INJECTION INC	Parts and Supplies	264.11	9/24/2013
LONE STAR FUEL INJECTION INC	Parts and Supplies	554.69	9/24/2013
Lou K Brewer	Education	30.00	9/24/2013
LOWE'S	Range Supplies	16.12	9/24/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	12,857.25	9/24/2013
LYNDA S TARWATER	Counsel Fees-Courts	375.00	9/24/2013
LYNDA S TARWATER	Counsel Fees-Courts	655.00	9/24/2013
LYNDA S TARWATER	Counsel Fees-Courts	900.00	9/24/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	9/24/2013
LYNN S OLINGER	Counsel Fees - CPS	375.00	9/24/2013
M & A PROPERTIES	Utility Assistance	90.85	9/24/2013
M FRED PENDERGRAF	Investigative	1,040.85	9/24/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	9/24/2013
M TRENT LOFTIN	Counsel Fees-Juv	300.00	9/24/2013
MADAI FIGUROA	Restitution Payable	20.83	9/24/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/24/2013
MANSFIELD ISD	Restitution Payable	66.19	9/24/2013
MANTEK	Parts and Supplies	47.79	9/24/2013
Margie S Drake	Prepaid - Travel	(163.76)	9/24/2013
Margie S Drake	Travel	485.60	9/24/2013
Maria E Hinojosa	Parking	10.00	9/24/2013
MARIE JOHNSON	Clothing	191.39	9/24/2013
MARK ANDY INC	Graphics Inventory	527.40	9/24/2013
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	9/24/2013
MARY J YOUNG	Counsel Fees-Courts	350.00	9/24/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	9/24/2013
MARY WELLS	Clothing	450.00	9/24/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	461.37	9/24/2013
MATTHEW BENDER & COMPANY INC	Law Books	109.44	9/24/2013
MATTHEW BENDER & COMPANY INC	Law Books	2,490.36	9/24/2013
MATTHEW JUSKO	Restitution Payable	6.25	9/24/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
MAX BREWINGTON	Counsel Fees-Juv	400.00	9/24/2013
MAX BREWINGTON	Counsel Fees - CPS	975.00	9/24/2013
MCKINLEY COX	Restitution Payable	25.95	9/24/2013
MCM ELEGANTE SUITES	Prepaid - Travel	195.50	9/24/2013
MEALS ON WHEELS OF TARRANT COUNTY	Misc Payable	58,577.25	9/24/2013
MELANIE F WEBB	Psych Exam/Testimony	1,300.00	9/24/2013
MELISSA ORTIZ	Court Visitor	222.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
MELODY MORENO	Restitution Payable	16.66	9/24/2013
MENTAL HEALTH CONNECTION OF	Education	50.00	9/24/2013
MESA MECHANICAL INSULATORS	A/C Maint Contract	4,282.24	9/24/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/24/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,916.50	9/24/2013
MHMR OF TARRANT COUNTY	Professional Service	36,870.38	9/24/2013
MHN SERVICES	Employee Assist Prog	818.16	9/24/2013
MHN SERVICES	Employee Assist Prog	954.18	9/24/2013
MHN SERVICES	Employee Assist Prog	11,915.28	9/24/2013
MICHAEL BERGER	Crim Appeal-OthrCost	86.00	9/24/2013
MICHAEL BERGER	Counsel Fees - CPS	250.00	9/24/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	4,125.00	9/24/2013
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	9/24/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	9/24/2013
MICHAEL G LINTHICUM	Misc Payable	37.00	9/24/2013
Michael K Sinha	Education	1,321.49	9/24/2013
MICHAEL ONEILL	Restitution Payable	194.00	9/24/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	150.00	9/24/2013
MICHELLE S DAVIS	Clothing	87.97	9/24/2013
MID AMERICA METALS	Building Maintenance	318.00	9/24/2013
Monica Andress	Education	190.00	9/24/2013
MONTE LAWLIS	Travel	87.67	9/24/2013
MOORE MEDICAL LLC	Supplies	242.00	9/24/2013
MORPHOTRUST USA INC	AFIS(Fingerprinting)	300.00	9/24/2013
Ms Diane E Booth	Travel	225.33	9/24/2013
MYERS TIRE SUPPLY DIST., INC	Parts and Supplies	40.21	9/24/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	35.00	9/24/2013
NAKISHA JACKSON	Clothing	160.77	9/24/2013
NARDIS INC	Safety/Tact Supplies	1,067.00	9/24/2013
NARDIS INC	Safety/Tact Supplies	5,335.00	9/24/2013
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	373.80	9/24/2013
NATIONAL DATA SERVICES INC	Printing-Publication	338.70	9/24/2013
NAVARRO COURT REPORTING	Professional Service	542.04	9/24/2013
NAVID ALBAND	Counsel Fees-Courts	800.00	9/24/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	9/24/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,285.75	9/24/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	4,285.75	9/24/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	682.50	9/24/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	1,400.00	9/24/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	9/24/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	95,775.00	9/24/2013
NORCHEM DRUG TESTING	Professional Service	800.00	9/24/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	9/24/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.15	9/24/2013
