

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 19, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	825.00	11/19/2013
3401 HOTELIERS LP	Travel	125.35	11/19/2013
A & S STEEL GROUP LTD	Building Maintenance	728.00	11/19/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	250.55	11/19/2013
A WORLD FOR CHILDREN	Foster Home Care	83.88	11/19/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	11/19/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	11/19/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	11/19/2013
AARON SCHRIMPF	Restitution Payable	67.97	11/19/2013
ABACUS DIAGNOSTICS INC	Lab Supplies	696.00	11/19/2013
ABBOTT NUTRITION	Medical Supplies	249.18	11/19/2013
ABE FACTOR	Counsel Fees-Courts	950.00	11/19/2013
ABE FACTOR	Cnsl Fees-Crim Appls	2,000.00	11/19/2013
ABLE COMMUNICATIONS INC	Professional Service	152.21	11/19/2013
ABLE COMMUNICATIONS INC	Professional Service	284.34	11/19/2013
ABLE COMMUNICATIONS INC	Professional Service	946.07	11/19/2013
ABLE COMMUNICATIONS INC	Professional Service	13,870.22	11/19/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,360.00	11/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	11/19/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	581.32	11/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	622.50	11/19/2013
ACCURATE FORMS & SUPPLIES	Supplies	747.00	11/19/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	6,327.38	11/19/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	122.70	11/19/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	388.81	11/19/2013
ACE MART RESTAURANT SUPPLY COMPANY	Personal Hygiene	392.40	11/19/2013
ADA EVANS	Clothing	225.00	11/19/2013
ADORAMA INC	Non-Track Equipment	488.00	11/19/2013
ADORAMA INC	Capital Outlay-Low V	799.95	11/19/2013
ADVANTAGE SIGN SUPPLY CO INC	Capital Outlay-Furni	15,590.60	11/19/2013
AG-POWER INC	Parts and Supplies	82.69	11/19/2013
AG-POWER INC	Parts and Supplies	203.71	11/19/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,910.70	11/19/2013
AIR ENGINEERING AND TESTING	Professional Service	750.00	11/19/2013
AIRGAS USA LLC	Parts and Supplies	12.55	11/19/2013
AIRGAS USA LLC	Building Maintenance	2,209.76	11/19/2013
ALAMO TITLE	County Projects	57,673.00	11/19/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	11/19/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	11/19/2013
ALL AMERICAN POLY CORPORATION	Custodian Supplies	903.00	11/19/2013
ALL AMERICAN POLY CORPORATION	Parts and Supplies	1,135.50	11/19/2013
ALLCHEM MANUFACTURING INC	Parts and Supplies	445.03	11/19/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/19/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	1,025.00	11/19/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	11/19/2013
ALLIED FENCE CO	Building Maintenance	309.00	11/19/2013
ALLIED WASTE SERVICES	Disposal Service	84.36	11/19/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	11/19/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	11/19/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	11/19/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	11/19/2013
ALLMARK IMPRESSIONS LTD	TC Historical Comm	19.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALLMARK IMPRESSIONS LTD	TC Historical Comm	182.90	11/19/2013
ALLMARK IMPRESSIONS LTD	Promotional Expenses	189.00	11/19/2013
ALLTECH ASSOCIATES	Lab Supplies	493.11	11/19/2013
ALONTI CAFE & CATERING	Meeting Expenses	172.22	11/19/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	11/19/2013
AMER TECHNOLOGY INC	Contract Labor	992.96	11/19/2013
AMERCARE PRODUCTS INC	Sheriff Inventory	756.00	11/19/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,000.20	11/19/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	11/19/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	11/19/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	11/19/2013
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	11/19/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	1,475.00	11/19/2013
AMERICAN RED CROSS FT WORTH	Education	290.00	11/19/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,799.63	11/19/2013
AMY SHORTES	Restitution Payable	6.25	11/19/2013
ANDREA REED CSR	Professional Service	558.24	11/19/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	11/19/2013
ANTHONY GREEN	Counsel Fees-Juv	335.00	11/19/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	275.00	11/19/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	435.00	11/19/2013
APPLIED OPERATIONS SECURITY	Security Contract	771.20	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/19/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	11/19/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	52.00	11/19/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	84.72	11/19/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	11/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	852.53	11/19/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	25,208.00	11/19/2013
ARLINGTON LIFE SHELTER	Subrecipient Service	3,214.34	11/19/2013
ARLINGTON WATER UTILITIES	Utility Assistance	77.29	11/19/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	694.95	11/19/2013
ARROWHEAD SCIENTIFIC INC	Lab Supplies	382.20	11/19/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	415.00	11/19/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	8,540.00	11/19/2013
ASHLEE WELLS	Professional Service	372.16	11/19/2013
ASHLEY TAYLOR PRODUCTS LLC	Sheriff Inventory	215.64	11/19/2013
ASSOCIATION OF CERTIFIED FRAUD	Education	950.00	11/19/2013
AT&T MOBILITY	Wireless Data Access	59.20	11/19/2013
AT&T MOBILITY	Wireless Data Access	291.92	11/19/2013
AT&T MOBILITY	Wireless Data Access	303.92	11/19/2013
AT&T MOBILITY	Wireless Data Access	359.90	11/19/2013
AT&T MOBILITY	Wireless Data Access	359.90	11/19/2013
AT&T MOBILITY	Wireless Data Access	431.88	11/19/2013
AT&T MOBILITY	Wireless Data Access	431.88	11/19/2013
AT&T MOBILITY	Wireless Data Access	503.86	11/19/2013
AT&T MOBILITY	Wireless Data Access	503.86	11/19/2013
AT&T MOBILITY	Wireless Data Access	503.86	11/19/2013
AT&T MOBILITY	Wireless Data Access	647.82	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	807.78	11/19/2013
AT&T MOBILITY	Wireless Data Access	5,257.72	11/19/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	68.49	11/19/2013
ATMOS ENERGY CORP	Gas	16.10	11/19/2013
ATMOS ENERGY CORP	Gas	20.48	11/19/2013
ATMOS ENERGY CORP	Gas	56.01	11/19/2013
ATMOS ENERGY CORP	Gas	212.03	11/19/2013
ATMOS ENERGY CORP	Gas	212.71	11/19/2013
ATMOS ENERGY CORP	Utility Assistance	230.49	11/19/2013
ATMOS ENERGY CORP	Gas	318.89	11/19/2013
ATMOS ENERGY CORP	Gas	371.30	11/19/2013
ATMOS ENERGY CORP	Utility Assistance	478.65	11/19/2013
ATMOS ENERGY CORP	Gas	6,126.51	11/19/2013
ATMOS ENERGY CORP	Gas	6,705.60	11/19/2013
ATTICUS J GILL	Counsel Fees-Courts	1,025.00	11/19/2013
AURORA STORAGE PRODUCTS INC	LV Grant Equip(Mod)	4,094.72	11/19/2013
AUTONATION	Central Garage Inv	288.34	11/19/2013
AUTONATION	Parts and Supplies	349.21	11/19/2013
AV FALLS LLC	Rental Assistance	595.00	11/19/2013
AZLEWAY BOY'S RANCH INC	Clothing	125.00	11/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	150.00	11/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	275.00	11/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	700.00	11/19/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	11/19/2013
BAKER BARTLETT LTD	Supplies	600.00	11/19/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,400.00	11/19/2013
BALL & HASE PC	Counsel Fees-Courts	350.00	11/19/2013
BALL & HASE PC	Counsel Fees-Courts	525.00	11/19/2013
BALL & HASE PC	Counsel Fees-Courts	3,275.00	11/19/2013
BANCSOURCE INC	Computer Maintenance	15,557.23	11/19/2013
BARNES & NOBLE BOOKSELLERS INC	Education	95.95	11/19/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	95.98	11/19/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	11/19/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/19/2013
BARNEY HOLLAND OIL COMPANY	Fuel	91.61	11/19/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,047.15	11/19/2013
BARRY ALFORD	Counsel Fees-Courts	250.00	11/19/2013
BARRY ALFORD	Counsel Fees-Courts	400.00	11/19/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	3,000.00	11/19/2013
BARRY G JOHNSON	Counsel Fees-Courts	112.50	11/19/2013
BARRY G JOHNSON	Counsel Fees-Courts	150.00	11/19/2013
BARRY G JOHNSON	Counsel Fees-Courts	225.00	11/19/2013
BASECOM INC	Building Maintenance	393.62	11/19/2013
BASECOM INC	Building Maintenance	1,092.50	11/19/2013
BATTERIES PLUS	Equipment Maint	287.40	11/19/2013
BATTERIES PLUS	Building Maintenance	1,424.50	11/19/2013
BEARDEN CHILDREN'S TRUST	Rent	27.18	11/19/2013
BEARDEN CHILDREN'S TRUST	Rent	33.21	11/19/2013
BEARDEN CHILDREN'S TRUST	Rent	332.14	11/19/2013
BEARDEN CHILDREN'S TRUST	Rent	615.96	11/19/2013
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	11/19/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	450.00	11/19/2013
BELINDA CARMIKLE	Restitution Payable	25.00	11/19/2013
BEN LEONARD PLLC	Litigation Expense	193.36	11/19/2013
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	11/19/2013
BEN LEONARD PLLC	Counsel Fees-Courts	5,425.00	11/19/2013
BEST BUY GOV LLC	Supplies	49.83	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/19/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/19/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	11/19/2013
BILL LEONARD	Counsel Fees-Courts	300.00	11/19/2013
BILL LEONARD	Counsel Fees-Courts	300.00	11/19/2013
BILL LEONARD	Counsel Fees-Courts	300.00	11/19/2013
BILL LEONARD	Counsel Fees-Courts	600.00	11/19/2013
BILL THORNBURG	Court Visitor	174.59	11/19/2013
BIMBO BAKERIES USA INC	Food	132.72	11/19/2013
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	596.85	11/19/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	11/19/2013
BLAKE BURNS	Counsel Fees-Courts	930.00	11/19/2013
BONNIE C WELLS	Investigative	109.50	11/19/2013
BONNIE C WELLS	Investigative	207.25	11/19/2013
