

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 21, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
3-C TECHNOLOGY LLC	Computer Maintenance	72.00	5/21/2013
4M YOUTH SERVICES INC	Medical Supplies	4.00	5/21/2013
4M YOUTH SERVICES INC	Foster Home Care	27,578.00	5/21/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	5/21/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	5/21/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	5/21/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	5/21/2013
ABBOTT NUTRITION	Medical Supplies	337.50	5/21/2013
ABLE COMMUNICATIONS INC	Professional Service	86.04	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	126.37	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	299.00	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	373.50	5/21/2013
ACCURATE FORMS & SUPPLIES	Supplies	498.00	5/21/2013
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	1,919.81	5/21/2013
ADA EVANS	Clothing	125.00	5/21/2013
AFFILIATED COM-NET INC	Building Maintenance	79.40	5/21/2013
AG-POWER INC	Landscaping Expense	1.00	5/21/2013
AG-POWER INC	Landscaping Expense	98.00	5/21/2013
AG-POWER INC	Landscaping Expense	179.00	5/21/2013
AG-POWER INC	Landscaping Expense	330.64	5/21/2013
AG-POWER INC	Landscaping Expense	612.60	5/21/2013
AG-POWER INC	Landscaping Expense	675.00	5/21/2013
AG-POWER INC	Landscaping Expense	857.03	5/21/2013
AG-POWER INC	Vehicle Maintenance	1,556.00	5/21/2013
AHF-HILLCREST LLC	Utility Assistance	19.49	5/21/2013
AIRGAS USA LLC	Equipment Maint	10.20	5/21/2013
AIRGAS USA LLC	Building Maintenance	15.30	5/21/2013
AIRGAS USA LLC	Lab Supplies	42.00	5/21/2013
AIRGAS USA LLC	Medical Supplies	50.00	5/21/2013
AIRGAS USA LLC	Parts and Supplies	51.00	5/21/2013
AIRGAS USA LLC	Parts and Supplies	71.40	5/21/2013
AIRGAS USA LLC	Parts and Supplies	131.53	5/21/2013
AIRGAS USA LLC	Fuel	324.99	5/21/2013
AIRGAS USA LLC	Lab Equip Mainten	397.20	5/21/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/21/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	5/21/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	5/21/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/21/2013
ALLCHEM MANUFACTURING INC	Parts and Supplies	445.03	5/21/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/21/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	5/21/2013
ALLIED COURT REPORTERS	Reporter's Records	208.00	5/21/2013
ALLIED COURT REPORTERS	Professional Service	361.36	5/21/2013
ALLMARK IMPRESSIONS LTD	Supplies	8.80	5/21/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/21/2013
AMERICAN BEARING	Parts and Supplies	15.66	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,405.94	5/21/2013
ANCHOR FENCE	Building Maintenance	2,450.00	5/21/2013
ANDREA REED CSR	Professional Service	180.68	5/21/2013
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	5/21/2013
Anita K Kurian	Education	94.00	5/21/2013
ANN LAWLER	Counsel Fees-Courts	200.00	5/21/2013
ANN LAWLER	Counsel Fees-Courts	1,025.00	5/21/2013
ANNETTE SOTO	Restitution Payable	123.50	5/21/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	5/21/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	5/21/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	5/21/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	5/21/2013
ANTHONY WISE	Misc Payable	180.00	5/21/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	36,616.06	5/21/2013
APPA INSTITUTE	Education	340.00	5/21/2013
APPLE INC	LV Grnt Compter(Mod)	8,288.00	5/21/2013
APRIL LOK PHD	Counseling Services	50.00	5/21/2013
APRIL RAMOS	Clothing	100.00	5/21/2013
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	660.00	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	5/21/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	5/21/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/21/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/21/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.75	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	5/21/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	5/21/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	5/21/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	20.78	5/21/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	259.00	5/21/2013
ARLINGTON WATER UTILITIES	Utility Assistance	379.62	5/21/2013
ARROW MAGNOLIA CO	Parts and Supplies	1,669.51	5/21/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	5/21/2013
ASH GROVE TEXAS LP	Base Stab Materials	15,918.77	5/21/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	1,227.78	5/21/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	266.40	5/21/2013
ATMOS ENERGY CORP	Gas	45.42	5/21/2013
ATMOS ENERGY CORP	Gas	62.69	5/21/2013
ATMOS ENERGY CORP	Gas	79.37	5/21/2013
ATMOS ENERGY CORP	Gas	127.41	5/21/2013
ATMOS ENERGY CORP	Gas	160.69	5/21/2013
ATMOS ENERGY CORP	Gas	240.35	5/21/2013
ATMOS ENERGY CORP	Gas	327.18	5/21/2013
ATMOS ENERGY CORP	Gas	336.56	5/21/2013
ATMOS ENERGY CORP	Gas	618.19	5/21/2013
ATMOS ENERGY CORP	Gas	1,058.24	5/21/2013
ATMOS ENERGY CORP	Utility Assistance	3,057.93	5/21/2013
ATMOS ENERGY CORP	Gas	5,755.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	8,037.38	5/21/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	5/21/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	280.00	5/21/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	5/21/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	600.00	5/21/2013
AUTONATION	Central Garage Inv	714.00	5/21/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	138.03	5/21/2013
AV PARK PLACE ASSOCIATES	Utility Assistance	30.64	5/21/2013
B & M ALPHA INC	Rental Assistance	650.00	5/21/2013
BAILEY & GALYEN	Counsel Fees-Courts	225.00	5/21/2013
BAKER BARTLETT LTD	Supplies	500.00	5/21/2013
BALL & HASE PC	Counsel Fees-Courts	1,250.00	5/21/2013
BALL & HASE PC	Counsel Fees-Courts	1,775.00	5/21/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	44.99	5/21/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	376.94	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	5/21/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	725.00	5/21/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,851.35	5/21/2013
BARRY ALFORD	Counsel Fees-Courts	350.00	5/21/2013
BARRY ALFORD	Counsel Fees-Courts	475.00	5/21/2013
BARRY JOHNSON	Counsel Fees-Courts	300.00	5/21/2013
BARRY JOHNSON	Counsel Fees-Courts	450.00	5/21/2013
BASECOM INC	Building Maintenance	56.23	5/21/2013
BASECOM INC	Building Maintenance	179.17	5/21/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	5/21/2013
BEN E KEITH COMPANY	Food	234.64	5/21/2013
BENBROOK WATER AUTHORITY	Utility Assistance	108.34	5/21/2013
BERKELEY VARITRONICS SYSTEMS	Safety/Tact Supplies	514.00	5/21/2013
BERNARD SMITH	Clothing	196.78	5/21/2013
BEST BUY GOV LLC	Building Maintenance	616.30	5/21/2013
BEVERLY CLARK	Clothing	300.00	5/21/2013
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	125.00	5/21/2013
BIG COUNTRY SUPPLY	Central Garage Inv	70.31	5/21/2013
BIG COUNTRY SUPPLY	Central Garage Inv	200.25	5/21/2013
BIG COUNTRY SUPPLY	Non-Track Equipment	209.04	5/21/2013
BILL LEONARD	Counsel Fees-Courts	300.00	5/21/2013
BIMBO BAKERIES USA INC	Food	96.49	5/21/2013
BKD LLP	Professional Service	10,000.00	5/21/2013
BLAKE BURNS	Counsel Fees-Courts	500.00	5/21/2013
BLAST MASTERS LLC	Building Maintenance	950.00	5/21/2013
BOB HOWARD PDC	Central Garage Inv	205.28	5/21/2013
BOBBY WILLIAMS	Clothing	185.73	5/21/2013
BONNIE C WELLS	Investigative	338.00	5/21/2013
BOUNCE ENERGY INC	Utility Assistance	127.32	5/21/2013
BOUND TREE MEDICAL LLC	Medical Supplies	328.79	5/21/2013
BRADFORD SHAW	Counsel Fees-Courts	600.00	5/21/2013
BRENDA HANSEN	Counsel Fees - CPS	100.00	5/21/2013
BRENDA HANSEN	Counsel Fees-Courts	137.50	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA HANSEN	Counsel Fees-Juv	400.00	5/21/2013
BRETT BOONE	Counsel Fees-Courts	460.00	5/21/2013
BRETT WYATT	County Projects	900.00	5/21/2013
Brian D Briscoe	Travel	10.00	5/21/2013
Brian D Briscoe	Mileage Allowance	41.81	5/21/2013
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	5/21/2013
BRIAN J WILLETT	Counsel Fees-Courts	200.00	5/21/2013
BRIAN K WALKER	Counsel Fees-Courts	425.00	5/21/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	287.50	5/21/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	375.00	5/21/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	29,032.50	5/21/2013
BRUCKNER TRUCK SALES INC	Parts and Supplies	302.13	5/21/2013
BT CONFERENCING INC	On-Line Service	143.04	5/21/2013
BUILDERS EQUIP & SUPPLY	Building Maintenance	20.70	5/21/2013
BUSINESS INTERIORS	Equipment Rentals	1,017.00	5/21/2013
BUSINESS INTERIORS	Equipment Rentals	2,526.00	5/21/2013
C&H DISTRIBUTORS INC	Non-Track Equipment	299.86	5/21/2013
CALEB I MOORE	Counsel Fees - CPS	200.00	5/21/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	5/21/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	5/21/2013
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	5/21/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	6,192.74	5/21/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	5/21/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	2,306.50	5/21/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	12,848.00	5/21/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,746.62	5/21/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	400.00	5/21/2013
CAROL A BIRDWELL	Counsel Fees-Courts	175.00	5/21/2013
CAROLINA IMAGING COMPUTER	Supplies	295.64	5/21/2013
Carolyn S Sims	Travel	730.83	5/21/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	5/21/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	5/21/2013