NORTHEAST LEADERSHIP FORUM	Dues	100.00	9/24/2013
NORTHEAST LEADERSHIP FORUM	Dues	200.00	9/24/2013
OAK FARMS SCHEPPS	Food	263.30	9/24/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	301.00	9/24/2013
OFFICE MANAGER TODAY-BUS MGMT DAILY	Subscriptions	178.00	9/24/2013
OFFICE OF ATTORNEY GENERAL	Tuition C/room Train	125.00	9/24/2013
OGBURNS TRUCK PARTS	Parts and Supplies	58.20	9/24/2013
OGBURNS TRUCK PARTS	Parts and Supplies	84.66	9/24/2013
OGBURNS TRUCK PARTS	Parts and Supplies	580.72	9/24/2013
OGBURNS TRUCK PARTS	Parts and Supplies	595.61	9/24/2013
OHIO TRAVEL BAG	Bedding and Clothing	71.88	9/24/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	9/24/2013
OKEY AKPOM	Counsel Fees-Courts	550.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
OLAMETER CORPORATION	Building Maintenance	296.75	9/24/2013
OMEGA LABORATORIES INC	Laboratory Costs	5,200.00	9/24/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	404.80	9/24/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	576.15	9/24/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	576.15	9/24/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	576.15	9/24/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	576.15	9/24/2013
OMNI SAN ANTONIO HOTEL	Education	173.37	9/24/2013
OMNI SAN ANTONIO HOTEL	Education	173.37	9/24/2013
ONCOR ELECTRIC DELIVERY COMPANY LLC	Professional Service	155,012.09	9/24/2013
O'REILLY AUTO PARTS	Parts and Supplies	95.16	9/24/2013
OVERHEAD DOOR	Building Maintenance	705.00	9/24/2013
OWENS & OWENS	Counsel Fees - CPS	497.50	9/24/2013
OWENS & OWENS	Counsel Fees-Probate	500.00	9/24/2013
OZARKA DRINKING WATER	Food	12.22	9/24/2013
OZARKA DRINKING WATER	Food	359.36	9/24/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	9/24/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	9/24/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	9/24/2013
PACIFICARE OF TEXAS	HMO Premiums	248,714.12	9/24/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	9/24/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	237.50	9/24/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	3,200.00	9/24/2013
PARKER ELECTRIC	Kitchen Maintenance	69.73	9/24/2013
PARKER ELECTRIC	Building Maintenance	577.91	9/24/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	1,817.50	9/24/2013
PATRICIA MOORE	Clothing	198.72	9/24/2013
Patricia V Benavides	Education	214.64	9/24/2013
PATRICK CURRAN	Counsel Fees-Courts	300.00	9/24/2013
PATRICK CURRAN	Counsel Fees-Courts	600.00	9/24/2013
PATRICK L DOOLEY	Counsel Fees-Courts	350.00	9/24/2013
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	9/24/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	9/24/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,400.00	9/24/2013
PATTY TILLMAN	Counsel Fees-Courts	125.00	9/24/2013
PAUL CARDARELLI	Restitution Payable	274.34	9/24/2013
PAUL CONNER	Counsel Fees-Courts	1,270.00	9/24/2013
Paula Giaimo Morales	Education	273.82	9/24/2013
PAULA K GREEN	Investigative	501.32	9/24/2013
PEDRO CISNEROS	Counsel Fees-Juv	600.00	9/24/2013
PENGUIN SUITS INC	Supplies	272.40	9/24/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	119.25	9/24/2013
PHILIPPA NEWSOME	Clothing	708.51	9/24/2013
PHILLIP S BARKER	Travel	282.00	9/24/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	123.28	9/24/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	413.57	9/24/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,696.50	9/24/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	9/24/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	9/24/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,250.00	9/24/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	9/24/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	9/24/2013
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	9/24/2013
PLANNED PARENTHOOD OF	Professional Service	267.85	9/24/2013
PLANNED PARENTHOOD OF	Professional Service	1,291.86	9/24/2013
PLANO OFFICE SUPPLY CO	Supplies	224.36	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
POINTHR INC	Background Check	161.50	9/24/2013
POINTHR INC	Background Check	368.25	9/24/2013
POST OAK EAST APARTMENTS LP	Rental Assistance	643.00	9/24/2013
POTENTIA ENERGY LLC	Utility Assistance	80.49	9/24/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	9/24/2013
PRAETORIAN OPERATING INC	Custodian Supplies	122.49	9/24/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	9/24/2013
PRAIRIE VILLA APARTMENTS LLC	Rental Assistance	675.00	9/24/2013
PRICE CAROL OAKS LP	Utility Assistance	40.83	9/24/2013