BONNIE C WELLS	Investigative	398.50	11/19/2013
BONNIE C WELLS	Investigative	925.00	11/19/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	411.20	11/19/2013
BOYD MOONEY	Counsel Fees-Juv	300.00	11/19/2013
BRADFORD SHAW	Counsel Fees-Courts	200.00	11/19/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	11/19/2013
BRADFORD SHAW	Counsel Fees - CPS	730.00	11/19/2013
BRADFORD SHAW	Counsel Fees-Courts	900.00	11/19/2013
BRANDERA INC	Educational Material	750.00	11/19/2013
BRENDA G HANSEN	Counsel Fees-Juv	200.00	11/19/2013
BRENDA G HANSEN	Counsel Fees-Courts	475.00	11/19/2013
BRENDA HEIN	Reporter's Records	2,026.70	11/19/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	11/19/2013
BRIAN E POPE PHD	Psych Exam/Testimony	2,100.00	11/19/2013
BRIAN J SMITH	Counsel Fees - CPS	280.00	11/19/2013
BRIAN J SMITH	Counsel Fees - CPS	450.00	11/19/2013
BRIAN J WILLETT	Cnsl Fees-Cap Murder	100.00	11/19/2013
BRIAN J WILLETT	Counsel Fees-Juv	200.00	11/19/2013
BRIAN J WILLETT	Counsel Fees-Courts	450.00	11/19/2013
BRIAN J WILLETT	Counsel Fees-Courts	2,175.00	11/19/2013
BRIAN WHITE	Restitution Payable	25.00	11/19/2013
BROWNELLS INC	Range Supplies	31.02	11/19/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	11/19/2013
BRUCE ASHWORTH	Counsel Fees-Courts	325.00	11/19/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	11/19/2013
BUILDERS EQUIP & SUPPLY	Rock and Gravel	87.00	11/19/2013
BUSINESS INTERIORS	Non-Track Equipment	220.00	11/19/2013
BUSINESS INTERIORS	Non-Track Equipment	1,121.54	11/19/2013
CALMONT WARREN LP	Rental Assistance	435.00	11/19/2013
CANAS & FLORES	Counsel Fees-Courts	700.00	11/19/2013
CANAS & FLORES	Counsel Fees-Courts	900.00	11/19/2013
CANAS & FLORES	Counsel Fees-Courts	1,000.00	11/19/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	11/19/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,200.00	11/19/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,600.00	11/19/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,713.93	11/19/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	11/19/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	11/19/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	11/19/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	12,848.00	11/19/2013
Carnelius L Carey	Transportation	13.88	11/19/2013
CAROLE KERR	Counsel Fees-Courts	100.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE KERR	Counsel Fees-Courts	400.00	11/19/2013
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	11/19/2013
CAROLIN A PEEK	Professional Service	2,419.04	11/19/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	11/19/2013
CAROLINA IMAGING COMPUTER	Supplies	653.88	11/19/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	966.00	11/19/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	1,909.62	11/19/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	6,002.80	11/19/2013
CARQUEST AUTO PARTS	Parts and Supplies	21.46	11/19/2013
CARQUEST AUTO PARTS	Parts and Supplies	62.57	11/19/2013
CARY M SCHROEDER	Counsel Fees-Probate	1,069.00	11/19/2013
CASEY COLE	Counsel Fees-Courts	200.00	11/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	11/19/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,060.00	11/19/2013
CDW GOVERNMENT INC	Computer Supplies	692.78	11/19/2013
CDW GOVERNMENT INC	Supplies	750.59	11/19/2013
CDW GOVERNMENT INC	Computer Supplies	906.57	11/19/2013
CELINDA WRIGHT	Clothing	125.00	11/19/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	900.00	11/19/2013
CEN-TEX UNIFORM SALES INC	Clothing	204.94	11/19/2013
CEN-TEX UNIFORM SALES INC	Clothing	318.24	11/19/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,869.88	11/19/2013
CEN-TEX UNIFORM SALES INC	Clothing	6,127.20	11/19/2013
CENTRAL RESTAURANT PRODUCTS	Kitchen Supplies	526.15	11/19/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	11/19/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	11/19/2013
CHARLES ROACH	Counsel Fees-Courts	850.00	11/19/2013
CHARLES ROACH	Counsel Fees-Courts	900.00	11/19/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/19/2013
CHARTER COMMUNICATIONS	Subscriptions	57.52	11/19/2013
CHECKPOINT SERVICES INC	Computer Supplies	2,788.45	11/19/2013
CHEMSEARCH	Building Maintenance	321.16	11/19/2013
CHERISA CONNER	Restitution Payable	39.98	11/19/2013
CHERYL SPRAGGINS	Clothing	48.26	11/19/2013
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	584.00	11/19/2013
CHRISTIANE NOONEY	Medical Services	292.00	11/19/2013
Christina P Coucke-Garza	Education	384.85	11/19/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	200.00	11/19/2013
Christopher B Murphy	Supplies	267.50	11/19/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	11/19/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,310.00	11/19/2013
CIRRO ENERGY	Utility Assistance	277.59	11/19/2013
CITY OF MANSFIELD	County Projects	610,047.88	11/19/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	11/19/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	11/19/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	237.50	11/19/2013
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	10.50	11/19/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	11/19/2013
CLIFFORD GINN	Investigative	1,503.00	11/19/2013
CLINTON BRYAN	Constable 2 Fees	75.00	11/19/2013
CNA SURETY	Bonds	93.00	11/19/2013
CODY L COFER	Litigation Expense	40.18	11/19/2013
CODY L COFER	Counsel Fees - CPS	100.00	11/19/2013
CODY L COFER	Counsel Fees-Courts	325.00	11/19/2013
CODY L COFER	Counsel Fees-Courts	750.00	11/19/2013
CODY L COFER	Counsel Fees-Courts	825.00	11/19/2013
CODY L COFER	Counsel Fees-Courts	1,025.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS WINDOW CLEANING	Building Maintenance	3,175.00	11/19/2013
COLONIAL HARDWARE CORPORATION	Parts and Supplies	8.25	11/19/2013
COMMERCIAL RECORDER	Estray Livestock	26.50	11/19/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	11/19/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	347.75	11/19/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	58.74	11/19/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	742.14	11/19/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	29.37	11/19/2013
Constance L Patton	Education	210.18	11/19/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	11/19/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	3,007.81	11/19/2013
CORNERSTONE SUMMERSTONE LP	Utility Assistance	69.95	11/19/2013
CORNERSTONE SUMMERSTONE LP	Rental Assistance	825.00	11/19/2013
CORPORATE GREEN INC	Building Maintenance	129.00	11/19/2013
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	8,331.75	11/19/2013
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	31,576.65	11/19/2013
CRAFCO TEXAS INC	Parts and Supplies	224.60	11/19/2013
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	211.58	11/19/2013
CRISSY SMITH	Clothing	200.00	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	742.14	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	820.80	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	820.80	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	2,052.00	11/19/2013
CTJ MAINTENANCE INC	Contract Labor	2,207.98	11/19/2013
CTJ MAINTENANCE INC	Custodian Services	2,298.24	11/19/2013
CUEVAS DISTRIBUTION INC	Medical Supplies	126.00	11/19/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	618.00	11/19/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	48.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	60.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	11/19/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	333.00	11/19/2013
CVR COMPUTER SUPPLIES INC	Supplies	367.60	11/19/2013
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	432.00	11/19/2013
CYNTHIA A FITCH	Counsel Fees - CPS	2,050.00	11/19/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,034.75	11/19/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,620.50	11/19/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,963.50	11/19/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,712.00	11/19/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,893.00	11/19/2013
DALLAS COOLER SERVICE INC	A/C Maint Contract	983.95	11/19/2013
DALLAS COUNTY DISTRICT CLERK	Court Costs	8.00	11/19/2013
DALLAS COUNTY SHERIFF'S DEPT	Court Costs	140.00	11/19/2013
DALLAS COUNTY SHERIFF'S DEPT	Court Costs	420.00	11/19/2013
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
DANIEL E COLLINS	Counsel Fees-Courts	118.75	11/19/2013
DANIEL E COLLINS	Counsel Fees-Courts	125.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	150.00	11/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	11/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	11/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	885.00	11/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,400.00	11/19/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	2,550.00	11/19/2013
DANIEL YOUNG	Counsel Fees-Courts	122.50	11/19/2013
DANIEL YOUNG	Counsel Fees-Courts	125.00	11/19/2013
DANIEL YOUNG	Counsel Fees-Courts	225.00	11/19/2013
DANIEL YOUNG	Counsel Fees-Courts	4,370.00	11/19/2013
DANNELL WALKER	Clothing	100.00	11/19/2013
DANNY D PITZER	Counsel Fees-Courts	125.00	11/19/2013
DANNY D PITZER	Counsel Fees-Courts	1,110.00	11/19/2013
DANNY D PITZER	Counsel Fees-Courts	1,495.00	11/19/2013
DARCY NILES DENO	Counsel Fees-Juv	100.00	11/19/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
DARR LIFT	Equipment Maint	165.00	11/19/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	38.64	11/19/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	11/19/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,625.00	11/19/2013
DAVID PALMER	Counsel Fees-Courts	825.00	11/19/2013
DAVID RICHARDS	Counsel Fees-Courts	137.50	11/19/2013
DAVID RICHARDS	Counsel Fees-Courts	150.00	11/19/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	11/19/2013
DAVID RICHARDS	Counsel Fees-Courts	1,200.00	11/19/2013