CATHERINE HARVEY	Clothing	100.00	5/21/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	380.00	5/21/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	8,295.00	5/21/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	4,250.00	5/21/2013
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	3,833.70	5/21/2013
CFA SOFTWARE	Computer Maintenance	695.00	5/21/2013
CHADWELL GROUP LP	Building Maintenance	3,250.00	5/21/2013
CHANNING BETE COMPANY INC	Educational Material	3,087.31	5/21/2013
Charles M Clow	Education	480.00	5/21/2013
Charlotte R McWilliams	Travel	150.96	5/21/2013
CHECKPOINT SERVICES INC	Computer Maintenance	73.07	5/21/2013
CHECKPOINT SERVICES INC	Computer Maintenance	154.00	5/21/2013
CHECKPOINT SERVICES INC	Computer Maintenance	239.55	5/21/2013
CHECKPOINT SERVICES INC	Computer Maintenance	291.90	5/21/2013
CHEROKEE COUNTY CO CLK	Crim Crt Mental Comp	150.00	5/21/2013
CHOICES ADOLESCENT	Residential Servc	5,565.56	5/21/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	55.75	5/21/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	84.53	5/21/2013
CITY OF FORT WORTH	Building Maintenance	136.00	5/21/2013
CITY OF HALTOM CITY	Water	16.22	5/21/2013
CITY OF HALTOM CITY	Water	36.11	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Utility Assistance	53.59	5/21/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	5/21/2013
CLARINDA ACADEMY	Residential Servc	3,456.25	5/21/2013
CLARKE MOSQUITO CONTROL PRODUCTS IN	Field Equip&Supplies	2,879.28	5/21/2013
CLEANING SOLUTIONS INC	Supplies	418.00	5/21/2013
CLEAVER ELECTRIC INC	Electrical Maint	1,461.29	5/21/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	400.00	5/21/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	150.00	5/21/2013
CLIFFORD GINN	Investigative	334.80	5/21/2013
CLIFFORD GINN	Investigative	336.60	5/21/2013
CLIFFORD GINN	Investigative	344.05	5/21/2013
CLIFFORD GINN	Investigative	635.40	5/21/2013
CODY L COFER	Counsel Fees-Courts	175.00	5/21/2013
CODY L COFER	Counsel Fees-Courts	400.00	5/21/2013
CODY L COFER	Counsel Fees-Juv	500.00	5/21/2013
CODY L COFER	Counsel Fees-Courts	2,500.00	5/21/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	5/21/2013
COLE-PARMER INSTRUMENT CO	Lab Supplies	209.39	5/21/2013
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	5/21/2013
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	5/21/2013
COLONIAL PROPERTIES TRUST	Rental Assistance	788.00	5/21/2013
COMMERCIAL RECORDER	Estray Livestock	49.00	5/21/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	5/21/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	1,124.36	5/21/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	2,921.01	5/21/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	5,516.50	5/21/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	5/21/2013
COMPUTER COMFORTS INC	Non-Track Equipment	3,797.00	5/21/2013
CONCHO SUPPLY INC	Central Garage Inv	2,655.60	5/21/2013
CORI AND BROOKE POWELL	Clothing	200.00	5/21/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	8,295.00	5/21/2013
CORPORATE GREEN INC	Building Maintenance	129.00	5/21/2013
COTTONWOOD PARTNERS LLC	Utility Assistance	52.62	5/21/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	5/21/2013
CRAIG DAMERON	Counsel Fees-Courts	500.00	5/21/2013
CRAIG M CAMPBELL	Rental Assistance	550.00	5/21/2013
CRISSY SMITH	Clothing	200.00	5/21/2013
CRP / TBG FAIR OAKS LP	Utility Assistance	38.26	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	492.48	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	601.92	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	738.72	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	779.76	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	786.60	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,080.72	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,436.40	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,887.84	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	5/21/2013
CTJ MAINTENANCE INC	Contract Labor	2,013.73	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	2,202.48	5/21/2013
CTJ MAINTENANCE INC	Contract Labor	2,207.98	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	2,872.80	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	4,076.64	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	6,019.20	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	6,470.64	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	7,045.20	5/21/2013
CTJ MAINTENANCE INC	Custodian Services	7,807.86	5/21/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	1,030.00	5/21/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	168.21	5/21/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	1,657.61	5/21/2013
CURNUTT & HAFFER LLP	Counsel Fees-Courts	520.00	5/21/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	5/21/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	2,050.00	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	108.00	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	128.75	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	5/21/2013
CVR COMPUTER SUPPLIES INC	Supplies	595.70	5/21/2013
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/21/2013
CYNTHIA F BRITTON	Clothing	125.00	5/21/2013
CYNTHIA MCKENZIE	Education	1,222.50	5/21/2013
DAICO SUPPLY COMPANY	Building Maintenance	533.40	5/21/2013
DAICO SUPPLY COMPANY	Building Maintenance	550.00	5/21/2013
DANA A DUFFEY	Counsel Fees - CPS	4,535.00	5/21/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/21/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,237.50	5/21/2013
DANIEL J FRALEY	Clothing	100.00	5/21/2013
DANIEL YOUNG	Counsel Fees-Courts	825.00	5/21/2013
DANIELLE GUNTER	Hlth Dept Immu Fees	115.00	5/21/2013
DANNY D PITZER	Counsel Fees-Courts	295.00	5/21/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	5/21/2013
DAVID BAYS	Counsel Fees-Courts	650.00	5/21/2013
DAVID ENGLE	Clothing	100.00	5/21/2013
DAVID PALMER	Counsel Fees-Courts	500.00	5/21/2013
DAVID PALMER	Counsel Fees-Courts	875.00	5/21/2013
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	5/21/2013
DAVID PEARSON, IV	Counsel Fees-Courts	300.00	5/21/2013
DAVID PEARSON, IV	Counsel Fees-Courts	1,265.00	5/21/2013
DAVID RICHARDS	Counsel Fees-Courts	500.00	5/21/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	5/21/2013
DCS INFORMATION SYSTEMS	Subscriptions	52.50	5/21/2013
DEAN MIYAZONO	Counsel Fees-Courts	600.00	5/21/2013
DEAN SWANDA	Counsel Fees-Juv	170.00	5/21/2013
DEAN SWANDA	Counsel Fees - CPS	335.00	5/21/2013
Deborah E Butler	Travel	20.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEBORAH TUTT	Clothing	100.00	5/21/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,008.64	5/21/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,175.36	5/21/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	990.48	5/21/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	49.41	5/21/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,520.73	5/21/2013
DEREK BROWN	Counsel Fees-Courts	283.33	5/21/2013
DERRICK G BATTISTE	Misc Payable	58.50	5/21/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	123.20	5/21/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	191.43	5/21/2013
DIANA STANLEY	Clothing	125.00	5/21/2013
DIGITAL ALLY INC	Equipment Maint	310.00	5/21/2013
DIRECT ENERGY LP	Utility Assistance	615.52	5/21/2013
DISPUTE RESOLUTION SERVICES	Professional Service	39,698.06	5/21/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	967.00	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	64.22	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,084.08	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	5/21/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,529.52	5/21/2013
DON GANDY	Counsel Fees-Courts	300.00	5/21/2013
DON GANDY	Counsel Fees-Courts	625.00	5/21/2013
DON M DAWES	Counsel Fees-Courts	300.00	5/21/2013
Donald R Pierson II	Education	91.02	5/21/2013
DONNA BURK	Clothing	100.00	5/21/2013
DONNIE WILKERSON	Witness Travel	58.20	5/21/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	37,588.00	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	108.00	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	133.00	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Professional Service	149.57	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	174.17	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	199.08	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	398.50	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	470.68	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	500.00	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	507.62	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,232.16	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Const/Bldg	1,725.00	5/21/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	7,500.00	5/21/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	52,377.95	5/21/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	250.00	5/21/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	175.00	5/21/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	5/21/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	5/21/2013
DURHAM SCHOOL SERVICES LP	Transportation	14,983.98	5/21/2013
EADS & ASSOCIATES	Court Costs	60.00	5/21/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	5/21/2013
EARL E BATES JR	Counsel Fees-Courts	675.00	5/21/2013
EARL E BATES JR	Counsel Fees-Courts	2,100.00	5/21/2013
EASTCHASE MILL VALLEY LLC	Utility Assistance	22.08	5/21/2013
EASTCHASE MILL VALLEY LLC	Rental Assistance	699.00	5/21/2013
EASTERN LAB SERVICES	Lab Supplies	625.50	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