PRICE CAROL OAKS LP	Rental Assistance	580.00	9/24/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	8,812.50	9/24/2013
PRODUCTS UNLIMITED INC	Lab Supplies	343.00	9/24/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	9/24/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	9/24/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/24/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/24/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	9/24/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/24/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,110.33	9/24/2013
PTS OF AMERICA LLC	Professional Service	5,050.70	9/24/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	985.00	9/24/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	638.00	9/24/2013
QUEST DIAGNOSTICS INC	Professional Service	1,673.80	9/24/2013
QUEST DIAGNOSTICS INC	Professional Service	1,764.33	9/24/2013
QUILL CORPORATION	Supplies	45.56	9/24/2013
QUILL CORPORATION	Supplies	71.75	9/24/2013
QUILL CORPORATION	Supplies	182.34	9/24/2013
QUILL CORPORATION	Supplies	243.12	9/24/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	9/24/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	9/24/2013
RAUL NEVAREZ	Counsel Fees-Courts	150.00	9/24/2013
RAUL NEVAREZ	Counsel Fees - CPS	760.00	9/24/2013
RAUL NEVAREZ	Counsel Fees-Courts	875.00	9/24/2013
RAUL NEVAREZ	Counsel Fees-Juv	975.00	9/24/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
RAY HALL JR	Counsel Fees - CPS	300.00	9/24/2013
RAY HALL JR	Counsel Fees-Courts	550.00	9/24/2013
RAY HALL JR	Counsel Fees-Courts	600.00	9/24/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	9/24/2013
RD CORNELL LLC	Parts and Supplies	62.00	9/24/2013
RDO EQUIPMENT CO	Parts and Supplies	31.81	9/24/2013
READ'S COLLISION LLC	Vehicle Maintenance	2,758.60	9/24/2013
READSOFT INC	Professional Service	16,500.00	9/24/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	9/24/2013
REBECCA KLINE	Clothing	104.27	9/24/2013
RECEPT PHARMACY LP	Medical Supplies	3,969.99	9/24/2013
REDMAN GEAR	Range Supplies	599.04	9/24/2013
REEDER DISTRIBUTORS INC	Grease and Oil	62.16	9/24/2013
REEDER DISTRIBUTORS INC	Grease and Oil	7,183.63	9/24/2013
REGINA LUKE	Clothing	197.94	9/24/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	308.80	9/24/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	650.72	9/24/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	715.30	9/24/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	900.00	9/24/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,254.69	9/24/2013
RENE FLORES	Investigative	950.00	9/24/2013
Rene M Smith	Travel	104.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	9/24/2013
Renee L Garcia	Education	326.03	9/24/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	9/24/2013
RESILITE SPORTS PRODUCTS INC	Safety/Tact Supplies	3,425.96	9/24/2013
REXEL	Echo Lake Park	113.19	9/24/2013
REXEL	Building Maintenance	551.25	9/24/2013
REXEL	Building Maintenance	749.53	9/24/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	537.38	9/24/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	613.83	9/24/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	9/24/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,200.00	9/24/2013
RICHARD GLADSTONE	Counsel Fees-Juv	400.00	9/24/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	337.50	9/24/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	9/24/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,025.00	9/24/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	207.94	9/24/2013
RICOH USA INC	Equipment Maint	162.00	9/24/2013
RICOH USA INC	Computer Maintenance	1,013.94	9/24/2013
RICOH USA INC	Equipment Maint	1,782.00	9/24/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	9/24/2013
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	9/24/2013
RITE OF PASSAGE	Residential Servc	8,571.50	9/24/2013
Robert E Burger	Travel	30.00	9/24/2013
Robert F Huseman	Travel	147.51	9/24/2013
ROBERT JOHNSON	Restitution Payable	6.25	9/24/2013
ROBERT M PLUMLEY	Misc Payable	237.00	9/24/2013
ROBERTA WALKER	Counsel Fees - CPS	100.00	9/24/2013
ROBERTA WALKER	Counsel Fees-Juv	200.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees - CPS	40.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees - CPS	285.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees - CPS	835.00	9/24/2013
ROBINSON & SMART PC	Counsel Fees - CPS	4,355.00	9/24/2013
RODGERS ORNAMENTAL IRON CO INC	Insurance Receivable	780.00	9/24/2013
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	9/24/2013
RODNEY W JONES	Clothing	154.43	9/24/2013