DAVID RICHARDS	Counsel Fees-Courts	1,650.00	11/19/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	11/19/2013
Debbie M Spoons	Transportation	122.51	11/19/2013
Debra S Singleton	Education	62.00	11/19/2013
DEFENDER SUPPLY LLC	Parts and Supplies	1,734.60	11/19/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,047.04	11/19/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,098.56	11/19/2013
DENNIS KIRKLAND	Restitution Payable	6.25	11/19/2013
DEREK BROWN	Counsel Fees-Courts	350.00	11/19/2013
DIRECT ENERGY LP	Utility Assistance	74.68	11/19/2013
DIXON-SHANE LLC	Medical Supplies	5,391.75	11/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	11/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	11/19/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	11/19/2013
DON M DAWES	Counsel Fees - CPS	100.00	11/19/2013
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	122.80	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	347.88	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	416.09	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	746.64	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,600.00	11/19/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	9,105.52	11/19/2013
DRAKE COMMUNICATIONS INC	Supplies	145.00	11/19/2013
DSCI INC and	Rehab/Preserve Act	12,250.00	11/19/2013
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	470.00	11/19/2013
DURHAM SCHOOL SERVICES LP	Transportation	15,713.94	11/19/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	300.00	11/19/2013
Dustin J Gerold	Education	54.10	11/19/2013
E S & C M INC	Professional Service	6,729.80	11/19/2013
EAN HOLDINGS LLC	Education	54.20	11/19/2013
EAN HOLDINGS LLC	Transportation	135.94	11/19/2013
EAN HOLDINGS LLC	Vehicle Lease	3,500.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	150.00	11/19/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	11/19/2013
EASTERN LABORATORY SERVICES	Lab Supplies	511.00	11/19/2013
EBSCO INDUSTRIES INC	Law Books	2,600.53	11/19/2013
ECONET.COM INC	Software Maintenance	78,469.00	11/19/2013
EDWARD G JONES	Counsel Fees-Courts	250.00	11/19/2013
EDWARD G JONES	Counsel Fees-Courts	725.00	11/19/2013
EDWARD G JONES	Counsel Fees-Courts	1,250.00	11/19/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	125.00	11/19/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	250.00	11/19/2013
ELISSA CONTI	Clothing	100.00	11/19/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	11/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	11/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	11/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	11/19/2013
ELOY SEPULVEDA	Counsel Fees-Courts	900.00	11/19/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	11/19/2013
EMPIRE PAPER COMPANY	Supplies	14.83	11/19/2013
EMPIRE PAPER COMPANY	Custodian Supplies	77.05	11/19/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	92.50	11/19/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	247.32	11/19/2013
EMPIRE PAPER COMPANY	Custodian Supplies	3,240.00	11/19/2013
ENCON SYSTEMS INC	Supplies	38.24	11/19/2013
ENCON SYSTEMS INC	Supplies	56.25	11/19/2013
ENCON SYSTEMS INC	Supplies	56.25	11/19/2013
ENCON SYSTEMS INC	Supplies	71.39	11/19/2013
ENCON SYSTEMS INC	Supplies	71.88	11/19/2013
ENCON SYSTEMS INC	Supplies	97.71	11/19/2013
ENCON SYSTEMS INC	Supplies	120.95	11/19/2013
ENCON SYSTEMS INC	Supplies	183.59	11/19/2013
ENCON SYSTEMS INC	Supplies	205.14	11/19/2013
ENCON SYSTEMS INC	Supplies	288.51	11/19/2013
ENCON SYSTEMS INC	Supplies	328.12	11/19/2013
ENCON SYSTEMS INC	Supplies	441.51	11/19/2013
ENCON SYSTEMS INC	Computer Supplies	559.36	11/19/2013
ENCON SYSTEMS INC	Supplies	730.74	11/19/2013
ENCON SYSTEMS INC	Supplies	900.24	11/19/2013
ENCON SYSTEMS INC	Computer Supplies	1,248.00	11/19/2013
ENCON SYSTEMS INC	Computer Supplies	1,901.91	11/19/2013
ENCON SYSTEMS INC	Computer Supplies	2,058.77	11/19/2013
ENHANCED LASER PRODUCTS	Supplies	34.92	11/19/2013
ENTRUST ENERGY INC	Utility Assistance	110.05	11/19/2013
ENVIROMATIC SERVICES	Kitchen Maintenance	234.00	11/19/2013
ENVIROMATIC SERVICES	Building Maintenance	323.21	11/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	849.48	11/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,185.89	11/19/2013
ENVIROMATIC SERVICES	A/C Maint Contract	2,184.44	11/19/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	722.69	11/19/2013
EOG RESOURCES INC	Restitution Payable	100.00	11/19/2013
EVCO PARTNERS LP	Building Maintenance	8.22	11/19/2013
EVCO PARTNERS LP	Central Garage Inv	9.42	11/19/2013
EVCO PARTNERS LP	Supplies	21.72	11/19/2013
EVCO PARTNERS LP	Custodian Supplies	25.52	11/19/2013
EVCO PARTNERS LP	Custodian Supplies	28.14	11/19/2013
EVCO PARTNERS LP	Supplies	35.54	11/19/2013
EVCO PARTNERS LP	Supplies	54.30	11/19/2013
EVCO PARTNERS LP	Supplies	59.28	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	75.90	11/19/2013
EVCO PARTNERS LP	Building Maintenance	88.62	11/19/2013
EVCO PARTNERS LP	Building Maintenance	116.00	11/19/2013
EVCO PARTNERS LP	Building Maintenance	118.57	11/19/2013
EVCO PARTNERS LP	Sheriff Inventory	129.84	11/19/2013
EVCO PARTNERS LP	Field Equip&Supplies	135.23	11/19/2013
EVCO PARTNERS LP	Laundry Services	150.74	11/19/2013
EVCO PARTNERS LP	Building Maintenance	171.36	11/19/2013
EVCO PARTNERS LP	Parts and Supplies	184.97	11/19/2013
EVCO PARTNERS LP	Building Maintenance	205.28	11/19/2013
EVCO PARTNERS LP	Field Equip&Supplies	218.73	11/19/2013
EVCO PARTNERS LP	Building Maintenance	254.05	11/19/2013
EVCO PARTNERS LP	Medical Supplies	353.64	11/19/2013
EVCO PARTNERS LP	Building Maintenance	475.41	11/19/2013
EVCO PARTNERS LP	Central Garage Inv	536.64	11/19/2013
EVCO PARTNERS LP	A/C Maint Contract	679.33	11/19/2013
EVCO PARTNERS LP	Building Maintenance	927.36	11/19/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	128.08	11/19/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	764.12	11/19/2013
FAMILY DOLLAR # 6556	Food/Hygiene Assist	15.00	11/19/2013
FAMILY DOLLAR # 6556	Other Payable	93.42	11/19/2013
FAMILY DOLLAR # 6556	Other Payable	156.62	11/19/2013
FAMILY DOLLAR #3926	Other Payable	15.00	11/19/2013
FAMILY DOLLAR #3926	Other Payable	15.00	11/19/2013
FAMILY DOLLAR #3926	Food/Hygiene Assist	54.00	11/19/2013
FAMILY DOLLAR #6468	Food/Hygiene Assist	15.00	11/19/2013
FARMERS MARKET	Food	522.16	11/19/2013
Farzin A Abshari	Parking	29.00	11/19/2013
FASTSIGNS N ARLINGTON	Vehicle Maintenance	410.00	11/19/2013
FEDEX	Postage	45.18	11/19/2013
FEDEX	Postage	519.98	11/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	11/19/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
FELIPE O CALZADA	Counsel Fees - CPS	300.00	11/19/2013
FELIPE O CALZADA	Counsel Fees-Juv	320.00	11/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	550.00	11/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	650.00	11/19/2013
FELIPE O CALZADA	Counsel Fees-Courts	700.00	11/19/2013
FISHER SCIENTIFIC	Lab Supplies	13.50	11/19/2013
FISHER SCIENTIFIC	Lab Supplies	40.50	11/19/2013
FISHER SCIENTIFIC	Lab Supplies	273.97	11/19/2013
FISHER SCIENTIFIC	Lab Supplies	430.81	11/19/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	502.39	11/19/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	139.50	11/19/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	60.50	11/19/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	67.38	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	135.03	11/19/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	136.66	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	370.94	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	765.18	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	782.45	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	841.42	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	845.51	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	1,408.68	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	2,546.97	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	2,734.79	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	3,885.21	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	5,203.19	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	9,038.34	11/19/2013
FORT WORTH WATER DEPARTMENT	Water	43,508.59	11/19/2013
FRANCES B JANEZIC	Professional Service	372.16	11/19/2013
FRANCES B JANEZIC	Reporter's Records	532.00	11/19/2013
FRANCES B JANEZIC	Professional Service	744.32	11/19/2013
FRANCES B JANEZIC	Professional Service	744.32	11/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/19/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	3,200.00	11/19/2013
FRANK ADLER	Counsel Fees - CPS	1,915.00	11/19/2013
FRANK DONOVAN	Restitution Payable	250.00	11/19/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	2,947.50	11/19/2013
FRONTIER UTILITIES LLC	Utility Assistance	311.88	11/19/2013
FUGRO CONSULTANTS INC	Professional Service	4,641.05	11/19/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	11/19/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	11/19/2013
FULVIA QUAGLIA	Hlth Dept Immu Fees	25.00	11/19/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	11/19/2013
G ANDREW PLATT	Counsel Fees-Courts	650.00	11/19/2013
G L SEAMAN & COMPANY	Equipment Maint	150.00	11/19/2013
Gayla J Neal	Education	59.54	11/19/2013
GEORGE B MACKEY	Counsel Fees-Courts	100.00	11/19/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	11/19/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	11/19/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	11/19/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	390.00	11/19/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,200.00	11/19/2013
GRAINGER	Building Maintenance	56.52	11/19/2013
GRANGER GROUP INC	Bonds	50.00	11/19/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	289.00	11/19/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	441.00	11/19/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	48.91	11/19/2013