ECONET.COM INC	Software Maintenance	2,758.80	5/21/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	450.00	5/21/2013
EIL VENTURES ONE LLC	Rental Assistance	701.00	5/21/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	2,325.00	5/21/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	450.00	5/21/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	5/21/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	5/21/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	5/21/2013
EMPIRE PAPER	Supplies	14.83	5/21/2013
EMPIRE PAPER	Custodian Supplies	3,369.60	5/21/2013
ENCON SYSTEMS INC	Supplies	56.96	5/21/2013
ENCON SYSTEMS INC	Supplies	57.23	5/21/2013
ENCON SYSTEMS INC	Supplies	59.00	5/21/2013
ENCON SYSTEMS INC	Supplies	74.75	5/21/2013
ENCON SYSTEMS INC	Supplies	81.00	5/21/2013
ENCON SYSTEMS INC	Supplies	161.96	5/21/2013
ENCON SYSTEMS INC	Supplies	181.72	5/21/2013
ENCON SYSTEMS INC	Supplies	184.67	5/21/2013
ENCON SYSTEMS INC	Supplies	355.77	5/21/2013
ENCON SYSTEMS INC	Supplies	452.00	5/21/2013
ENCON SYSTEMS INC	Supplies	589.60	5/21/2013
ENCON SYSTEMS INC	Computer Supplies	775.26	5/21/2013
ENRIQUE SIFUENTES	Misc Payable	50.00	5/21/2013
ENVIROMATIC SERVICES	Building Maintenance	624.00	5/21/2013
ERIC CUMMINGS	Counsel Fees-Courts	55.00	5/21/2013
ERIC CUMMINGS	Counsel Fees-Courts	2,700.00	5/21/2013
EVAN OBERFELDER	Misc Payable	13.00	5/21/2013
EVCO PARTNERS LP	Supplies	5.43	5/21/2013
EVCO PARTNERS LP	Supplies	5.43	5/21/2013
EVCO PARTNERS LP	Building Maintenance	10.45	5/21/2013
EVCO PARTNERS LP	Custodian Supplies	31.88	5/21/2013
EVCO PARTNERS LP	Supplies	75.90	5/21/2013
EVCO PARTNERS LP	Building Maintenance	93.20	5/21/2013
EVCO PARTNERS LP	Parts and Supplies	101.20	5/21/2013
EVCO PARTNERS LP	Field Equip&Supplies	195.84	5/21/2013
EVCO PARTNERS LP	Supplies	234.72	5/21/2013
EVCO PARTNERS LP	Building Maintenance	270.05	5/21/2013
EVCO PARTNERS LP	Field Equip&Supplies	294.61	5/21/2013
EVCO PARTNERS LP	Sheriff Inventory	315.12	5/21/2013
EVCO PARTNERS LP	Building Maintenance	372.80	5/21/2013
EVCO PARTNERS LP	Parts and Supplies	559.39	5/21/2013
EVCO PARTNERS LP	Supplies	1,252.80	5/21/2013
EVCO PARTNERS LP	A/C Maint Contract	2,717.87	5/21/2013
EVERY DAY LIFE RTC	Residential Servc	4,147.50	5/21/2013
FARMERS MARKET	Food	218.25	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	81.25	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	298.00	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	733.50	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	928.20	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	2,147.20	5/21/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	2,690.00	5/21/2013
FEDEX	Postage	31.64	5/21/2013
FEDEX	Postage	73.88	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	312.00	5/21/2013
FEDEX	Postage	353.52	5/21/2013
FELIPE O CALZADA	Counsel Fees-Courts	675.00	5/21/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,150.00	5/21/2013
FELIPE O CALZADA	Counsel Fees-Juv	1,400.00	5/21/2013
FERTITTA HOSPITALITY	Education	246.00	5/21/2013
FERTITTA HOSPITALITY	Travel	250.12	5/21/2013
FERTITTA HOSPITALITY	Travel	250.13	5/21/2013
FERTITTA HOSPITALITY	Travel	500.25	5/21/2013
FERTITTA HOSPITALITY	Travel	500.25	5/21/2013
FERTITTA HOSPITALITY	Travel	500.25	5/21/2013
FERTITTA HOSPITALITY	Travel	500.25	5/21/2013
FILTER SYSTEMS INC	A/C Maint Contract	120.02	5/21/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	5/21/2013
FIRST CHOICE POWER	Utility Assistance	189.49	5/21/2013
FIRST CHOICE POWER	Utility Assistance	200.00	5/21/2013
FISHER SCIENTIFIC	Lab Supplies	381.35	5/21/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	220.00	5/21/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,672.65	5/21/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,997.95	5/21/2013
FLEETSCREEN LTD	Medical Supplies	663.00	5/21/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	5/21/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	389.00	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	47.54	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	117.43	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	272.17	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	665.42	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	669.10	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	968.50	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	3,174.35	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/21/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,561.97	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	3,924.83	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	4,907.10	5/21/2013
FORT WORTH WATER DEPARTMENT	Water	8,050.20	5/21/2013
FORT WORTH WATER DEPT	Utility Assistance	382.14	5/21/2013
FOX SCIENTIFIC INC	Lab Supplies	669.24	5/21/2013
FOX SCIENTIFIC INC	Lab Supplies	991.58	5/21/2013
FRANCES B JANEZIC	Professional Service	180.68	5/21/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	5/21/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	5/21/2013
FRANK ADLER	Counsel Fees - CPS	100.00	5/21/2013
FRANK ADLER	Counsel Fees-Juv	200.00	5/21/2013
FRONING & ASSOCIATES	Professional Service	722.72	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	38.50	5/21/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	89.00	5/21/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	35.68	5/21/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	5/21/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	2,727.80	5/21/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	5,140.00	5/21/2013
G ALAN STEELE	Counsel Fees-Courts	300.00	5/21/2013
GALVESTON COUNTY CONSTABLE	Professional Service	70.00	5/21/2013
GARY MEDLIN	Counsel Fees-Courts	52.50	5/21/2013
GEORGE MACKEY	Counsel Fees-Courts	1,150.00	5/21/2013
GEORGE PATTON ASSOCIATES INC	Supplies	36.67	5/21/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,150.00	5/21/2013
GES	Building Maintenance	39.29	5/21/2013
GES	Building Maintenance	124.00	5/21/2013
GES	A/C Maint Contract	124.00	5/21/2013
GES	A/C Maint Contract	124.00	5/21/2013
GES	A/C Maint Contract	356.97	5/21/2013
GES	Building Maintenance	552.42	5/21/2013
GES	Kitchen Maintenance	641.61	5/21/2013
GES	Building Maintenance	744.56	5/21/2013
GES	A/C Maint Contract	3,285.93	5/21/2013
GILBERTO TORREZ	Investigative	535.00	5/21/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,812.09	5/21/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	195.43	5/21/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	524.94	5/21/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,089.93	5/21/2013
GOLDSTONE HOTELS LLC	Travel	90.39	5/21/2013
GOLDSTONE HOTELS LLC	Travel	90.39	5/21/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	2,853.71	5/21/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	7,781.50	5/21/2013
GOODRICH, SCHECHTER & ASSOC LL	State Right of Way	1,000.00	5/21/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	1,000.00	5/21/2013
GRANGER GROUP INC	Bonds	71.00	5/21/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.46	5/21/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.28	5/21/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	213.00	5/21/2013
GREG GRAY	Counsel Fees-Courts	100.00	5/21/2013
GREYHOUND PACKAGE EXPRESS	Transportation	861.35	5/21/2013
GSBS BATENHORST INC	Professional Service	87,317.75	5/21/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(134.74)	5/21/2013
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	269.75	5/21/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,370.40	5/21/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,766.00	5/21/2013
GULF COAST TRADES CENTER	Residential Servc	3,462.12	5/21/2013
GWEN WOMACK	Clothing	196.59	5/21/2013
H D SMITH WHOLESALE CO	Medical Supplies	9,939.17	5/21/2013
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	5/21/2013
HANSON AGGREGATES CENTRAL INC	Capital Outlay Land	2,569.80	5/21/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,159.43	5/21/2013
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	5/21/2013
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	5/21/2013
HAROLD V JOHNSON	Counsel Fees-Courts	518.75	5/21/2013
HARRY HARRIS, III	Counsel Fees-Courts	125.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
HARVEY C MARTIN, MD	Psych Exam/Testimony	3,300.00	5/21/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/21/2013
HAWK SECURITY SERVICES	Non-Track Equipment	452.76	5/21/2013
HAWK SECURITY SERVICES	Building Maintenance	758.48	5/21/2013
HAWK SECURITY SERVICES	Burglar Systems	1,228.80	5/21/2013
HAY GROUP INC	Professional Service	3,696.00	5/21/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	367.28	5/21/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	476.95	5/21/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,065.25	5/21/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,744.61	5/21/2013
HEATHER CHAVEZ	Clothing	200.00	5/21/2013
HEIDELBERG USA INC	Graphics Inventory	1,260.25	5/21/2013
HENDRICKS COUNTY SHERIFF	Court Costs	60.00	5/21/2013
HENRY SCHEIN	Medical Supplies	93.43	5/21/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	250.00	5/21/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,035.00	5/21/2013
HOOD COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	5/21/2013
HOUSTON MARRIOTT WEST LOOP BY THE	Education	382.59	5/21/2013
Hung Nguyen	Education	581.41	5/21/2013
HYATT CORP	Education	360.00	5/21/2013
IBM CORPORATION	Software Maintenance	763.59	5/21/2013
IBM CORPORATION	Software Maintenance	5,012.00	5/21/2013