RONALD COUCH	Counsel Fees-Courts	100.00	9/24/2013
RONALD COUCH	Counsel Fees-Courts	670.00	9/24/2013
RONALD J KOVACH PC	Counsel Fees-Courts	310.00	9/24/2013
RONALD WAYNE KOEHN	Rental Assistance	595.00	9/24/2013
ROSA RAMIREZ-MOLINA	Restitution Payable	30.00	9/24/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	9/24/2013
ROXANNE ROBINSON	Counsel Fees-Courts	6,150.00	9/24/2013
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,285.75	9/24/2013
ROYER & SCHUTTS	Supplies	140.17	9/24/2013
RUBEN DURAN	Restitution Payable	64.00	9/24/2013
Ruben Gonzalez Jr	Prepaid - Travel	(860.48)	9/24/2013
Ruben Gonzalez Jr	Prepaid - Travel	(465.86)	9/24/2013
Ruben Gonzalez Jr	Travel	1,430.02	9/24/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	242.16	9/24/2013
RUSSELL FEED INC	Estray Livestock	419.50	9/24/2013
RUTH CRUZ	Meeting Expenses	19.13	9/24/2013
S A T TRUCKING INC	Landscaping Expense	1,192.23	9/24/2013
S A T TRUCKING INC	Rock and Gravel	3,501.95	9/24/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,190.65	9/24/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,413.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAFESITE INC	Space Lease Rental	3,426.92	9/24/2013
SAF-T-GLOVE INC	Parts and Supplies	455.40	9/24/2013
SAINT LEGAL PLLC	Counsel Fees-Courts	275.00	9/24/2013
SAINT LEGAL PLLC	Cnsl Fees-Crim Appls	1,080.00	9/24/2013
SALVATION ARMY	Counseling Services	3,000.00	9/24/2013
SAM BONIFIELD	Counsel Fees-Courts	125.00	9/24/2013
SAM BONIFIELD	Counsel Fees-Courts	450.00	9/24/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	9/24/2013
SAMUEL R TERRY	Counsel Fees-Courts	475.00	9/24/2013
SANOFI PASTEUR INC	Medical Supplies	(316.38)	9/24/2013
SANOFI PASTEUR INC	Medical Supplies	2,161.96	9/24/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.37	9/24/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	73,600.00	9/24/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	9/24/2013
SAPPHIRE MUNGUIA	Restitution Payable	80.39	9/24/2013
SCOTT BROWN	Counsel Fees-Courts	1,100.00	9/24/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	9/24/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	9/24/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	575.00	9/24/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	625.00	9/24/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	269.92	9/24/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	3,197.04	9/24/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	9/24/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,050.00	9/24/2013
Shannon D Fletcher	Travel	648.08	9/24/2013
SHANNON GIBSON	Court Visitor	130.43	9/24/2013
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	9/24/2013
SHEILA WALKER	Reporter's Records	3,020.00	9/24/2013
Shelly K Messerli	Travel	147.51	9/24/2013
SHERI BONAY	Restitution Payable	30.00	9/24/2013
SHERRIE L IVEY-MORROW	Rental Assistance	788.00	9/24/2013
SHI GOVERNMENT SOLUTIONS	Supplies	29.00	9/24/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	579.00	9/24/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,753.00	9/24/2013
SHOPPA'S MATERIAL HANDLING LTD	Capital Outlay-Furni	9,282.52	9/24/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
SID W SHAPIRO	Counsel Fees - CPS	150.00	9/24/2013
SIEMENS INDUSTRY INC	Lab Equip Mainten	1,200.06	9/24/2013
SIGMA ALDRICH INC	Lab Supplies	134.08	9/24/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	146.25	9/24/2013
SKYVUE MEMORIAL GARDENS	County Burials	350.00	9/24/2013
SMITH TEMPORARIES INC	Contract Labor	427.02	9/24/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	1,939.44	9/24/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	2,441.60	9/24/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,894.08	9/24/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	56.95	9/24/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	105.00	9/24/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	183.00	9/24/2013
SPANISH VILLAGE APARTMENTS	Rental Assistance	560.00	9/24/2013
SPRINT NEXTEL	Radio Serv-Contract	79.09	9/24/2013
SPRINT NEXTEL	Telephone - Mobile	149.62	9/24/2013
SPRINT NEXTEL	Telephone - Mobile	183.27	9/24/2013
STACY ALFORD	Counsel Fees-Juv	220.00	9/24/2013
STACY ALFORD	Counsel Fees-Courts	330.00	9/24/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	330.00	9/24/2013
STAPLES ADVANTAGE	Supplies	(121.99)	9/24/2013
STAPLES ADVANTAGE	Supplies	(30.87)	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	11.14	9/24/2013
STAPLES ADVANTAGE	Supplies	12.99	9/24/2013
STAPLES ADVANTAGE	Supplies	14.71	9/24/2013