GREGORY SPENCER FUNERAL	County Burials	700.00	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(64.13)	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(52.60)	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	47.90	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	60.95	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	60.95	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	121.90	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	195.14	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	243.80	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	267.30	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	272.92	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	365.70	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	609.50	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,035.47	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,145.82	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,909.81	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,937.84	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,372.02	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,505.53	11/19/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,961.72	11/19/2013
H D SMITH WHOLESALE CO	Medical Supplies	1,356.91	11/19/2013
HALFF ASSOCIATES INC	Building Maintenance	11,700.00	11/19/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	212.50	11/19/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	11/19/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	11/19/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	7,700.00	11/19/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,137.04	11/19/2013
HAROLD V JOHNSON	Counsel Fees-Courts	225.00	11/19/2013
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	11/19/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	11/19/2013
HARRY HARRIS, III	Counsel Fees-Courts	600.00	11/19/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	11/19/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	11/19/2013
HAWK SECURITY SERVICES	Burglar Systems	55.00	11/19/2013
HAWK SECURITY SERVICES	Burglar Systems	75.00	11/19/2013
HEIDELBERG USA INC	Equipment Maint	2,198.00	11/19/2013
HELPING OPEN PEOPLES EYES, INC.	Supplies	157.00	11/19/2013
HENRY SCHEIN	Medical Supplies	76.00	11/19/2013
HENRY SCHEIN	Medical Supplies	98.75	11/19/2013
HENRY SCHEIN	Medical Supplies	240.00	11/19/2013
HENRY SCHEIN	Medical Supplies	329.66	11/19/2013
HENRY SCHEIN	Medical Supplies	4,014.00	11/19/2013
HERBERT D EVERITT	Counsel Fees-Courts	125.00	11/19/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,200.00	11/19/2013
HIRED HANDS INC	Interpreter Fees	140.00	11/19/2013
HOLLINGER METAL EDGE INC	Supplies	370.50	11/19/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	11/19/2013
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
HOLT CAT	Parts and Supplies	281.56	11/19/2013
HOME SECURITY CENTRAL	Equipment Maint	1,450.00	11/19/2013
Hope M Cruz	Education	320.19	11/19/2013
HUMANWARE	Computer Supplies	341.00	11/19/2013
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/19/2013
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/19/2013
ICS	Bedding and Clothing	2,218.32	11/19/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	235.00	11/19/2013
IESI C&D LANDFILL	Support Serv Supply	66.50	11/19/2013
IESI C&D LANDFILL	Disposal Service	645.57	11/19/2013
ILCA-INTERNATIONAL LACTATION	Dues	191.00	11/19/2013
IMADA INCORPORATED	Lab Equip Mainten	138.00	11/19/2013
IMPERIAL CONSTRUCTION LTD	Non-Track Const/Bldg	79,079.90	11/19/2013
INDUS MIS INC	Equipment Maint	5,040.00	11/19/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	702.10	11/19/2013
INGRAM LIBRARY SERVICES INC	Law Books	59.66	11/19/2013
INLAND TRUCK PARTS CO	Parts and Supplies	185.20	11/19/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	11/19/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,111.27	11/19/2013
IPSWITCH INC	Software Maintenance	13,200.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	332.65	11/19/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	11/19/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	11/19/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	200.00	11/19/2013
J A SEXAUER	Building Maintenance	368.07	11/19/2013
J A SEXAUER	Building Maintenance	456.19	11/19/2013
J A SEXAUER	Building Maintenance	1,481.06	11/19/2013
J STEVEN BUSH	Counsel Fees-Courts	80.00	11/19/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	11/19/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	11/19/2013
J STEVEN BUSH	Counsel Fees-Courts	930.00	11/19/2013
JACK G DUFFY JR	Counsel Fees-Courts	450.00	11/19/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	11/19/2013
JACOB JUMP	Restitution Payable	139.00	11/19/2013
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	11/19/2013
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	11/19/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	150.00	11/19/2013
JAMES MASEK	Counsel Fees-Juv	200.00	11/19/2013
JAMES MASEK	Counsel Fees - CPS	250.00	11/19/2013
JANPAK DFW	Sheriff Inventory	120.00	11/19/2013
JANPAK DFW	Custodian Supplies	467.90	11/19/2013
JANPAK DFW	Custodian Supplies	467.90	11/19/2013
JANPAK DFW	Sheriff Inventory	505.80	11/19/2013
JANPAK DFW	Custodian Supplies	7,018.50	11/19/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,725.00	11/19/2013
JDB TOWING LLC	Wrecker Service	130.00	11/19/2013
JEANIE LEE REED	Restitution Payable	25.00	11/19/2013
JEANIE MORRIS	Reporter's Records	1,768.00	11/19/2013
Jeannette E Johnson	Education	106.00	11/19/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	11/19/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	11/19/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,100.00	11/19/2013
JENNIFER HUNN	Clothing	200.00	11/19/2013
JEROME POTTER	Court Visitor	170.63	11/19/2013
Jerry Rangel	Parking	5.00	11/19/2013
Jerry W Rucker	Education	100.00	11/19/2013
JESSE GAINES	Clothing	100.00	11/19/2013
JESUS NEVAREZ	Counsel Fees - CPS	1,095.00	11/19/2013
JIM C MINTER	Counsel Fees-Courts	150.00	11/19/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	11/19/2013
JIM CULBERTSON	Counsel Fees-Juv	300.00	11/19/2013
JIM LANE	Counsel Fees-Courts	200.00	11/19/2013
JIM LANE	Counsel Fees-Courts	500.00	11/19/2013
JIM LANE	Counsel Fees-Courts	530.00	11/19/2013
JIM'S FUNERAL HOME	County Burials	1,030.00	11/19/2013
JMP INTERESTS LTD	Law Books	91.00	11/19/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	11/19/2013
JOETTA L KEENE	Counsel Fees-Courts	350.00	11/19/2013
JOHN BENOIST	Counsel Fees-Probate	1,033.39	11/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	11/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	11/19/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,650.00	11/19/2013
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	11/19/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	11/19/2013
JOHN GROOM	Restitution Payable	60.00	11/19/2013
JOHN W STICKELS	Counsel Fees-Courts	350.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN W STICKELS	Counsel Fees-Courts	500.00	11/19/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	215.00	11/19/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	1,125.00	11/19/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,200.00	11/19/2013
JOSE BARRERA	Restitution Payable	6.25	11/19/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	140.00	11/19/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	11/19/2013
Joyce Y Ho	Education	877.52	11/19/2013
JPMORGAN CHASE BANK NA	Fuel	44.28	11/19/2013
JPMORGAN CHASE BANK NA	Small Tools	53.96	11/19/2013
JPMORGAN CHASE BANK NA	Education	85.00	11/19/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	110.18	11/19/2013
JPMORGAN CHASE BANK NA	Volunteer Program	286.58	11/19/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	299.74	11/19/2013
JPMORGAN CHASE BANK NA	Empl Donation-Comm	307.96	11/19/2013
JPMORGAN CHASE BANK NA	Fuel	360.48	11/19/2013
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	11/19/2013
JPMORGAN CHASE BANK NA	Building Maintenance	588.97	11/19/2013
JPMORGAN CHASE BANK NA	Travel	4,469.31	11/19/2013
Judith R Choate	Mileage Allowance	18.08	11/19/2013
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/19/2013
JULIE HOLT	Clothing	100.00	11/19/2013
JULIE JACOBSON	Counsel Fees - CPS	350.00	11/19/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	115.08	11/19/2013
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees - CPS	100.00	11/19/2013
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees-Juv	200.00	11/19/2013
KAPPA MAP GROUP LLC	Supplies	17.99	11/19/2013
KAPPA MAP GROUP LLC	Supplies	145.72	11/19/2013
KARA CARRERAS	Counsel Fees-Courts	150.00	11/19/2013
KARMEN JOHNSON	Counsel Fees-Juv	200.00	11/19/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	11/19/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	11/19/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	11/19/2013
KATHARINE D STONE	Counsel Fees-Courts	600.00	11/19/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/19/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	525.00	11/19/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	575.00	11/19/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/19/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	11/19/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	11/19/2013
KATHRYN CRAVEN	Counsel Fees - CPS	895.00	11/19/2013
KATHY A LOWTHORP	Counsel Fees-Courts	150.00	11/19/2013
KATHY EHMANN-CLARDY	Counsel Fees-Courts	325.00	11/19/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/19/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	11/19/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	11/19/2013
KELLIE PRINGLE	Clothing	100.00	11/19/2013
KELLY HART & HALLMAN LLP	Litigation Expense	168.79	11/19/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/19/2013
KELLY R GOODNESS PHD	Professional Service	1,499.00	11/19/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	11/19/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/19/2013