IBM CORPORATION	Capital Lease Pymt	9,457.39	5/21/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	92.50	5/21/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	861.00	5/21/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	5/21/2013
INTERCON ENVIRONMENTAL INC	Building Maintenance	850.00	5/21/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	5/21/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	667.92	5/21/2013
INX LLC	Supplies	278.61	5/21/2013
INX LLC	Equipment Maint	285.76	5/21/2013
INX LLC	Non-Track Equipment	456.90	5/21/2013
IRINA DAVIS	Clothing	100.00	5/21/2013
IRON MOUNTAIN	Rent	1,533.80	5/21/2013
IRONWOOD RANCH TOWNHOMES LP	Utility Assistance	32.00	5/21/2013
IRVING HOLDINGS INC	Transportation	15.65	5/21/2013
J STEVEN BUSH	Litigation Expense	245.00	5/21/2013
J STEVEN BUSH	Counsel Fees-Courts	250.00	5/21/2013
J STEVEN BUSH	Counsel Fees-Courts	400.00	5/21/2013
J STEVEN BUSH	Counsel Fees-Courts	4,800.00	5/21/2013
J STEVEN BUSH	Counsel Fees-Courts	7,000.00	5/21/2013
JABBERCOMM INC	Supplies	1,031.10	5/21/2013
JACK L HINES JR	Non-Track Const/Bldg	6,625.00	5/21/2013
JACKIE MARTIN	Counsel Fees - CPS	150.00	5/21/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	362.80	5/21/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	648.52	5/21/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	2,696.40	5/21/2013
JAMES MASEK	Counsel Fees-Juv	300.00	5/21/2013
JAMES MASEK	Counsel Fees - CPS	1,080.00	5/21/2013
JAMES PUBLISHING CO	Law Books	97.94	5/21/2013
JAMES R ROBBINS	Counsel Fees-Courts	400.00	5/21/2013
JANA KAY BRAVO	Professional Service	180.68	5/21/2013
JANA KAY BRAVO	Professional Service	542.04	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANET Z CAPUA CATERING LLC	Meeting Expenses	379.56	5/21/2013
JANPAK	Custodian Supplies	82.08	5/21/2013
JANPAK	Custodian Supplies	233.95	5/21/2013
JANPAK	Custodian Supplies	233.95	5/21/2013
JANPAK	Custodian Supplies	269.30	5/21/2013
JANPAK	Sheriff Inventory	449.60	5/21/2013
JANPAK	Custodian Supplies	935.80	5/21/2013
JANPAK	Custodian Supplies	1,403.70	5/21/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	800.00	5/21/2013
JDB TOWING LLC	Wrecker Service	65.00	5/21/2013
JDB TOWING LLC	Wrecker Service	125.00	5/21/2013
JDB TOWING LLC	Central Garage Inv	310.00	5/21/2013
JDB TOWING LLC	Wrecker Service	325.00	5/21/2013
JD'S TRUCKING LLC	Rock and Gravel	3,080.00	5/21/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	5/21/2013
Jennifer A Fleming	Education	335.19	5/21/2013
JERRY WALKER	Counsel Fees-Courts	100.00	5/21/2013
JERRY WALKER	Counsel Fees-Courts	200.00	5/21/2013
JERRY WOOD	Counsel Fees-Courts	200.00	5/21/2013
JERRY WOOD	Counsel Fees-Courts	350.00	5/21/2013
JERRY WOOD	Counsel Fees-Courts	375.00	5/21/2013
JERRY WOOD	Counsel Fees-Courts	550.00	5/21/2013
JERRY WOOD	Counsel Fees-Courts	950.00	5/21/2013
JESSE H EPPERSON III	Parts and Supplies	80.16	5/21/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	5/21/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	5/21/2013
JESUS NEVAREZ	Counsel Fees - CPS	100.00	5/21/2013
JESUS NEVAREZ	Counsel Fees-Courts	570.00	5/21/2013
JIM C MINTER	Counsel Fees-Courts	450.00	5/21/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	5/21/2013
JIM LANE	Counsel Fees-Courts	375.00	5/21/2013
JMP INTERESTS LTD	Law Books	138.00	5/21/2013
JMP INTERESTS LTD	Law Books	177.00	5/21/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	5/21/2013
JOE RIDER PROPANE INC.	Utility Assistance	245.00	5/21/2013
JOETTA KEENE	Counsel Fees-Courts	2,675.00	5/21/2013
JOHN A THORNTON	Investigative	130.35	5/21/2013
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	5/21/2013
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	5/21/2013
JOHN E REID & ASSOCIATES INC	Education	840.00	5/21/2013
JOHN H LADD	Investigative	347.04	5/21/2013
JOHN H MADDUX	County Projects	900.00	5/21/2013
JOHN HRUSECKY	Restitution Payable	40.00	5/21/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	5/21/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	2,325.00	5/21/2013
Jorge Sanchez	Travel	308.40	5/21/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	5/21/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	5/21/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	150.00	5/21/2013
JPMORGAN CHASE BANK NA	Postage	31.82	5/21/2013
JPMORGAN CHASE BANK NA	Central Garage Inv	52.98	5/21/2013
JPMORGAN CHASE BANK NA	Supplies	57.00	5/21/2013
JPMORGAN CHASE BANK NA	Supplies	220.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	480.00	5/21/2013
JPMORGAN CHASE BANK NA	Equipment Rentals	537.95	5/21/2013
JPMORGAN CHASE BANK NA	Supplies	5,047.41	5/21/2013
JPMORGAN CHASE BANK NA	Travel	5,436.70	5/21/2013
JPMORGAN CHASE BANK NA	Capital Outlay - Veh	10,823.72	5/21/2013
JUDGE CARLOS PALMER	Witness Travel	90.47	5/21/2013
JUDITH BELL	Education	1,284.80	5/21/2013
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	5/21/2013
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/21/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	5/21/2013
JUNIPER GG FORT WORTH LLC	Rent Sub/Dep L'lords	787.50	5/21/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,417.63	5/21/2013
JURIS PUBLISHING INC	Law Books	35.00	5/21/2013
JURIS PUBLISHING INC	Law Books	70.00	5/21/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	254.33	5/21/2013
K PLUS K ASSOCIATES LLP	Professional Service	1,278.00	5/21/2013
KAREN LATHAM	Clothing	100.00	5/21/2013
KARMEN JOHNSON	Counsel Fees - CPS	245.00	5/21/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/21/2013
KATHARINE D STONE	Counsel Fees-Courts	300.00	5/21/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,650.00	5/21/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/21/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	5/21/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,325.00	5/21/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/21/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/21/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	7,395.00	5/21/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	5/21/2013
KHN SOLUTIONS LLC	Lab Supplies	359.97	5/21/2013
KHN SOLUTIONS LLC	Lab Supplies	409.97	5/21/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/21/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/21/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	50.00	5/21/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	5/21/2013
KIM CATALANO	Counsel Fees-Courts	1,080.00	5/21/2013
KIM HAMILTON	Counsel Fees-Courts	500.00	5/21/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	512.50	5/21/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	5/21/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	5/21/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	5/21/2013
KIMBERLY DEWEY	Counsel Fees - CPS	2,650.00	5/21/2013
KIMBERLY TUGGLE	Clothing	100.00	5/21/2013
KIRBY LESTER LLC	Furn&Office Eq (Mod)	5,580.00	5/21/2013
KITE'S DRAPERIES INC	Building Maintenance	365.00	5/21/2013
KNOWLES PUBLISHING	Law Books	106.87	5/21/2013
KNOWLES PUBLISHING	Law Books	190.96	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.92	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	29.88	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	67.00	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.59	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	279.00	5/21/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	671.00	5/21/2013
KROGER #695	Expanded Nutri Pgrm	16.52	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	40.83	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	59.74	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	62.93	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	121.08	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	428.70	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	870.00	5/21/2013
KSM EXCHANGE LLC	Parts and Supplies	1,151.43	5/21/2013
KYLE A WHITAKER	Counsel Fees-Courts	300.00	5/21/2013
KYLE A WHITAKER	Counsel Fees-Courts	550.00	5/21/2013
Kyle Gibson	Education	140.00	5/21/2013
LAHAINA GROUP INC	Telephone-Basic	97.50	5/21/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/21/2013
LARRY E REED	Counsel Fees-Courts	100.00	5/21/2013
LARRY E REED	Counsel Fees-Courts	175.00	5/21/2013
LARRY E REED	Counsel Fees-Courts	400.00	5/21/2013
LATEPH ADENIJI	Counsel Fees - CPS	100.00	5/21/2013
LATEPH ADENIJI	Counsel Fees-Juv	200.00	5/21/2013
LAURA MICHELE DELOTTO	Counsel Fees-Courts	150.00	5/21/2013
LAURA MICHELE DELOTTO	Counsel Fees - CPS	150.00	5/21/2013
LAW ENFORCEMENT TARGETS INC	Range Supplies	458.44	5/21/2013
LAW ENFORCEMENT TARGETS INC	Range Supplies	853.78	5/21/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	5/21/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/21/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	5,700.00	5/21/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	5/21/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	300.00	5/21/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Courts	400.00	5/21/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	5/21/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	275.00	5/21/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	275.00	5/21/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	425.00	5/21/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	5/21/2013
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	450.00	5/21/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	5/21/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/21/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	150.00	5/21/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	587.50	5/21/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	750.00	5/21/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,070.00	5/21/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	825.00	5/21/2013