STAPLES ADVANTAGE	Supplies	24.30	9/24/2013
STAPLES ADVANTAGE	Supplies	30.28	9/24/2013
STAPLES ADVANTAGE	Supplies	41.30	9/24/2013
STAPLES ADVANTAGE	Supplies	41.53	9/24/2013
STAPLES ADVANTAGE	Supplies	43.57	9/24/2013
STAPLES ADVANTAGE	Supplies	44.65	9/24/2013
STAPLES ADVANTAGE	Supplies	50.08	9/24/2013
STAPLES ADVANTAGE	Supplies	54.35	9/24/2013
STAPLES ADVANTAGE	Supplies	71.99	9/24/2013
STAPLES ADVANTAGE	Supplies	73.52	9/24/2013
STAPLES ADVANTAGE	Supplies	75.71	9/24/2013
STAPLES ADVANTAGE	Supplies	76.39	9/24/2013
STAPLES ADVANTAGE	Supplies	83.39	9/24/2013
STAPLES ADVANTAGE	Supplies	92.77	9/24/2013
STAPLES ADVANTAGE	Sheriff Inventory	96.48	9/24/2013
STAPLES ADVANTAGE	Supplies	104.63	9/24/2013
STAPLES ADVANTAGE	Supplies	110.20	9/24/2013
STAPLES ADVANTAGE	Supplies	112.28	9/24/2013
STAPLES ADVANTAGE	Supplies	118.69	9/24/2013
STAPLES ADVANTAGE	Computer Supplies	126.94	9/24/2013
STAPLES ADVANTAGE	Supplies	129.03	9/24/2013
STAPLES ADVANTAGE	Supplies	132.14	9/24/2013
STAPLES ADVANTAGE	Non-Track Equipment	139.95	9/24/2013
STAPLES ADVANTAGE	Supplies	146.44	9/24/2013
STAPLES ADVANTAGE	Supplies	150.27	9/24/2013
STAPLES ADVANTAGE	Supplies	174.58	9/24/2013
STAPLES ADVANTAGE	Supplies	200.24	9/24/2013
STAPLES ADVANTAGE	Supplies	200.86	9/24/2013
STAPLES ADVANTAGE	Supplies	211.81	9/24/2013
STAPLES ADVANTAGE	Supplies	212.94	9/24/2013
STAPLES ADVANTAGE	Supplies	233.21	9/24/2013
STAPLES ADVANTAGE	Supplies	262.71	9/24/2013
STAPLES ADVANTAGE	Supplies	318.80	9/24/2013
STAPLES ADVANTAGE	Supplies	346.92	9/24/2013
STAPLES ADVANTAGE	Supplies	371.03	9/24/2013
STAPLES ADVANTAGE	Supplies	399.92	9/24/2013
STAPLES ADVANTAGE	Supplies	429.70	9/24/2013
STAPLES ADVANTAGE	Supplies	439.78	9/24/2013
STAPLES ADVANTAGE	Supplies	558.84	9/24/2013
STAPLES ADVANTAGE	Supplies	578.21	9/24/2013
STAPLES ADVANTAGE	Supplies	735.00	9/24/2013
STAPLES ADVANTAGE	Supplies	778.31	9/24/2013
STAPLES ADVANTAGE	Supplies	1,063.00	9/24/2013
STAPLES ADVANTAGE	Supplies	1,320.20	9/24/2013
STAR TEX POWER	Utility Assistance	44.19	9/24/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	9/24/2013
STELCO INDUSTRIES	Building Maintenance	1,895.00	9/24/2013
STEPHANIE DICKINSON	Clothing	425.00	9/24/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	9/24/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	540.00	9/24/2013
Stephen R. Raborn	Education	163.64	9/24/2013
STREAM ENERGY	Utility Assistance	2,539.28	9/24/2013
STUART R OLIPHINT	Counsel Fees-Courts	625.00	9/24/2013
SUE S BROWNING	Counsel Fees - CPS	100.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
SUMMUS INDUSTRIES INC	Computer Supplies	123.18	9/24/2013
SUMMUS INDUSTRIES INC	Computer Supplies	130.33	9/24/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	788.00	9/24/2013
SUSAN WRIGHT	Restitution Payable	6.25	9/24/2013
TANGIE PARKER	Clothing	195.56	9/24/2013
TARA V KERSH	Counsel Fees - CPS	100.00	9/24/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	9/24/2013
TARGET BANK	Meeting Expenses	68.18	9/24/2013
TARGET BANK	Educational Material	105.73	9/24/2013
TARGET BANK	Promotional Expenses	127.54	9/24/2013
TARGET BANK	Clothing	140.91	9/24/2013
TARGET BANK	Clothing	184.23	9/24/2013
TARGET BANK	Household Supp Asst	704.16	9/24/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	9/24/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	125.00	9/24/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	9/24/2013
TARRANT COUNTY COLLEGE	Education	3,400.00	9/24/2013
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	40.00	9/24/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,100.00	9/24/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	10.00	9/24/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	26,668.00	9/24/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,806.32	9/24/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,285.44	9/24/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	107.33	9/24/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	429.32	9/24/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	9/24/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	9/24/2013
TECH PLAN INC	A/C Maint Contract	1,987.00	9/24/2013
TEKSYSTEMS INC	Computer Maintenance	7,738.40	9/24/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	9/24/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	732.66	9/24/2013
TERESE ADCKOCK	Professional Service	1,084.08	9/24/2013
TERRY BARLOW	Counsel Fees-Courts	450.00	9/24/2013
TERRY BARLOW	Counsel Fees-Courts	600.00	9/24/2013