KENNETH CUTRER	Counsel Fees-Courts	650.00	11/19/2013
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	11/19/2013
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	11/19/2013
KENNETH R GORDON PC	Counsel Fees-Courts	1,000.00	11/19/2013
KENNETH W MULLEN	Counsel Fees-Courts	3,250.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
KERRY OWENS	Counsel Fees - CPS	150.00	11/19/2013
KERRY OWENS	Counsel Fees - CPS	200.00	11/19/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/19/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/19/2013
KILPATRICK INSURANCE AGNCY	Bonds	142.00	11/19/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	11/19/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	11/19/2013
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	11.43	11/19/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	11/19/2013
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,225.00	11/19/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,856.25	11/19/2013
KIMBERLY A CHERRY	Reporter's Records	648.00	11/19/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	11/19/2013
KIRBY REED	Restitution Payable	250.00	11/19/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	11/19/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	11/19/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,100.00	11/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	(1.70)	11/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.97	11/19/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	11/19/2013
KPMG LLP	Financial Contracts	2,000.00	11/19/2013
KPMG LLP	Financial Contracts	2,000.00	11/19/2013
KPMG LLP	Financial Contracts	55,000.00	11/19/2013
Kristi I Hendricks	Education	284.00	11/19/2013
KRISTIN MCDOWELL	Professional Service	186.08	11/19/2013
KROGER #695	Expanded Nutri Pgrm	75.17	11/19/2013
KSM EXCHANGE LLC	Parts and Supplies	50.37	11/19/2013
KSM EXCHANGE LLC	Parts and Supplies	195.52	11/19/2013
LANE STAFFING INC	Contract Labor	1,640.82	11/19/2013
LANE STAFFING INC	Contract Labor	2,524.86	11/19/2013
LANE STAFFING INC	Contract Labor	3,008.18	11/19/2013
LANGUAGE LINE SERVICES INC	Professional Service	11.84	11/19/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.76	11/19/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	159.94	11/19/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	11/19/2013
LATEPH A ADENIJI	Counsel Fees-Courts	125.00	11/19/2013
LATEPH A ADENIJI	Counsel Fees-Courts	137.50	11/19/2013
LATEPH A ADENIJI	Counsel Fees-Courts	1,335.00	11/19/2013
LATTA TECHNICAL SERVICES INC	Professional Service	2,156.00	11/19/2013
LAUREN SIMON	Court Visitor	179.98	11/19/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	11/19/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	180.00	11/19/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	11/19/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	137.50	11/19/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	11/19/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	11/19/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	11/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	11/19/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	525.00	11/19/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	300.00	11/19/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	800.00	11/19/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	725.00	11/19/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	11/19/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	11/19/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	350.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	11/19/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	250.00	11/19/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/19/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	11/19/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	11/19/2013
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	1,500.00	11/19/2013
LENA POPE HOME INC	Professional Service	5,376.00	11/19/2013
LENA POPE HOME INC	Professional Service	6,203.64	11/19/2013
LENA POPE HOME INC	Professional Service	43,258.99	11/19/2013
LEON REED JR	Counsel Fees-Courts	100.00	11/19/2013
LESA PAMPLIN	Counsel Fees-Courts	600.00	11/19/2013
LESA PAMPLIN	Counsel Fees-Courts	1,500.00	11/19/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	11/19/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	11/19/2013
LESTER K REED	Counsel Fees - CPS	1,150.00	11/19/2013
LEX JOHNSTON	Counsel Fees-Courts	100.00	11/19/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	11/19/2013
LEX JOHNSTON	Counsel Fees-Courts	1,850.00	11/19/2013
LINDA L BALEY	Professional Service	1,595.00	11/19/2013
Lionell Rogers Jr.	Transportation	43.36	11/19/2013
LISA ANN MULLEN	Counsel Fees-Courts	1,415.00	11/19/2013
Lisa McKamie-Muttiah	Travel	10.00	11/19/2013
LISA MORTON	Reporter's Records	1,220.00	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	13.50	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	51.00	11/19/2013
LOCK TIGHT SECURITY INC	Equipment Maint	71.50	11/19/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	116.15	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	206.65	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	212.65	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	217.00	11/19/2013
LOCK TIGHT SECURITY INC	Building Maintenance	673.45	11/19/2013
LOGMEIN INC	Software Maintenance	11,302.77	11/19/2013
Lori L Burks	Travel	146.00	11/19/2013
LOUIS AND COMPANY	Building Maintenance	65.12	11/19/2013
LOWE'S	Supplies	40.76	11/19/2013
LOWE'S	Parts and Supplies	110.16	11/19/2013
LOWE'S	Building Maintenance	110.16	11/19/2013
LOWE'S	Building Maintenance	705.00	11/19/2013
LUANNE RUPP SPURRIER	Reporter's Records	184.00	11/19/2013
LYNDA S TARWATER	Counsel Fees-Courts	400.00	11/19/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	750.00	11/19/2013
LYNN TAYLOR	Clothing	100.00	11/19/2013
M & A PROPERTIES	Rental Assistance	584.00	11/19/2013
M TRENT LOFTIN	Counsel Fees-Courts	600.00	11/19/2013
M TRENT LOFTIN	Counsel Fees-Courts	900.00	11/19/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	7,250.00	11/19/2013
MANSFIELD ISD	Restitution Payable	76.88	11/19/2013
MANUELA FERMAN	Liaison Expense	210.00	11/19/2013
Marc Flake	Education	3,100.00	11/19/2013
MARK GOODWIN	Travel	870.19	11/19/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	11/19/2013
MARK ROSTEET	Counsel Fees-Courts	625.00	11/19/2013
MARK ROSTEET	Counsel Fees-Courts	1,100.00	11/19/2013
Marquetta E Westmoreland	Travel	30.00	11/19/2013
Marquetta E Westmoreland	Mileage Allowance	142.38	11/19/2013
MARTEK SUPPLY SOURCE	Supplies	39.90	11/19/2013
Martin B Klahm	Travel	60.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	125.00	11/19/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	11/19/2013
MARY M BURDETTE	Litigation Expense	1,856.25	11/19/2013
MARY R THOMSEN	Litigation Expense	63.80	11/19/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	11/19/2013
MARY R THOMSEN	Counsel Fees - CPS	2,416.00	11/19/2013
MARY SEAN O'REILLY	Professional Service	500.00	11/19/2013
MaryLouise Garcia	Professional Service	100.00	11/19/2013
MATTHEW JUSKO	Restitution Payable	6.25	11/19/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	11/19/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	11/19/2013
MAX JOHN STRIKER	Counsel Fees-Courts	250.00	11/19/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,391.30	11/19/2013
Melinda G Clark	Supplies	16.99	11/19/2013
MELISSA L HAMRICK	Counsel Fees-Courts	450.00	11/19/2013
MHMR OF TARRANT COUNTY	Professional Service	371.45	11/19/2013
MHMR OF TARRANT COUNTY	Supplies	1,243.55	11/19/2013
MHMR OF TARRANT COUNTY	Intensiv Residential	3,705.00	11/19/2013
MHMR OF TARRANT COUNTY	Intensiv Residential	6,270.00	11/19/2013
MHMR OF TARRANT COUNTY	Professional Service	11,360.00	11/19/2013
MHN SERVICES	Employee Assist Prog	829.92	11/19/2013
MHN SERVICES	Employee Assist Prog	971.28	11/19/2013
MHN SERVICES	Employee Assist Prog	11,884.50	11/19/2013
MHN SERVICES	Mental Health Claims	20,387.47	11/19/2013
MHN SERVICES	Mental Health Claims	25,818.80	11/19/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/19/2013
MICHAEL BERGER	Counsel Fees-Juv	500.00	11/19/2013
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	11/19/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	11/19/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	11/19/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	11/19/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,400.00	11/19/2013
MICHELLE S DAVIS	Clothing	108.47	11/19/2013
MIMOSA LANE LLC	Water	7.92	11/19/2013
MIMOSA LANE LLC	Water	12.93	11/19/2013
MINICK LAW PC	Counsel Fees-Courts	693.75	11/19/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	11/19/2013
MOORE MEDICAL LLC	Supplies	16.23	11/19/2013
MOORE MEDICAL LLC	Custodian Supplies	242.00	11/19/2013
MOORE MEDICAL LLC	Medical Supplies	348.51	11/19/2013
MOORE MEDICAL LLC	Sheriff Inventory	2,420.00	11/19/2013
MORTECH MFG	Lab Supplies	557.20	11/19/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	96.69	11/19/2013
Nancy J Griggs	Education	62.00	11/19/2013
NATASHA COLEMAN	Clothing	325.00	11/19/2013
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	11/19/2013
NATIONAL INSTITUTE OF STANDARDS AND	Lab Supplies	703.00	11/19/2013
NAVARRO COURT REPORTING	Professional Service	558.24	11/19/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,000.00	11/19/2013