LEIGH ANN WIGGINS	Clothing	79.08	5/21/2013
LENA POPE HOME INC	Professional Service	2,688.00	5/21/2013
LESA PAMPLIN	Counsel Fees-Courts	500.00	5/21/2013
LESA PAMPLIN	Counsel Fees-Courts	2,200.00	5/21/2013
LESLIE JOHNS	Counsel Fees-Courts	250.00	5/21/2013
LESLIE JOHNS	Counsel Fees-Courts	500.00	5/21/2013
LESLIE JOHNS	Counsel Fees-Courts	700.00	5/21/2013
LESTER K REED	Counsel Fees - CPS	100.00	5/21/2013
LEXISNEXIS	Subscriptions	27.00	5/21/2013
LEXISNEXIS	Subscriptions	27.00	5/21/2013
LEXISNEXIS	On-Line Service	27.00	5/21/2013
LEXISNEXIS	On-Line Service	46.00	5/21/2013
LEXISNEXIS	Law Books	230.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	293.00	5/21/2013
LEXISNEXIS	On-Line Service	1,211.44	5/21/2013
LEXISNEXIS	On-Line Service	2,077.00	5/21/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	461.49	5/21/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.80	5/21/2013
LINDA BROWN	Clothing	125.00	5/21/2013
LINDA WESTER AND	Clothing	26.50	5/21/2013
LISA ANN MULLEN	Counsel Fees-Courts	915.00	5/21/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	1,630.00	5/21/2013
LISA MORTON	Reporter's Records	400.00	5/21/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	5/21/2013
LOCK TIGHT SECURITY INC	Supplies	2.00	5/21/2013
LOCK TIGHT SECURITY INC	Supplies	2.00	5/21/2013
LOCK TIGHT SECURITY INC	Supplies	14.00	5/21/2013
LOCK TIGHT SECURITY INC	Building Maintenance	40.30	5/21/2013
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	5/21/2013
LOCK TIGHT SECURITY INC	Supplies	55.75	5/21/2013
LOCK TIGHT SECURITY INC	Professional Service	124.75	5/21/2013
LOCK TIGHT SECURITY INC	Building Maintenance	138.75	5/21/2013
LOCK TIGHT SECURITY INC	Building Maintenance	223.90	5/21/2013
LOCK TIGHT SECURITY INC	Professional Service	414.50	5/21/2013
LOUIS FLORES	Clothing	125.00	5/21/2013
LOWE'S	Parts and Supplies	17.83	5/21/2013
LOWE'S	Building Maintenance	61.00	5/21/2013
LOWE'S	Educational Material	106.15	5/21/2013
LOWE'S	Kitchen Maintenance	280.35	5/21/2013
LOWE'S	Lab Supplies	522.55	5/21/2013
LUANN M GILL	Professional Service	542.04	5/21/2013
LYNDA S TARWATER	Counsel Fees-Courts	335.00	5/21/2013
LYNDA S TARWATER	Counsel Fees-Courts	700.00	5/21/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	5/21/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	5/21/2013
LYNN TAYLOR	Clothing	200.00	5/21/2013
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	5/21/2013
M S AIR INC	Building Maintenance	125.00	5/21/2013
M S AIR INC	Building Maintenance	260.00	5/21/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	5/21/2013
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	490.00	5/21/2013
MARCELLA WILSON-CROPPER	Professional Service	130.00	5/21/2013
MARCELLA WILSON-CROPPER	Professional Service	195.00	5/21/2013
MARCELLA WILSON-CROPPER	Professional Service	520.00	5/21/2013
MARGARET TATUM	Clothing	125.00	5/21/2013
MARKETLAB INC	Lab Supplies	296.91	5/21/2013
MARLENE ROSE	Clothing	103.88	5/21/2013
MARTEK SUPPLY SOURCE	Supplies	155.70	5/21/2013
MARVENA GOSS	Clothing	100.00	5/21/2013
MARY B THORNTON	Cnsl Fees-Crim Appls	9,531.25	5/21/2013
MARY J YOUNG	Counsel Fees-Juv	100.00	5/21/2013
MARY L CHAISSON	County Projects	900.00	5/21/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/21/2013
MARYELLEN WHITLOCK HICKS	Professional Service	400.00	5/21/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	119.80	5/21/2013
MATT CLOPTON	Witness Travel	140.12	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	5/21/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/21/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	5/21/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,847.88	5/21/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,339.30	5/21/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	5,099.25	5/21/2013
MEDIA TECHNOLOGY GROUP	Non-Track Equipment	10,353.78	5/21/2013
MEDIA TECHNOLOGY GROUP	Capital Outlay-Furni	10,894.00	5/21/2013
MEDINA & MEDINA INC	Central Garage Inv	32.00	5/21/2013
MEDINA & MEDINA INC	Central Garage Inv	390.00	5/21/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	5/21/2013
MEDTECH FORENSICS INC	Supplies	536.25	5/21/2013
MENTAL HEALTH MENTAL RETARDATION	Detox Divert	1,600.00	5/21/2013
MENTAL HEALTH MENTAL RETARDATION	Detox Divert	2,800.00	5/21/2013
MERIT COURT REPORTERS LLC	Professional Service	361.36	5/21/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	5/21/2013
MESSAGE4U PTY LTD	Professional Service	500.00	5/21/2013
METRO FLOOR MACHINES INC	Equipment Maint	2,020.59	5/21/2013
MHN SERVICES	Employee Assist Prog	804.72	5/21/2013
MHN SERVICES	Employee Assist Prog	937.08	5/21/2013
MHN SERVICES	Employee Assist Prog	11,980.26	5/21/2013
MICHAEL BERGER	Counsel Fees-Juv	400.00	5/21/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,217.50	5/21/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	43.50	5/21/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	406.00	5/21/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	5/21/2013
MICHELLE HEARD	Clothing	222.39	5/21/2013
MID AMERICA METALS	Building Maintenance	550.00	5/21/2013
MINICK LAW PC	Counsel Fees-Courts	282.50	5/21/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	109.08	5/21/2013
MONICA OLSON	Counseling Services	1,850.00	5/21/2013
MOODY GARDENS INC	Education	348.45	5/21/2013
MOORE MEDICAL LLC	Sheriff Inventory	3,936.00	5/21/2013
Mr Brad L Carpenter	Travel	143.19	5/21/2013
Mr David C Hagerman	Supplies	24.99	5/21/2013
Mr Gerald F Murray	Travel	156.05	5/21/2013
Mr Jason W Peters	Education	406.92	5/21/2013
Mr Joe Shannon	Education	635.00	5/21/2013
Mr John J Nicholson	Education	245.31	5/21/2013
Mr John M Arter	Education	258.24	5/21/2013
Mr Mark C Mendez	Travel	522.75	5/21/2013
Mr Michael J Warren	Supplies	5.00	5/21/2013
Mr Ricky W Camp	Education	140.00	5/21/2013
Mr Roy C Brooks	Education	348.00	5/21/2013
Mr Stephen C Maxwell	Education	268.68	5/21/2013
Ms Alma V Lara	Travel	10.00	5/21/2013
Ms Alma V Lara	Mileage Allowance	45.20	5/21/2013
Ms Betty J Davis	Travel	387.49	5/21/2013
Ms Beverly D Wanza	Education	108.00	5/21/2013
Ms Cynthia W Farmer	Volunteer Program	91.98	5/21/2013
Ms Debbie M Spoons	Transportation	31.06	5/21/2013
Ms Julie Kay Hillhouse	Education	206.28	5/21/2013
Ms Kim J Huskey	Education	108.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Margie S Drake	Prepaid - Travel	(164.20)	5/21/2013
Ms Margie S Drake	Travel	387.77	5/21/2013
Ms Phyllis J Jack	Education	25.00	5/21/2013
Ms Redina K Crowell	Education	258.24	5/21/2013
Ms Susan E Black	Education	220.55	5/21/2013
NANCY GORDON	Counsel Fees - CPS	200.00	5/21/2013
Nancy L Berger	Education	745.30	5/21/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	300.00	5/21/2013
NARDIS INC	Safety/Tact Supplies	8,002.50	5/21/2013
NATIONAL DATA SERVICES INC	Printing-Publication	588.23	5/21/2013
NATIONAL PROCUREMENT INSTITUTE INC	Dues	230.00	5/21/2013
NAVID ALBAND	Counsel Fees-Courts	575.00	5/21/2013
NAVID ALBAND	Counsel Fees-Courts	775.00	5/21/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	625.00	5/21/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	42.00	5/21/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	322.00	5/21/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	435.95	5/21/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,147.50	5/21/2013
NEW SOLUTIONS COUNSELING PLLC	Psych Exam/Testimony	1,050.00	5/21/2013
NEXUS RECOVERY CENTER INC	Residential Servc	138.25	5/21/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	5/21/2013
NMS LABS	Professional Service	1,207.00	5/21/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	5/21/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	6.78	5/21/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.60	5/21/2013
OAK FARMS SCHEPPS	Food	333.30	5/21/2013
OCEAN SYSTEMS	Computer Supplies	1,905.00	5/21/2013
OHIO TRAVEL BAG	Bedding and Clothing	55.90	5/21/2013
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	357.00	5/21/2013
OLMSTED-KIRK PAPER CO	Capital Outlay-Furni	492.24	5/21/2013
OLMSTED-KIRK PAPER CO	Capital Outlay Low V	2,537.98	5/21/2013
ORCHID EVENT SOLUTIONS	Education	979.63	5/21/2013
O'REILLY AUTO PARTS	Parts and Supplies	71.64	5/21/2013
O'REILLY AUTO PARTS	Central Garage Inv	98.33	5/21/2013
O'REILLY AUTO PARTS	Parts and Supplies	99.98	5/21/2013
O'REILLY AUTO PARTS	Parts and Supplies	110.97	5/21/2013
OWENS & OWENS	Counsel Fees - CPS	200.00	5/21/2013
OZARKA DRINKING WATER	Supplies	5.88	5/21/2013
OZARKA DRINKING WATER	Supplies	9.98	5/21/2013
OZARKA DRINKING WATER	Supplies	10.87	5/21/2013
OZARKA DRINKING WATER	Food	12.22	5/21/2013
OZARKA DRINKING WATER	Health Promo Pgrm	105.09	5/21/2013
OZARKA DRINKING WATER	Food	338.42	5/21/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/21/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	5/21/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	5/21/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	5/21/2013
PACIFICARE OF TEXAS	HMO Premiums	240,430.28	5/21/2013
PAMELA POSEY	Education	50.00	5/21/2013
PARKER ELECTRIC	Building Maintenance	235.50	5/21/2013
PARKER ELECTRIC	Building Maintenance	1,861.08	5/21/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	2,595.00	5/21/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	180.00	5/21/2013
PATRICK CURRAN	Counsel Fees-Courts	620.00	5/21/2013
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	5/21/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	5/21/2013