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	9/24/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	75,655.80	9/24/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	205,924.80	9/24/2013
TEXAS COURT REPORTERS ASSOCIATION	Education	275.00	9/24/2013
TEXAS COURT REPORTERS ASSOCIATION	Education	275.00	9/24/2013
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	140.00	9/24/2013
TEXAS DISTRICT COURT ALLIANCE-TDCA	Education	30.00	9/24/2013
TEXAS DISTRICT COURT ALLIANCE-TDCA	Education	30.00	9/24/2013
TEXAS FIRE & PROTECTION	Building Maintenance	565.00	9/24/2013
TEXAS HEALTH HARRIS METHODIST	Professional Service	425.31	9/24/2013
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,559.47	9/24/2013
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	100.97	9/24/2013
TEXAS POWER LP	Utility Assistance	804.35	9/24/2013
TEXAS STATE UNIVERSITY	Education	100.00	9/24/2013
TEXAS STATE UNIVERSITY	Education	100.00	9/24/2013
TEXAS STATE UNIVERSITY	Education	100.00	9/24/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	9/24/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	9/24/2013
THE BURLEY CORP OF N AMERICA	Estray Livestock	213.00	9/24/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	9/24/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	380.00	9/24/2013
THE DEVEREUX FOUNDATION	Clothing	536.76	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	9/24/2013
THE FORTIS COMPANY LLC	Utility Assistance	27.79	9/24/2013
THE GLEN MILLS SCHOOL	Residential Servc	12,660.40	9/24/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	9/24/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,350.00	9/24/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	9/24/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	9/24/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,675.00	9/24/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	2,100.00	9/24/2013
THE MULHOLLAND CO	Supplies	6.00	9/24/2013
THE MULHOLLAND CO	Supplies	7.00	9/24/2013
THE MULHOLLAND CO	Supplies	21.00	9/24/2013
THE MULHOLLAND CO	Supplies	24.00	9/24/2013
THE MULHOLLAND CO	Supplies	34.50	9/24/2013
THE MULHOLLAND CO	Supplies	112.00	9/24/2013
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	22.00	9/24/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	9/24/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,666.54	9/24/2013
THE SPOKEN WORD LLC	Interpreter Fees	270.00	9/24/2013
THE STANDARD COMPANIES	Parts and Supplies	280.00	9/24/2013
THE TREE HOUSE INC	Supplies	53.40	9/24/2013
THE TREE HOUSE INC	Supplies	60.80	9/24/2013
THE TREE HOUSE INC	Supplies	121.60	9/24/2013
THE TREE HOUSE INC	Supplies	125.68	9/24/2013
THE TREE HOUSE INC	Supplies	181.20	9/24/2013
THE TREE HOUSE INC	Supplies	243.20	9/24/2013
THE TREE HOUSE INC	Supplies	461.96	9/24/2013
THE TREE HOUSE INC	Computer Supplies	468.04	9/24/2013
THE TREE HOUSE INC	Supplies	729.60	9/24/2013
THE TREE HOUSE INC	Supplies	968.40	9/24/2013
THE TREE HOUSE INC	Computer Supplies	1,402.80	9/24/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	800.00	9/24/2013
THERESA YOKO COPELAND	Counsel Fees - CPS	1,175.00	9/24/2013
THOMAS CHADWICK LEE	Counsel Fees-Juv	200.00	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	590.53	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	600.00	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	803.81	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,719.94	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,019.10	9/24/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,596.89	9/24/2013
TIM MOORE	Counsel Fees-Courts	400.00	9/24/2013
TIM MOORE	Counsel Fees-Courts	600.00	9/24/2013
TIM MOORE	Counsel Fees-Courts	800.00	9/24/2013
TIM RASO	Constable 3 Fees	340.00	9/24/2013
TIMOTHY HAMILTON	Misc Payable	59.90	9/24/2013
TOG HOTEL PROPERTIES	Witness Travel	293.25	9/24/2013
TOG HOTEL PROPERTIES	Witness Travel	293.25	9/24/2013
TOG HOTEL PROPERTIES	Witness Travel	392.84	9/24/2013
TOOL TOWN	Parts and Supplies	39.10	9/24/2013
TORONTO RESEARCH CHEMICALS	Lab Supplies	1,285.00	9/24/2013
TRACEY USHERWOOD	Restitution Payable	6.25	9/24/2013
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	9/24/2013
TRACIE KENAN	Counsel Fees-Courts	118.75	9/24/2013
TRACIE KENAN	Counsel Fees-Courts	400.00	9/24/2013
TRACY LEWIS	Clothing	225.00	9/24/2013
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	190.15	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees-Courts	700.00	9/24/2013
TRAVIS YOUNG	Counsel Fees-Courts	850.00	9/24/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	9/24/2013