NELSON-JAMESON INC	Lab Supplies	612.79	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	87.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.90	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	107.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	219.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	219.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	236.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	300.30	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	305.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	372.30	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	394.20	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	419.28	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	474.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	474.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Computer Maintenance	620.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	657.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	687.50	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	730.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	735.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,000.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,095.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,168.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,314.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,357.80	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,752.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,752.00	11/19/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,875.00	11/19/2013
NEW HORIZONS RANCH & CENTER	Clothing	216.93	11/19/2013
NGUYEN LAM	Rental Assistance	650.00	11/19/2013
NICHOLS FORD LTD	Parts and Supplies	682.17	11/19/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	55,089.99	11/19/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	11/19/2013
NOREX INC	Tuition C/room Train	10,115.00	11/19/2013
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	11/19/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	11/19/2013
NORTON METAL	Building Maintenance	580.68	11/19/2013
NOTARY ASSOCIATION OF TEXAS INC	Bonds	71.00	11/19/2013
NOVACOPY INC	Equipment Maint	480.00	11/19/2013
NOVACOPY INC	Equipment Maint	606.00	11/19/2013
NOVARAD CORP	Professional Service	666.66	11/19/2013
NOVARAD CORP	Professional Service	1,333.34	11/19/2013
OFFICE STORE DEPOT INC	Equipment Maint	129.90	11/19/2013
OFFICE STORE DEPOT INC	Equipment Maint	129.90	11/19/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/19/2013
OFFICE STORE DEPOT INC	Equipment Maint	999.70	11/19/2013
OKEY AKPOM	Counsel Fees-Courts	275.00	11/19/2013
OKEY AKPOM	Counsel Fees-Courts	1,050.00	11/19/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	136.85	11/19/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	136.85	11/19/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	400.20	11/19/2013
O'REILLY AUTO PARTS	Central Garage Inv	47.54	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	85.88	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	97.20	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	143.76	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	153.66	11/19/2013
O'REILLY AUTO PARTS	Field Equip&Supplies	157.25	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	175.16	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	181.50	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	226.04	11/19/2013
O'REILLY AUTO PARTS	Parts and Supplies	293.26	11/19/2013
OVERHEAD DOOR	Building Maintenance	50.00	11/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	11/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	11/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	875.00	11/19/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,175.00	11/19/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,900.00	11/19/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,264.56	11/19/2013
PARKER ELECTRIC	Kitchen Maintenance	117.75	11/19/2013
PARKER ELECTRIC	Building Maintenance	245.90	11/19/2013
PARKS AT TREEPOINT-WDOP SUB II LP	Utility Assistance	65.14	11/19/2013
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	833.00	11/19/2013
PARNELL E RYAN	Psych Exam/Testimony	2,600.00	11/19/2013
Patricia E Ward	Travel	100.00	11/19/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	11/19/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	11/19/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	11/19/2013
PATRICK CURRAN	Counsel Fees-Courts	300.00	11/19/2013
PATRICK CURRAN	Counsel Fees-Courts	1,100.00	11/19/2013
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	11/19/2013
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	11/19/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,047.50	11/19/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/19/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	11/19/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	218.75	11/19/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	300.00	11/19/2013
PAUL CONNER	Counsel Fees-Courts	1,120.00	11/19/2013
PAUL V PREVITE	Counsel Fees-Courts	137.50	11/19/2013
PAUL V PREVITE	Counsel Fees-Courts	600.00	11/19/2013
PAUL V PREVITE	Counsel Fees-Courts	750.00	11/19/2013
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	11/19/2013
PAUL W LEWALLEN	Counsel Fees-Courts	650.00	11/19/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,400.00	11/19/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	1,205.00	11/19/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	6,205.00	11/19/2013
PAYFLEX SYSTEMS USA INC	Administration	19,864.40	11/19/2013
PEAK-RYZEX INC	Computer Maintenance	10,685.41	11/19/2013
PEDRO CISNEROS	Counsel Fees-Juv	100.00	11/19/2013
PETIT SERVICES	Equipment Maint	1,745.00	11/19/2013
PHILIP J MITCHELL	Counsel Fees-Probate	250.00	11/19/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	11/19/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,350.00	11/19/2013
PITNEY BOWES INC	Equipment Maint	35.50	11/19/2013
PITNEY BOWES INC	Non-Track Equipment	308.00	11/19/2013
PITNEY BOWES INC	Equipment Maint	12,513.60	11/19/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	681.39	11/19/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	9.28	11/19/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	80.96	11/19/2013
PLYWOOD CO OF FORT WORTH	Parts and Supplies	245.00	11/19/2013
POINTHR INC	Background Check	481.85	11/19/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	269.76	11/19/2013
PRAETORIAN OPERATING INC	Custodian Supplies	91.74	11/19/2013
PRESENTA PLAQUE	Graphics Inventory	1,171.78	11/19/2013
PRESSTEK INC	Equipment Maint	1,205.13	11/19/2013
PRICE CAROL OAKS LP	Utility Assistance	42.26	11/19/2013
PRICE CAROL OAKS LP	Rental Assistance	399.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	11/19/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	11/19/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	11/19/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,139.72	11/19/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	360.00	11/19/2013
PTS OF AMERICA LLC	Professional Service	7,960.68	11/19/2013
QIAGEN INC	Lab Equip Mainten	3,283.04	11/19/2013
QIAGEN INC	Lab Supplies	3,604.97	11/19/2013
QIAGEN INC	Lab Equip Mainten	3,663.00	11/19/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	39.40	11/19/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	59.00	11/19/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	67.01	11/19/2013
QUEST DIAGNOSTICS INC	Professional Service	754.17	11/19/2013
QUEST DIAGNOSTICS INC	Professional Service	2,877.63	11/19/2013
QUILL CORPORATION	Supplies	40.00	11/19/2013
QUILL CORPORATION	Supplies	43.76	11/19/2013
QUILL CORPORATION	Supplies	121.56	11/19/2013
QUILL CORPORATION	Supplies	137.87	11/19/2013
QUILL CORPORATION	Meeting Expenses	169.99	11/19/2013
QUILL CORPORATION	Sheriff Inventory	646.80	11/19/2013
R D HOWARD LLC	Retainage	(220.00)	11/19/2013
R D HOWARD LLC	Building Maintenance	13,477.65	11/19/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	11/19/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	11/19/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	11/19/2013
Ramoral K Lockhart	Transportation	20.02	11/19/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	11/19/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/19/2013
RAUL NEVAREZ	Counsel Fees-Courts	700.00	11/19/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
RAY HALL JR	Counsel Fees-Courts	350.00	11/19/2013
RAY HALL JR	Counsel Fees-Juv	400.00	11/19/2013
RAY HALL JR	Counsel Fees-Courts	950.00	11/19/2013
RAY HALL JR	Counsel Fees - CPS	3,850.00	11/19/2013
RAY HALL JR	Counsel Fees-Courts	4,610.00	11/19/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	2,500.00	11/19/2013
RD CORNELL LLC	Parts and Supplies	124.00	11/19/2013
RDO EQUIPMENT CO	Parts and Supplies	44.07	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	13.18	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	311.88	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	453.56	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	462.00	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	815.00	11/19/2013
RECEPT PHARMACY LP	Medical Supplies	3,000.00	11/19/2013
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	11/19/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	149.89	11/19/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	261.18	11/19/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.00	11/19/2013
RENAISSANCE AUSTIN HOTEL	Education	276.00	11/19/2013
RENATO ARDIGO	Hlth Dept Immu Fees	25.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	11/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	11/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	11/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	11/19/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	11/19/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	11,605.40	11/19/2013
REXEL	Building Maintenance	(10.74)	11/19/2013
REXEL	Supplies	10.67	11/19/2013
REXEL	Building Maintenance	1,234.03	11/19/2013
REXEL	Building Maintenance	2,286.31	11/19/2013
REXEL	Building Maintenance	2,873.36	11/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	11/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	11/19/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,150.00	11/19/2013