PATTI RICHARDS	Reporter's Records	652.00	5/21/2013
PATTY TILLMAN	Counsel Fees-Courts	65.00	5/21/2013
PAUL CONNER	Counsel Fees-Courts	425.00	5/21/2013
PAUL CONNER	Counsel Fees-Courts	520.00	5/21/2013
PAUL V PREVITE	Counsel Fees-Courts	400.00	5/21/2013
PAUL W SMITH	Misc Payable	720.00	5/21/2013
PAULA K GREEN	Investigative	492.89	5/21/2013
PEDRO CISNEROS	Counsel Fees-Juv	300.00	5/21/2013
PEGGY MOORE	Transportation	100.00	5/21/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	641.00	5/21/2013
PERDUE,BRANDON,FIELDER,COLLINS	Education	150.00	5/21/2013
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,248.50	5/21/2013
PHILLIP S BARKER	Travel	151.20	5/21/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	82.50	5/21/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,870.00	5/21/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	350.00	5/21/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	475.00	5/21/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	525.00	5/21/2013
PITNEY BOWES INC	Non-Track Equipment	308.00	5/21/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	5/21/2013
POWDERTEK INC	Building Maintenance	300.00	5/21/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	132.48	5/21/2013
PRAETORIAN OPERATING INC	Supplies	40.83	5/21/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,187.50	5/21/2013
PRINTER CONNECTION INC	Equipment Maint	1,820.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	73.92	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	140.40	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	149.28	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	361.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	5/21/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	5/21/2013
PROPATH SERVICES LLP	Professional Service	750.00	5/21/2013
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	340.00	5/21/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,223.90	5/21/2013
PTS OF AMERICA LLC	Professional Service	13,300.80	5/21/2013
PYLES WHATLEY CORPORATION	County Projects	6,450.00	5/21/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	5/21/2013
QUEST DIAGNOSTICS INC	Professional Service	44.00	5/21/2013
QUEST DIAGNOSTICS INC	Medical Supplies	104.23	5/21/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	148.57	5/21/2013
QUEST DIAGNOSTICS INC	Professional Service	231.50	5/21/2013
QUEST DIAGNOSTICS INC	Professional Service	258.74	5/21/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	682.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	6,760.50	5/21/2013
QUILL CORPORATION	Supplies	45.13	5/21/2013
QUILL CORPORATION	Supplies	120.00	5/21/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	5/21/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	5/21/2013
RAMESH SADARANGANI	Restitution Payable	304.00	5/21/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	225.00	5/21/2013
RANDY W BOWERS	Counsel Fees-Courts	225.00	5/21/2013
RANDY W BOWERS	Counsel Fees-Courts	550.00	5/21/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	5/21/2013
RAY HALL JR	Counsel Fees - CPS	100.00	5/21/2013
RAY HALL JR	Counsel Fees-Courts	175.00	5/21/2013
RAY HALL JR	Counsel Fees-Courts	400.00	5/21/2013
RAY HALL JR	Counsel Fees-Courts	700.00	5/21/2013
RAY HALL JR	Cnsl Fees-Juv Det&Tr	1,000.00	5/21/2013
RDO EQUIPMENT CO	Supplies	5.00	5/21/2013
RDO EQUIPMENT CO	Parts and Supplies	116.29	5/21/2013
RDO EQUIPMENT CO	Parts and Supplies	168.39	5/21/2013
RDO EQUIPMENT CO	Parts and Supplies	1,101.46	5/21/2013
READ'S AUTO COLLISION	Vehicle Maintenance	2,367.39	5/21/2013
RECEPT PHARMACY 33	Medical Supplies	226.50	5/21/2013
RECEPT PHARMACY LP	Medical Supplies	112.87	5/21/2013
RECEPT PHARMACY LP	Medical Supplies	960.00	5/21/2013
RECEPT PHARMACY LP	Medical Supplies	2,537.13	5/21/2013
RECOVERY RESOURCE COUNCIL	Counseling Services	300.00	5/21/2013
RED DOG STUDIOS	Clothing	52.44	5/21/2013
REEDER DISTRIBUTORS INC	Grease and Oil	459.25	5/21/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	964.75	5/21/2013
RELIANT ENERGY SERVICES	Utility Assistance	610.55	5/21/2013
RENEE A SANCHEZ	Counsel Fees - CPS	920.00	5/21/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	5/21/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	5/21/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	1,689.00	5/21/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	2,060.96	5/21/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	67,591.00	5/21/2013
REXEL	Building Maintenance	369.34	5/21/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	187.81	5/21/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	62,752.76	5/21/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	5/21/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	5/21/2013
RICHARD ALLEY	Counsel Fees-Courts	450.00	5/21/2013
RICHARD HALE	Clothing	325.00	5/21/2013
RICOH USA INC	Equipment Rentals	369.45	5/21/2013
Rita R Wester	Meeting Expenses	21.57	5/21/2013
RITE OF PASSAGE	Residential Servc	12,442.50	5/21/2013
ROBERT A WARREN	Misc Payable	82.50	5/21/2013
ROBERT P BOGENBERGER	Tuition C/room Train	1,750.00	5/21/2013
ROBERTA WALKER	Counsel Fees-Juv	137.50	5/21/2013
ROBIN V GROUNDS	Counsel Fees - CPS	1,660.00	5/21/2013
ROBINSON & SMART PC	Counsel Fees-Courts	425.00	5/21/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,842.20	5/21/2013
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	5/21/2013
RONALD COUCH	Counsel Fees-Courts	100.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	450.00	5/21/2013
RONALD COUCH	Counsel Fees-Courts	550.00	5/21/2013
RONALD COUCH	Counsel Fees-Courts	1,440.00	5/21/2013
ROYER & SCHUTTS	Non-Track Equipment	2,921.09	5/21/2013
RUSSELL FEED INC	Canine Expense	56.48	5/21/2013
RUSSELL FEED INC	Canine Expense	65.88	5/21/2013
RUSSELL FEED INC	Estray Livestock	480.57	5/21/2013
S A T TRUCKING INC	Rock and Gravel	9,171.68	5/21/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,702.04	5/21/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,103.00	5/21/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,125.65	5/21/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,451.70	5/21/2013
SAF-T-GLOVE INC	Parts and Supplies	377.50	5/21/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	5/21/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	765.00	5/21/2013
SAMUEL R TERRY	Counsel Fees-Courts	475.00	5/21/2013
SANOFI PASTEUR INC	Medical Supplies	1,560.85	5/21/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	5/21/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	5/21/2013
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	5/21/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,130.00	5/21/2013
SATYAJEET LAHIRI	Psych Exam/Testimony	1,040.00	5/21/2013
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	2,576.34	5/21/2013
SCOTT BROWN	Counsel Fees-Courts	800.00	5/21/2013
Scott P Grazer	Education	100.00	5/21/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	5/21/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,200.00	5/21/2013
SEDALCO INC	Professional Service	168,979.35	5/21/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	101.62	5/21/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	5/21/2013
SHANNON DEE MILLER	Counsel Fees-Courts	310.00	5/21/2013
SHANNON DEE MILLER	Counsel Fees-Courts	310.00	5/21/2013
SHARON R RODRIGUEZ	Professional Service	180.68	5/21/2013
SHAWN PASCHALL	Counsel Fees-Courts	230.00	5/21/2013
Sheena A Hargrove	Travel	60.00	5/21/2013
SHEILA RANDOLPH	Counsel Fees-Courts	1,000.00	5/21/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	92.00	5/21/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,448.00	5/21/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/21/2013
SIG SAUER INC	Education	395.00	5/21/2013
SIG SAUER INC	Education	395.00	5/21/2013
SIGNS MANUFACTURING CORPORATION	County Projects	150.00	5/21/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	5/21/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	654.30	5/21/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	69.50	5/21/2013
SOUTHWEST KEY PROGRAMS INC	Residential Servc	1,935.50	5/21/2013
STACY ALFORD	Counsel Fees-Juv	200.00	5/21/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	504.00	5/21/2013
STAPLES ADVANTAGE	Supplies	(11.50)	5/21/2013
STAPLES ADVANTAGE	Supplies	4.49	5/21/2013
STAPLES ADVANTAGE	Supplies	11.14	5/21/2013
STAPLES ADVANTAGE	Supplies	11.76	5/21/2013
STAPLES ADVANTAGE	Supplies	11.85	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	21.67	5/21/2013
STAPLES ADVANTAGE	Supplies	22.66	5/21/2013
STAPLES ADVANTAGE	Supplies	25.60	5/21/2013
STAPLES ADVANTAGE	Supplies	26.02	5/21/2013
STAPLES ADVANTAGE	Supplies	26.77	5/21/2013
STAPLES ADVANTAGE	Supplies	28.50	5/21/2013
STAPLES ADVANTAGE	Supplies	28.57	5/21/2013
STAPLES ADVANTAGE	Supplies	28.88	5/21/2013
STAPLES ADVANTAGE	Supplies	29.16	5/21/2013
STAPLES ADVANTAGE	Supplies	29.18	5/21/2013
STAPLES ADVANTAGE	Supplies	30.70	5/21/2013
STAPLES ADVANTAGE	Supplies	31.52	5/21/2013
STAPLES ADVANTAGE	Supplies	35.85	5/21/2013
STAPLES ADVANTAGE	Supplies	37.77	5/21/2013
STAPLES ADVANTAGE	Supplies	39.24	5/21/2013
STAPLES ADVANTAGE	Supplies	42.78	5/21/2013
STAPLES ADVANTAGE	Supplies	44.91	5/21/2013
STAPLES ADVANTAGE	Supplies	48.30	5/21/2013
STAPLES ADVANTAGE	Supplies	48.92	5/21/2013
STAPLES ADVANTAGE	Supplies	52.72	5/21/2013
STAPLES ADVANTAGE	Supplies	53.09	5/21/2013
STAPLES ADVANTAGE	Supplies	53.99	5/21/2013
STAPLES ADVANTAGE	Supplies	54.00	5/21/2013
STAPLES ADVANTAGE	Supplies	54.30	5/21/2013
STAPLES ADVANTAGE	Supplies	56.40	5/21/2013
STAPLES ADVANTAGE	Supplies	61.37	5/21/2013
STAPLES ADVANTAGE	Supplies	64.07	5/21/2013