TREY E HOLMES	Misc Payable	50.00	9/24/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	344.90	9/24/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	65.00	9/24/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	9/24/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	9/24/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.33	9/24/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	715.00	9/24/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	10,393.00	9/24/2013
TXI OPERATIONS LP	Base Stab Materials	3,319.80	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.17	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.53	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	991.64	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,851.91	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,452.57	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,562.40	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,572.24	9/24/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,380.03	9/24/2013
U S POSTMASTER	Postage	142.00	9/24/2013
U S POSTMASTER	Postage	150.00	9/24/2013
U S POSTMASTER	Postage	211.60	9/24/2013
U S POSTMASTER	Postage	210,000.00	9/24/2013
UBM ENTERPRISE INC	Custodian Services	1,669.80	9/24/2013
ULINE INC	Supplies	87.57	9/24/2013
ULINE INC	Kitchen Supplies	610.90	9/24/2013
UNIPAK CORP	Custodian Supplies	144.00	9/24/2013
UNITED AMERICAN REPORTING	Reporter's Records	456.00	9/24/2013
UNITED AMERICAN REPORTING	Professional Service	1,806.80	9/24/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	9/24/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	9/24/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	2,253.17	9/24/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.07	9/24/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	482.28	9/24/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	750.39	9/24/2013
UPS/UNITED PARCEL SERVICE	Postage	25.19	9/24/2013
UPS/UNITED PARCEL SERVICE	Postage	240.44	9/24/2013
UPS/UNITED PARCEL SERVICE	Postage	266.42	9/24/2013
US DIAGNOSTICS INC	Lab Supplies	7,015.75	9/24/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	9/24/2013
VALERIE ALLEN	Reporter's Records	2,656.00	9/24/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	18.99	9/24/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	892.53	9/24/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	9/24/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	9/24/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	37.50	9/24/2013
VOLUSIA COUNTY SHERIFF	Court Costs	40.00	9/24/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	50.57	9/24/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	206.69	9/24/2013
WALMART #1801	Food/Hygiene Assist	33.08	9/24/2013
WALMART #2977	Food/Hygiene Assist	22.00	9/24/2013
WALT A CLEVELAND	Counsel Fees - CPS	100.00	9/24/2013
WALT A CLEVELAND	Counsel Fees-Courts	250.00	9/24/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	9/24/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	9/24/2013
WARREN ST JOHN	Counsel Fees-Courts	2,150.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	9/24/2013
Waverley J Dickens	Education	106.00	9/24/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	9/24/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	9/24/2013
WENDY COVEY	Restitution Payable	6.25	9/24/2013
WEST GROUP	Supplies	74.00	9/24/2013
WEST GROUP	On-Line Service	4,860.00	9/24/2013
WEST GROUP	Law Books	22,478.93	9/24/2013
WEST GROUP	Law Books	111,820.50	9/24/2013
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	9/24/2013
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	9/24/2013
WEST GROUP PAYMENT CENTER	Professional Service	988.56	9/24/2013
WESTERN DATA SYSTEMS	Parts and Supplies	2,400.00	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	26.50	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	9/24/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	9/24/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,872.80	9/24/2013
WICHITA FALLS TIMES RECORD NEWS	Advertis/Publicity	73.44	9/24/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	9/24/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	9/24/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	9/24/2013
William S Sheppard	Travel	341.57	9/24/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	9/24/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	9/24/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	9/24/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	9/24/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	9/24/2013
WOMEN'S CENTER OF TARR CO INC	Education	85.00	9/24/2013