RICHARD ALLEY	Counsel Fees-Courts	100.00	11/19/2013
RICHARD ALLEY	Counsel Fees-Courts	151.67	11/19/2013
RICHARD ALLEY	Counsel Fees-Courts	700.00	11/19/2013
RICHARD ALLEY	Counsel Fees-Courts	758.33	11/19/2013
RICHARD C KLINE	Counsel Fees-Courts	218.75	11/19/2013
RICHARD C KLINE	Counsel Fees-Courts	375.00	11/19/2013
RICHARD GLADSTONE	Counsel Fees-Juv	400.00	11/19/2013
RICHARD SCOTT WALKER	Crim Appeal-OthrCost	57.00	11/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	11/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	615.00	11/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	975.00	11/19/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,000.00	11/19/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	3,775.00	11/19/2013
ROBERT B WALL	Investigative	1,120.99	11/19/2013
Robert D Johnson	Education	2,083.45	11/19/2013
ROBERT JOHNSON	Restitution Payable	6.25	11/19/2013
ROBERTA WALKER	Counsel Fees-Juv	100.00	11/19/2013
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	11/19/2013
ROBINSON & SMART PC	Counsel Fees - CPS	125.00	11/19/2013
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	11/19/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,200.00	11/19/2013
ROD BAILEY	Clothing	225.00	11/19/2013
RONALD COUCH	Counsel Fees-Courts	250.00	11/19/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	11/19/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	11/19/2013
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	11/19/2013
ROXANNE ROBINSON	Counsel Fees-Courts	900.00	11/19/2013
RT LAWRENCE CORPORATION	Software Maintenance	13,951.00	11/19/2013
RYAN W HARDY	Counsel Fees-Courts	450.00	11/19/2013
S A T TRUCKING INC	Rock and Gravel	3,509.92	11/19/2013
S2S WOODRIDGE ASSOCIATES LP	Rental Assistance	495.00	11/19/2013
SAFARILAND LLC	Supplies	446.89	11/19/2013
SAF-T-PAK INC	Medical Supplies	747.92	11/19/2013
SAGE GROUP CONSULTING INC	Professional Service	10,540.00	11/19/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	940.00	11/19/2013
SAMANTHA K HILL	Litigation Expense	5.00	11/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	11/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	370.00	11/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	650.00	11/19/2013
SAMANTHA K HILL	Counsel Fees-Courts	700.00	11/19/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	11/19/2013
SAMUEL R TERRY	Counsel Fees-Courts	350.00	11/19/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	11/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	11/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	11/19/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,300.00	11/19/2013
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,198.60	11/19/2013
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	414.12	11/19/2013
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	1,006.20	11/19/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	11/19/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	575.00	11/19/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,325.00	11/19/2013
SEDALCO INC	Professional Service	279,744.60	11/19/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	243.16	11/19/2013
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	203.18	11/19/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/19/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/19/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,250.00	11/19/2013
SHANNON GIBSON	Court Visitor	563.33	11/19/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,300.00	11/19/2013
SHARANETTA JACKSON	Clothing	250.00	11/19/2013
SHARON R RODRIGUEZ	Professional Service	1,116.48	11/19/2013
SHAWN PASCHALL	Counsel Fees-Courts	170.00	11/19/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,770.00	11/19/2013
SHEE ROMERO	Clothing	194.67	11/19/2013
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	11/19/2013
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	11/19/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	262.80	11/19/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	262.80	11/19/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	543.60	11/19/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	150.00	11/19/2013
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	254.75	11/19/2013
SIX FLAGS OVER TEXAS	Service Awards	98.30	11/19/2013
SIX FLAGS OVER TEXAS	Empl Donation-Comm	7,852.50	11/19/2013
SIX FLAGS OVER TEXAS	Service Awards	18,082.50	11/19/2013
SIX FLAGS OVER TEXAS	Empl Donation-Comm	28,439.00	11/19/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	11/19/2013
SMITH TEMPORARIES INC	Contract Labor	1,703.56	11/19/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	(698.68)	11/19/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	11/19/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	5,140.72	11/19/2013
SOUTHERN DOCK PRODUCTS	Capital Outlay-Furni	8,329.00	11/19/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	6.50	11/19/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	11/19/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	230.20	11/19/2013
SPINDLEMEDIA INC	Software Maintenance	94,739.00	11/19/2013
ST JAMES II ASSOCIATES LLC	Travel	421.36	11/19/2013
STAPLES ADVANTAGE	Supplies	(64.87)	11/19/2013
STAPLES ADVANTAGE	Supplies	(19.43)	11/19/2013
STAPLES ADVANTAGE	Supplies	1.27	11/19/2013
STAPLES ADVANTAGE	Supplies	2.79	11/19/2013
STAPLES ADVANTAGE	Supplies	3.65	11/19/2013
STAPLES ADVANTAGE	Supplies	4.76	11/19/2013
STAPLES ADVANTAGE	Lab Supplies	8.76	11/19/2013
STAPLES ADVANTAGE	Supplies	9.54	11/19/2013
STAPLES ADVANTAGE	Supplies	9.60	11/19/2013
STAPLES ADVANTAGE	Supplies	9.89	11/19/2013
STAPLES ADVANTAGE	Supplies	11.01	11/19/2013
STAPLES ADVANTAGE	Supplies	11.16	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	15.10	11/19/2013
STAPLES ADVANTAGE	Supplies	16.41	11/19/2013
STAPLES ADVANTAGE	Supplies	18.18	11/19/2013
STAPLES ADVANTAGE	Supplies	19.09	11/19/2013
STAPLES ADVANTAGE	Supplies	19.94	11/19/2013
STAPLES ADVANTAGE	Supplies	22.31	11/19/2013
STAPLES ADVANTAGE	Supplies	23.79	11/19/2013
STAPLES ADVANTAGE	Supplies	27.08	11/19/2013
STAPLES ADVANTAGE	Supplies	27.36	11/19/2013
STAPLES ADVANTAGE	Supplies	27.80	11/19/2013
STAPLES ADVANTAGE	Supplies	31.23	11/19/2013
STAPLES ADVANTAGE	Supplies	31.30	11/19/2013
STAPLES ADVANTAGE	Supplies	32.86	11/19/2013
STAPLES ADVANTAGE	Supplies	34.70	11/19/2013
STAPLES ADVANTAGE	Supplies	36.09	11/19/2013
STAPLES ADVANTAGE	Supplies	36.33	11/19/2013
STAPLES ADVANTAGE	Supplies	36.80	11/19/2013
STAPLES ADVANTAGE	Supplies	38.04	11/19/2013
STAPLES ADVANTAGE	Supplies	38.64	11/19/2013
STAPLES ADVANTAGE	Supplies	39.16	11/19/2013
STAPLES ADVANTAGE	Supplies	40.45	11/19/2013
STAPLES ADVANTAGE	Supplies	41.54	11/19/2013
STAPLES ADVANTAGE	Supplies	42.74	11/19/2013
STAPLES ADVANTAGE	Supplies	50.90	11/19/2013
STAPLES ADVANTAGE	Supplies	51.40	11/19/2013
STAPLES ADVANTAGE	Supplies	52.60	11/19/2013
STAPLES ADVANTAGE	Meeting Expenses	54.84	11/19/2013
STAPLES ADVANTAGE	Supplies	55.20	11/19/2013
STAPLES ADVANTAGE	Supplies	56.13	11/19/2013
STAPLES ADVANTAGE	Supplies	58.49	11/19/2013
STAPLES ADVANTAGE	Supplies	58.70	11/19/2013
STAPLES ADVANTAGE	Supplies	58.72	11/19/2013
STAPLES ADVANTAGE	Supplies	62.29	11/19/2013
STAPLES ADVANTAGE	Supplies	63.06	11/19/2013
STAPLES ADVANTAGE	Supplies	65.40	11/19/2013
STAPLES ADVANTAGE	Supplies	66.44	11/19/2013
STAPLES ADVANTAGE	Supplies	67.11	11/19/2013
STAPLES ADVANTAGE	Supplies	70.25	11/19/2013
STAPLES ADVANTAGE	Supplies	71.40	11/19/2013
STAPLES ADVANTAGE	Supplies	73.50	11/19/2013
STAPLES ADVANTAGE	Supplies	73.60	11/19/2013
STAPLES ADVANTAGE	Supplies	74.35	11/19/2013
STAPLES ADVANTAGE	Supplies	75.60	11/19/2013
STAPLES ADVANTAGE	Supplies	76.40	11/19/2013
STAPLES ADVANTAGE	Supplies	77.67	11/19/2013
STAPLES ADVANTAGE	Supplies	79.27	11/19/2013
STAPLES ADVANTAGE	Supplies	79.76	11/19/2013
STAPLES ADVANTAGE	Supplies	81.41	11/19/2013
STAPLES ADVANTAGE	Supplies	81.60	11/19/2013
STAPLES ADVANTAGE	Supplies	86.10	11/19/2013
STAPLES ADVANTAGE	Supplies	89.52	11/19/2013
STAPLES ADVANTAGE	Supplies	96.30	11/19/2013
STAPLES ADVANTAGE	Supplies	101.18	11/19/2013
STAPLES ADVANTAGE	Supplies	101.30	11/19/2013
STAPLES ADVANTAGE	Supplies	101.50	11/19/2013
STAPLES ADVANTAGE	Supplies	103.43	11/19/2013
STAPLES ADVANTAGE	Supplies	104.82	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	106.04	11/19/2013
STAPLES ADVANTAGE	Supplies	107.70	11/19/2013
STAPLES ADVANTAGE	Supplies	109.74	11/19/2013
STAPLES ADVANTAGE	Supplies	110.20	11/19/2013
STAPLES ADVANTAGE	Supplies	119.20	11/19/2013
STAPLES ADVANTAGE	Supplies	119.90	11/19/2013
STAPLES ADVANTAGE	Supplies	122.59	11/19/2013
STAPLES ADVANTAGE	Supplies	130.84	11/19/2013
STAPLES ADVANTAGE	Supplies	134.67	11/19/2013
STAPLES ADVANTAGE	Supplies	136.07	11/19/2013
STAPLES ADVANTAGE	Supplies	138.43	11/19/2013
STAPLES ADVANTAGE	Supplies	151.79	11/19/2013
STAPLES ADVANTAGE	Supplies	157.56	11/19/2013
STAPLES ADVANTAGE	Supplies	164.34	11/19/2013
STAPLES ADVANTAGE	Supplies	171.40	11/19/2013
STAPLES ADVANTAGE	Supplies	175.00	11/19/2013
STAPLES ADVANTAGE	Supplies	181.93	11/19/2013
STAPLES ADVANTAGE	Supplies	186.70	11/19/2013
STAPLES ADVANTAGE	Supplies	193.20	11/19/2013
STAPLES ADVANTAGE	Supplies	198.75	11/19/2013
STAPLES ADVANTAGE	Supplies	203.87	11/19/2013
STAPLES ADVANTAGE	Computer Supplies	204.92	11/19/2013
STAPLES ADVANTAGE	Supplies	208.43	11/19/2013
STAPLES ADVANTAGE	Supplies	208.43	11/19/2013
STAPLES ADVANTAGE	Supplies	212.06	11/19/2013
STAPLES ADVANTAGE	Supplies	221.49	11/19/2013
STAPLES ADVANTAGE	Supplies	223.00	11/19/2013
STAPLES ADVANTAGE	Supplies	224.28	11/19/2013
STAPLES ADVANTAGE	Lab Supplies	235.36	11/19/2013
STAPLES ADVANTAGE	Supplies	236.07	11/19/2013
STAPLES ADVANTAGE	Supplies	238.60	11/19/2013
STAPLES ADVANTAGE	Supplies	240.18	11/19/2013
STAPLES ADVANTAGE	Supplies	240.96	11/19/2013
STAPLES ADVANTAGE	Supplies	272.69	11/19/2013
STAPLES ADVANTAGE	Supplies	276.39	11/19/2013