STAPLES ADVANTAGE	Supplies	64.80	5/21/2013
STAPLES ADVANTAGE	Supplies	64.97	5/21/2013
STAPLES ADVANTAGE	Supplies	66.12	5/21/2013
STAPLES ADVANTAGE	Supplies	66.72	5/21/2013
STAPLES ADVANTAGE	Supplies	66.89	5/21/2013
STAPLES ADVANTAGE	Supplies	71.04	5/21/2013
STAPLES ADVANTAGE	Supplies	75.83	5/21/2013
STAPLES ADVANTAGE	Supplies	78.36	5/21/2013
STAPLES ADVANTAGE	Supplies	79.88	5/21/2013
STAPLES ADVANTAGE	Non-Track Equipment	79.99	5/21/2013
STAPLES ADVANTAGE	Supplies	80.50	5/21/2013
STAPLES ADVANTAGE	Supplies	82.18	5/21/2013
STAPLES ADVANTAGE	Supplies	84.86	5/21/2013
STAPLES ADVANTAGE	Supplies	87.59	5/21/2013
STAPLES ADVANTAGE	Supplies	89.80	5/21/2013
STAPLES ADVANTAGE	Supplies	89.99	5/21/2013
STAPLES ADVANTAGE	Supplies	90.00	5/21/2013
STAPLES ADVANTAGE	Educational Material	91.50	5/21/2013
STAPLES ADVANTAGE	Supplies	95.00	5/21/2013
STAPLES ADVANTAGE	Supplies	97.49	5/21/2013
STAPLES ADVANTAGE	Supplies	98.22	5/21/2013
STAPLES ADVANTAGE	Supplies	105.09	5/21/2013
STAPLES ADVANTAGE	Supplies	105.57	5/21/2013
STAPLES ADVANTAGE	Supplies	107.83	5/21/2013
STAPLES ADVANTAGE	Supplies	108.55	5/21/2013
STAPLES ADVANTAGE	Supplies	120.42	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	129.00	5/21/2013
STAPLES ADVANTAGE	Supplies	130.41	5/21/2013
STAPLES ADVANTAGE	Supplies	136.46	5/21/2013
STAPLES ADVANTAGE	Supplies	144.96	5/21/2013
STAPLES ADVANTAGE	Supplies	151.50	5/21/2013
STAPLES ADVANTAGE	Supplies	153.50	5/21/2013
STAPLES ADVANTAGE	Supplies	167.94	5/21/2013
STAPLES ADVANTAGE	Lab Supplies	172.37	5/21/2013
STAPLES ADVANTAGE	Supplies	189.98	5/21/2013
STAPLES ADVANTAGE	Supplies	191.64	5/21/2013
STAPLES ADVANTAGE	Supplies	206.46	5/21/2013
STAPLES ADVANTAGE	Supplies	207.36	5/21/2013
STAPLES ADVANTAGE	Supplies	212.52	5/21/2013
STAPLES ADVANTAGE	Supplies	253.03	5/21/2013
STAPLES ADVANTAGE	Supplies	261.36	5/21/2013
STAPLES ADVANTAGE	Supplies	282.58	5/21/2013
STAPLES ADVANTAGE	Supplies	285.32	5/21/2013
STAPLES ADVANTAGE	Supplies	309.11	5/21/2013
STAPLES ADVANTAGE	Supplies	345.95	5/21/2013
STAPLES ADVANTAGE	Supplies	366.10	5/21/2013
STAPLES ADVANTAGE	Supplies	373.68	5/21/2013
STAPLES ADVANTAGE	Equipment	479.98	5/21/2013
STAPLES ADVANTAGE	Supplies	508.54	5/21/2013
STAPLES ADVANTAGE	Non-Track Equipment	510.13	5/21/2013
STAPLES ADVANTAGE	Supplies	685.18	5/21/2013
STAPLES ADVANTAGE	Supplies	1,130.30	5/21/2013
STAPLES ADVANTAGE	Supplies	1,162.60	5/21/2013
STAPLES ADVANTAGE	Supplies	1,262.00	5/21/2013
STAR TEX POWER	Utility Assistance	123.16	5/21/2013
STATE BAR OF TEXAS	Education	545.00	5/21/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	358.10	5/21/2013
STEPHANIE BENTON	Clothing	246.52	5/21/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	5/21/2013
STEPHANIE PATTEN	Counsel Fees-Courts	325.00	5/21/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	5/21/2013
Stephen L Wetzel	Education	65.60	5/21/2013
Stephen R Turner	Travel	100.92	5/21/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	356.25	5/21/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	375.00	5/21/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	5/21/2013
STEVEN C SKELTON	Computer Maintenance	695.00	5/21/2013
STONETOWN FOREST ACRES LLC	Utility Assistance	23.80	5/21/2013
STREAM ENERGY	Utility Assistance	844.98	5/21/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	139.68	5/21/2013
SUE AND DAVID WATKINS	Education	139.00	5/21/2013
SUMMUS INDUSTRIES INC	Computer Supplies	142.76	5/21/2013
SUNSET POINT APARTMENTS	Restitution Payable	119.00	5/21/2013
Susan M Cox	Education	3,093.00	5/21/2013
SUSANNAH TOUZEL	Counsel Fees-Courts	1,050.00	5/21/2013
SWVP NEW ORLEANS LLC	Education	531.45	5/21/2013
SWVP NEW ORLEANS LLC	Education	531.45	5/21/2013
SWVP NEW ORLEANS LLC	Education	531.45	5/21/2013
SYMBOL ARTS LLC	Safety/Tact Supplies	1,750.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	5/21/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	5/21/2013
TALX CORPORATION	Subscriptions	300.00	5/21/2013
TANISHA EDWARDS	Clothing	46.06	5/21/2013
TARGET BANK	Custodian Supplies	34.16	5/21/2013
TARGET BANK	Food	87.80	5/21/2013
TARGET BANK	Supplies	97.06	5/21/2013
TARGET BANK	Clothing	150.00	5/21/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	5/21/2013
TARRANT COUNTY	Professional Service	1,889.00	5/21/2013
TARRANT COUNTY BAR FOUNDATION	County Projects	50.00	5/21/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	5/21/2013
TARRANT COUNTY CLERK	County Projects	148,645.00	5/21/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	150.00	5/21/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	5/21/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	320.00	5/21/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,533.38	5/21/2013
TATANISHA BENJAMIN	Clothing	225.00	5/21/2013
TEKSYSTEMS INC	Non-Track Equipment	39,997.86	5/21/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	5/21/2013
TERESEA ADCOCK	Professional Service	180.68	5/21/2013
TERRY BARLOW	Counsel Fees-Courts	200.00	5/21/2013
TESCAN USA INC	Lab Equip Mainten	9,903.00	5/21/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/21/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/21/2013
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	35.00	5/21/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	5/21/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	5/21/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	5/21/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	445.41	5/21/2013
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	5/21/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	5/21/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	125.00	5/21/2013
TEXAS POLICE CHIEFS ASSOCIATION	Supplies	2,085.00	5/21/2013
TEXAS TOLLWAYS	Travel	16.11	5/21/2013
TEXAS TOLLWAYS	Travel	19.48	5/21/2013
THE BARGAIN SOURCE	Kitchen Maintenance	1,258.60	5/21/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/21/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	5/21/2013
THE BURRELL GROUP	County Projects	818.00	5/21/2013
THE BURRELL GROUP	County Projects	839.00	5/21/2013
THE BURRELL GROUP	Professional Service	1,959.00	5/21/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	500.00	5/21/2013
THE GLEN MILLS SCHOOL	Residential Servc	20,356.50	5/21/2013
THE GREEN CHEMICAL STORE INC	Custodian Supplies	252.00	5/21/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	38.00	5/21/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	5/21/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,100.00	5/21/2013
THE HILL COMPANY	Equipment Rentals	1,500.00	5/21/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	50.00	5/21/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	25.00	5/21/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	3,302.50	5/21/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	750.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	5.75	5/21/2013
THE MULHOLLAND CO	Supplies	9.00	5/21/2013
THE MULHOLLAND CO	Supplies	10.00	5/21/2013
THE MULHOLLAND CO	Supplies	10.00	5/21/2013
THE MULHOLLAND CO	Supplies	31.00	5/21/2013
THE MULHOLLAND CO	Supplies	48.00	5/21/2013
THE MULHOLLAND CO	Supplies	182.00	5/21/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	370.15	5/21/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,943.16	5/21/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/21/2013
THE TREE HOUSE INC	Supplies	39.08	5/21/2013
THE TREE HOUSE INC	Supplies	107.60	5/21/2013
THE TREE HOUSE INC	Supplies	116.90	5/21/2013
THE TREE HOUSE INC	Supplies	125.68	5/21/2013
THE TREE HOUSE INC	Computer Supplies	229.88	5/21/2013
THE TREE HOUSE INC	Supplies	251.36	5/21/2013
THE TREE HOUSE INC	Supplies	269.00	5/21/2013
THE TREE HOUSE INC	Supplies	269.00	5/21/2013
THE TREE HOUSE INC	Supplies	275.40	5/21/2013
THE TREE HOUSE INC	Supplies	322.80	5/21/2013
THE TREE HOUSE INC	Supplies	368.88	5/21/2013
THE TREE HOUSE INC	Supplies	430.40	5/21/2013
THE TREE HOUSE INC	Supplies	608.00	5/21/2013
THE TREE HOUSE INC	Supplies	645.60	5/21/2013
THE TREE HOUSE INC	Supplies	937.60	5/21/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	5/21/2013
THERESA YOKO COPELAND	Counsel Fees - CPS	1,175.00	5/21/2013
THERESSA NEWLIN	Clothing	121.92	5/21/2013
THOMAS AND MARYLUZ WHITE	Clothing	289.41	5/21/2013
THOMSON REUTERS (TAX & ACCTG) INC	Law Books	892.50	5/21/2013
THOMSON REUTERS TAX & ACCOUNTING	Law Books	236.00	5/21/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	803.81	5/21/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,240.66	5/21/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	15,596.89	5/21/2013
Tiffany N Smith	Education	33.50	5/21/2013
TIM MOORE	Counsel Fees-Courts	200.00	5/21/2013
TIM MOORE	Counsel Fees-Courts	200.00	5/21/2013
TIM MOORE	Counsel Fees-Courts	400.00	5/21/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	425.26	5/21/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	253.20	5/21/2013
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	5/21/2013
TRANSYSTEMS REAL ESTATE CONSULTING	State Right of Way	2,900.00	5/21/2013
TRAVIS YOUNG	Counsel Fees-Courts	250.00	5/21/2013
TRAVIS YOUNG	Counsel Fees-Courts	400.00	5/21/2013
TREY LOFTIN	Counsel Fees-Courts	150.00	5/21/2013
TREY LOFTIN	Counsel Fees-Courts	500.00	5/21/2013
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	5/21/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/21/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/21/2013
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	5/21/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	2,341.12	5/21/2013
TXU ENERGY	Electricity	127.41	5/21/2013