WOMEN'S CENTER OF TARR CO INC	Education	340.00	9/24/2013
WOODWARD YOUTH CORPORATION	Residential Servc	4,285.75	9/24/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	216.26	9/24/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	539.55	9/24/2013
XOOM ENERGY, TX LLC	Utility Assistance	199.39	9/24/2013
XPEDX - DFW DIVISION	Sheriff Inventory	920.36	9/24/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	286.75	9/24/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	5,790.00	9/24/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	75,989.38	9/24/2013
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	17,000.00	9/24/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	49.51	9/24/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September 24, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(87.11)	9/24/2013
Bobcat Of Fort Worth	Capital Outlay-Heavy	37,446.83	9/24/2013
C L E A T	Union Dues	45.00	9/24/2013
Coast Professional Inc	5002 Student Loan Levy	3.76	9/24/2013
Cornell Corrections of Texas	Residential Services	428.40	9/24/2013
Delta Dental	Dental Claims	16,039.55	9/24/2013
Delta Dental	Dental Claims	3,866.70	9/24/2013
Delta Management Associates Inc	5002 Student Loan Levy	(13.61)	9/24/2013
DTC Communications Inc	Subscriptions	3,600.00	9/24/2013

Vendor Name	Item Description	Paid Amount	Check Date
ER Investigative Network	Investigative	1,177.50	9/24/2013
Express Scripts	Prescription Claims	328,646.47	9/24/2013
Express Scripts	Prescription Claims	36,023.39	9/24/2013
Fraternal Order Of Police	Union Dues	(12.50)	9/24/2013
General Revenue Corporation	5002 Student Loan Levy	15.84	9/24/2013
Global Protection Corp.	Supplies	1,958.00	9/24/2013
Great Lakes Higher Education	5002 Student Loan Levy	(6.41)	9/24/2013
IRS FICA EE	FICA-Employee	11,969.79	9/24/2013
IRS FICA ER	FICA-Employer	11,967.30	9/24/2013
IRS FIT	FIT Withholding	23,276.83	9/24/2013
IRS MED EE	Medicare-Employee	3,116.48	9/24/2013
IRS MED ER	Medicare-Employer	3,113.99	9/24/2013
Isaac Piedra	Rent Sub to L'lords	1,014.00	9/24/2013
Jl Specialty Services	Worker's Compensation - Claims 09/16/13-09/20/13	60,216.37	9/24/2013
JPMorgan Chase Bank NA	Education	34.89	9/24/2013
JPMorgan Chase Bank NA	Education	49.33	9/24/2013
JPMorgan Chase Bank NA	Travel	1,189.02	9/24/2013
JPMorgan Chase Bank NA	Fuel	28.17	9/24/2013
JPMorgan Chase Bank NA	Fuel	300.03	9/24/2013
JPMorgan Chase Bank NA	Subscriptions	125.00	9/24/2013
JPMorgan Chase Bank NA	Parts and Supplies	577.09	9/24/2013
JPMorgan Chase Bank NA	Postage	54.57	9/24/2013
JPMorgan Chase Bank NA	Travel	105.00	9/24/2013
JPMorgan Chase Bank NA	Travel	293.25	9/24/2013
JPMorgan Chase Bank NA	Meeting Expenses	196.93	9/24/2013
Kim Marie Catalano	Counsel Fees-Courts	180.00	9/24/2013
Lincoln Financial Group	Deferred Comp	15,153.85	9/24/2013
Lock Tight Security Inc	Building Maintenance	83.05	9/24/2013
Lock Tight Security Inc	Building Maintenance	6.00	9/24/2013
Metropolitan Life	Metlife	28.63	9/24/2013
Nationwide Retirement Solutions	Deferred Comp	47,480.00	9/24/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	24.70	9/24/2013
PayFlex	Dependent Care Claims	5,303.75	9/24/2013
PayFlex	Section 125 Claims	37,545.14	9/24/2013
Pennsylvania-HEAA	5002 Student Loan Levy	(7.50)	9/24/2013
Police & Firefighters Ins Assoc	Union Dues	31.55	9/24/2013
Redi-Mix Concrete	Base Stabilization Materials	2,800.00	9/24/2013
Second Court of Appeals	Professional Services	157,331.65	9/24/2013
Tarrant Co Tax Assessor Collector	Indemnification/ Errors Claims	49,633.71	9/24/2013
Tarrant Co. P/R Acct	Payroll Transfers	146,858.22	9/24/2013
Tarrant County Deputy Sheriff	Union Dues	17.00	9/24/2013
Texas Association Of Pretrial Svcs	Dues	200.00	9/24/2013
Texas Child Support Disbursement	Child Support	(541.85)	9/24/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(37.15)	9/24/2013
Tim Truman	5006 Chapter 13 Levy	78.92	9/24/2013
U S Postmaster	Postage	1,680.00	9/24/2013
United Way	United Fund	(18.00)	9/24/2013
UnitedHealthcare	Medical Claims	728,438.81	9/24/2013
UnitedHealthcare	Medical Claims	41,985.72	9/24/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(72.00)	9/24/2013
US Department of Education	5002 Student Loan Levy	(4.35)	9/24/2013
Valic Retirement	Deferred Comp	(1,563.00)	9/24/2013
W G Yates & Sons Construction Co	Retainage	(140,925.00)	9/24/2013
W G Yates & Sons Construction Co	Professional Service	3,019,785.00	9/24/2013
Washington State Support Registry	Child Support	43.13	9/24/2013
Weight Watchers North America Inc	Weight Watchers	676.00	9/24/2013
YMCA	YMCA	113.07	9/24/2013