TXU ENERGY	Utility Assistance	1,070.51	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
TYLER BACK	Restitution Payable	100.00	5/21/2013
U S POSTMASTER	Prepaid - Postage	125,000.00	5/21/2013
UBM ENTERPRISE INC	Custodian Services	1,064.92	5/21/2013
UBM ENTERPRISE INC	Custodian Services	1,444.40	5/21/2013
UBM ENTERPRISE INC	Custodian Services	1,792.84	5/21/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	5/21/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	5/21/2013
UBM ENTERPRISE INC	Custodian Services	2,135.20	5/21/2013
UBM ENTERPRISE INC	Contract Labor	2,144.41	5/21/2013
UBM ENTERPRISE INC	Custodian Services	2,182.30	5/21/2013
UBM ENTERPRISE INC	Contract Labor	2,234.45	5/21/2013
UBM ENTERPRISE INC	Contract Labor	2,241.12	5/21/2013
UBM ENTERPRISE INC	Custodian Services	3,030.10	5/21/2013
UBM ENTERPRISE INC	Custodian Services	3,092.90	5/21/2013
UBM ENTERPRISE INC	Contract Labor	4,068.70	5/21/2013
UBM ENTERPRISE INC	Contract Labor	4,402.20	5/21/2013
UBM ENTERPRISE INC	Contract Labor	4,695.68	5/21/2013
UBM ENTERPRISE INC	Custodian Services	6,200.80	5/21/2013
UBM ENTERPRISE INC	Custodian Services	7,400.52	5/21/2013
UBM ENTERPRISE INC	Custodian Services	9,762.89	5/21/2013
UBM ENTERPRISE INC	Custodian Services	18,584.88	5/21/2013
UBM ENTERPRISE INC	Custodian Services	19,246.07	5/21/2013
UBM ENTERPRISE INC	Custodian Services	23,138.42	5/21/2013
UBM ENTERPRISE INC	Custodian Services	25,072.80	5/21/2013
ULINE INC	Lab Supplies	93.26	5/21/2013
ULINE INC	Bedding and Clothing	250.97	5/21/2013
UNION GOSPEL MISSION	Rental Assistance	266.00	5/21/2013
UNIPAK CORP	Sheriff Inventory	1,843.20	5/21/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	15,968.72	5/21/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	204,154.84	5/21/2013
UNITED INTERPRETATION AND	Interpreter Fees	240.00	5/21/2013
UNITED REFRIGERATION	A/C Maint Contract	419.26	5/21/2013
UNITED RENTALS (NORTH AMERICA) INC	Capital Outlay Low V	4,580.95	5/21/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	535.92	5/21/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	5/21/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.76	5/21/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.19	5/21/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	43.82	5/21/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	272.63	5/21/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	580.18	5/21/2013
UNIVERSITY BUILDING SPECIALITIES	Supplies	600.00	5/21/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	90.10	5/21/2013
UPS/UNITED PARCEL SERVICE	Postage	195.51	5/21/2013
UPS/UNITED PARCEL SERVICE	Postage	258.22	5/21/2013
US DIAGNOSTICS INC	Lab Supplies	1,055.00	5/21/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	5/21/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	44.00	5/21/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	79.90	5/21/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	381.50	5/21/2013
VALERIE ALLEN	Reporter's Records	795.80	5/21/2013
VALERIE ALLEN	Reporter's Records	1,088.00	5/21/2013
VANESSA M JORDAN	Counsel Fees-Courts	750.00	5/21/2013
VAUGHN BAILEY	Cnsl Fees-Juv Det&Tr	100.00	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERNON LIBRARY SUPPLIES INC	Supplies	121.29	5/21/2013
VICKI E WILEY	Counsel Fees - CPS	2,100.00	5/21/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/21/2013
VOLUNTEERS OF AMERICA TEXAS	Supplies	330.00	5/21/2013
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,376.00	5/21/2013
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	3,629.70	5/21/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	427.24	5/21/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	542.43	5/21/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(87,005.00)	5/21/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,868,180.00	5/21/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	5/21/2013
WARREN ST JOHN	Counsel Fees-Courts	1,135.00	5/21/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	52.80	5/21/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	5/21/2013
WE DELIVER LEGAL SERVICES LLC	Court Costs	60.00	5/21/2013
WEBER SCIENTIFIC	Lab Supplies	320.16	5/21/2013
WENDY HACKLER	Counsel Fees-Courts	350.00	5/21/2013
WEST GROUP	On-Line Service	9,174.00	5/21/2013
WESTDALE ASSET MANAGEMENT	Utility Assistance	44.64	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	318.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	5/21/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	5/21/2013
WESTIN PASADENA	Education	1,145.15	5/21/2013
WILLBANKS METALS INC	Building Maintenance	2,017.60	5/21/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	362.50	5/21/2013
WILLIAM S HARRIS	Counsel Fees-Courts	600.00	5/21/2013
WILLOW BEND CENTER	Clothing	125.00	5/21/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	5/21/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	5/21/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	5/21/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Counseling Services	200.00	5/21/2013
WOODWARD YOUTH CORPORATION	Residential Servc	8,295.00	5/21/2013
WORLD WIDE INTERPRETERS INC	Professional Service	48.72	5/21/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	85.20	5/21/2013
WORLD WIDE INTERPRETERS INC	Professional Service	150.90	5/21/2013
XPEDX - DFW DIVISION	Sheriff Inventory	482.24	5/21/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	5/21/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,634.00	5/21/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,282.04	5/21/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	16,625.00	5/21/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	72.08	5/21/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - May 21, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Medical Supplies	4.00	5/21/2013
ACH Child And Family Services	Professional Service	2,138.00	5/21/2013
Alice Whitten	5006 Chapter 13 Levy	(215.00)	5/21/2013
Big Country Supply	Non-Track Equipment	7,705.95	5/21/2013
C L E A T	Union Dues	45.00	5/21/2013
Carolina Imaging Computer	Supplies	113.12	5/21/2013
Coast Professional Inc	5002 Student Loan Levy	(11.22)	5/21/2013
CTJ Maintenance Inc	Contract Labor	2,207.98	5/21/2013
Defender Supply LLC	Vehicle Maintenance	293.00	5/21/2013
Delta Dental	Dental Claims	15,440.40	5/21/2013
Delta Dental	Dental Claims	3,643.80	5/21/2013
Embassy Suites	Travel	399.03	5/21/2013
GC Services Lp	5002 Student Loan Levy	(1.16)	5/21/2013
General Revenue Corporation	5002 Student Loan Levy	8.82	5/21/2013
IRS Fica EE	FICA-Employee	7,154.54	5/21/2013
IRS Fica ER	FICA-Employer	7,154.54	5/21/2013
IRS Fit	FIT Withholding	36,711.09	5/21/2013
IRS Med EE	Medicare-Employee	1,686.76	5/21/2013
IRS Med ER	Medicare-Employer	1,686.76	5/21/2013
James Robert Hudson	Counsel Fees-Courts	400.00	5/21/2013
JPMorgan Chase Bank NA	Advertis/Leg Notice	150.00	5/21/2013
JPMorgan Chase Bank NA	Transportation	758.60	5/21/2013
JPMorgan Chase Bank NA	Fuel	512.58	5/21/2013
JPMorgan Chase Bank NA	Education	750.00	5/21/2013
JPMorgan Chase Bank NA	Education	417.50	5/21/2013
JPMorgan Chase Bank NA	Education	375.00	5/21/2013
JPMorgan Chase Bank NA	Travel	158.70	5/21/2013
JPMorgan Chase Bank NA	Travel	101.20	5/21/2013
JPMorgan Chase Bank NA	Travel	4,308.56	5/21/2013
JPMorgan Chase Bank NA	Supplies	44.73	5/21/2013
JPMorgan Chase Bank NA	Parts and Supplies	694.14	5/21/2013
JPMorgan Chase Bank NA	Field Equip&Supplies	8.95	5/21/2013
JPMorgan Chase Bank NA	Building Maintenance	10.56	5/21/2013
Leigh Davis	Cnsl Fees-Crim Appls	3,270.00	5/21/2013
Leigh Davis	Crim Appeal-OthrCost	124.37	5/21/2013
Lincoln Financial Group	Deferred Comp	80.00	5/21/2013
Missouri Family Support Payment	Child Support	270.69	5/21/2013
Nationwide Retirement Solutions	Deferred Comp	(52,070.00)	5/21/2013
NCO Financial Systems Inc	5002 Student Loan Levy	(3.33)	5/21/2013
NSA-National Sheriffs Association	Education	275.00	5/21/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(1.76)	5/21/2013
PA SCDU	Child Support	357.63	5/21/2013
PayFlex	Dependent Care Claims	3,686.03	5/21/2013
PayFlex	Section 125 Claims	57,651.25	5/21/2013
Police & Firefighters Ins Assoc	Union Dues	(134.44)	5/21/2013
Shell Fleet Management	Fuel	230.32	5/21/2013
Shell Fleet Management	Fuel	307.57	5/21/2013
Shell Fleet Management	Education	177.79	5/21/2013
Shell Fleet Management	Education	40.38	5/21/2013
Shell Fleet Management	Travel	86.86	5/21/2013
Shell Fleet Management	Education	194.55	5/21/2013
Shell Fleet Management	Education	371.95	5/21/2013
Social Security Admin Levy	SSA 5007 Garnishment	(25.00)	5/21/2013

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	183,082.96	5/21/2013
Tarrant County Deputy Sheriff	Union Dues	14.00	5/21/2013
Tarrant County Hospital District	Rent	300.00	5/21/2013
Tennessee Child Support Receipting	Child Support	138.46	5/21/2013
Texas Child Support Disbursement	Child Support	(110.01)	5/21/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(185.55)	5/21/2013
Time Warner Cable Media Sales	Utilities	84.63	5/21/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	805.38	5/21/2013
Tuan Minh Dao	Interpreter Fees	1,012.50	5/21/2013
UnitedHealthcare	Medical Claims	775,822.54	5/21/2013
UnitedHealthcare	Medical Claims	24,342.88	5/21/2013
US Department of Education	5002 Student Loan Levy	0.59	5/21/2013
Ward North America Inc	Worker's Compensation -05/13-05/17/2013	48,370.38	5/21/2013
Washington State Support Registry	Child Support	(16.40)	5/21/2013
Weight Watchers North America Inc	Weight Watchers	676.00	5/21/2013
YMCA	YMCA	89.54	5/21/2013
YMCA of Metropolitan Fort Worth	Subrecipient Service	801.01	5/21/2013