STAPLES ADVANTAGE	Supplies	290.26	11/19/2013
STAPLES ADVANTAGE	Supplies	298.80	11/19/2013
STAPLES ADVANTAGE	Supplies	300.00	11/19/2013
STAPLES ADVANTAGE	Supplies	309.92	11/19/2013
STAPLES ADVANTAGE	Supplies	331.20	11/19/2013
STAPLES ADVANTAGE	Computer Supplies	339.96	11/19/2013
STAPLES ADVANTAGE	Supplies	355.30	11/19/2013
STAPLES ADVANTAGE	Non-Track Equipment	422.10	11/19/2013
STAPLES ADVANTAGE	Supplies	460.69	11/19/2013
STAPLES ADVANTAGE	Supplies	474.71	11/19/2013
STAPLES ADVANTAGE	Supplies	482.67	11/19/2013
STAPLES ADVANTAGE	Supplies	520.57	11/19/2013
STAPLES ADVANTAGE	Supplies	555.13	11/19/2013
STAPLES ADVANTAGE	Supplies	583.62	11/19/2013
STAPLES ADVANTAGE	Supplies	681.59	11/19/2013
STAPLES ADVANTAGE	Supplies	727.72	11/19/2013
STAPLES ADVANTAGE	Supplies	794.96	11/19/2013
STAPLES ADVANTAGE	Sheriff Inventory	1,062.34	11/19/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	19.10	11/19/2013
STEPHANIE BEATTY	Restitution Payable	100.00	11/19/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	225.00	11/19/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	450.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees-Courts	360.00	11/19/2013
STEVEN JUMES	Counsel Fees-Courts	400.00	11/19/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	131.00	11/19/2013
STREAM ENERGY	Utility Assistance	163.31	11/19/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	44.14	11/19/2013
SUPERVISED VISITATION NETWORK INC	Dues	175.00	11/19/2013
SUSAN WRIGHT	Restitution Payable	6.25	11/19/2013
SYCAMORE CENTER VILLAS LP	Rent Sub/Dep L'lords	350.00	11/19/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	596.26	11/19/2013
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	11/19/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	11/19/2013
TAGITM - TEXAS ASSOC GOVERNMENTAL	Dues	100.00	11/19/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	11/19/2013
TARGET BANK	Educational Material	23.36	11/19/2013
TARRA HOPWOOD	Liaison Expense	50.00	11/19/2013
TARRANT CO CHALLENGE INC	Professional Service	730.09	11/19/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	11/19/2013
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	11/19/2013
TARRANT COUNTY SHERIFF	Travel	795.12	11/19/2013
TEAGUE LUMBER COMPANY	Building Maintenance	123.12	11/19/2013
TEAGUE LUMBER COMPANY	Non-Track Equipment	620.51	11/19/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	826.56	11/19/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	1,370.82	11/19/2013
TERESEA ADCOCK	Professional Service	744.32	11/19/2013
TERRY BARLOW	Crim Appeal-OthrCost	44.69	11/19/2013
TERRY BARLOW	Counsel Fees-Courts	350.00	11/19/2013
TERRY BARLOW	Counsel Fees-Courts	400.00	11/19/2013
TERRY BARLOW	Cnsl Fees-Crim Appls	1,031.25	11/19/2013
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(16,475.84)	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(13,157.95)	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(10,166.57)	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	1,511.40	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	4,654.48	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	5,779.67	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	6,721.69	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	7,562.54	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	9,091.28	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	20,500.09	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	20,580.60	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	22,512.05	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	43,450.28	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	45,139.89	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	46,589.81	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	47,694.86	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	163,925.37	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	232,182.79	11/19/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	254,223.38	11/19/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	11/19/2013
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	450.00	11/19/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/19/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/19/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/19/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/19/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/19/2013
TEXAS TOLLWAYS	Travel	7.90	11/19/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE CARRIAGES	Rental Assistance	715.00	11/19/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	11/19/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	11/19/2013
THE GREEN CHEMICAL STORE INC	Custodian Supplies	685.70	11/19/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	11/19/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	11/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	11/19/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	11/19/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	11/19/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	975.00	11/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	11/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	350.00	11/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	11/19/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	11/19/2013
THE MULHOLLAND CO	Supplies	8.00	11/19/2013
THE MULHOLLAND CO	Supplies	9.00	11/19/2013
THE MULHOLLAND CO	Supplies	10.00	11/19/2013
THE MULHOLLAND CO	Supplies	12.00	11/19/2013
THE MULHOLLAND CO	Supplies	14.50	11/19/2013
THE MULHOLLAND CO	Supplies	15.50	11/19/2013
THE MULHOLLAND CO	Supplies	18.00	11/19/2013
THE MULHOLLAND CO	Supplies	27.00	11/19/2013
THE MULHOLLAND CO	Supplies	30.00	11/19/2013
THE MULHOLLAND CO	Supplies	33.50	11/19/2013
THE MULHOLLAND CO	Supplies	36.50	11/19/2013
THE MULHOLLAND CO	Supplies	39.00	11/19/2013
THE MULHOLLAND CO	Supplies	67.00	11/19/2013
THE MULHOLLAND CO	Supplies	156.00	11/19/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	11/19/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	11/19/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,700.00	11/19/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	62.93	11/19/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	2,628.92	11/19/2013
THE TREE HOUSE INC	Supplies	46.00	11/19/2013
THE TREE HOUSE INC	Supplies	58.68	11/19/2013
THE TREE HOUSE INC	Supplies	60.40	11/19/2013
THE TREE HOUSE INC	Supplies	62.84	11/19/2013
THE TREE HOUSE INC	Supplies	106.80	11/19/2013
THE TREE HOUSE INC	Supplies	117.10	11/19/2013
THE TREE HOUSE INC	Supplies	224.50	11/19/2013
THE TREE HOUSE INC	Supplies	243.20	11/19/2013
THE TREE HOUSE INC	Supplies	269.00	11/19/2013
THE TREE HOUSE INC	Supplies	550.80	11/19/2013
THE TREE HOUSE INC	Supplies	729.60	11/19/2013
THE TREE HOUSE INC	Supplies	870.72	11/19/2013
THE TREE HOUSE INC	Computer Supplies	1,165.48	11/19/2013
THE TREE HOUSE INC	Supplies	2,446.88	11/19/2013
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	11/19/2013
THOMAS DUPREE	Rental Assistance	400.00	11/19/2013
THOS S BYRNE LTD	Retainage	(17,817.00)	11/19/2013
THOS S BYRNE LTD	Professional Service	410,127.00	11/19/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	378.02	11/19/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	11/19/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	11/19/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	11/19/2013
TIM MOORE	Counsel Fees-Courts	100.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees-Courts	250.00	11/19/2013
TIM MOORE	Counsel Fees-Courts	1,275.00	11/19/2013
Timothy C Wilson	Travel	60.00	11/19/2013
Timothy G Pickle	Education	180.00	11/19/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	16.81	11/19/2013
TOWN OF PANTEGO	Building Maintenance	25.00	11/19/2013
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	890.10	11/19/2013
TRACEY USHERWOOD	Restitution Payable	6.25	11/19/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
TRACI D HUTTON PC	Counsel Fees - CPS	300.00	11/19/2013
TRACI D HUTTON PC	Counsel Fees - CPS	3,240.50	11/19/2013
TRACIE KENAN	Counsel Fees-Courts	300.00	11/19/2013
TRAVIS YOUNG	Counsel Fees-Courts	400.00	11/19/2013
TRAVIS YOUNG	Counsel Fees-Courts	600.00	11/19/2013
TRENTON GRAY	Counsel Fees-Courts	250.00	11/19/2013
TRI-TECH FORENSICS INC	Supplies	900.33	11/19/2013
TRUCKPRO INC	Parts and Supplies	65.73	11/19/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	11/19/2013
TTI-TTF14	Education	225.00	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.17	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.42	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.96	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.53	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	490.00	11/19/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	611.00	11/19/2013
ULINE INC	Supplies	41.94	11/19/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,551.52	11/19/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	202,523.00	11/19/2013
UNIVERSAL MEDICAL INC	Lab Supplies	826.95	11/19/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	535.92	11/19/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	14.14	11/19/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	156.99	11/19/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	245.54	11/19/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	482.27	11/19/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	118.24	11/19/2013
UPS/UNITED PARCEL SERVICE	Postage	296.32	11/19/2013
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	11/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	11/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	11/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	11/19/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	11/19/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	424.00	11/19/2013
VENDING NUT COMPANY	Food	304.55	11/19/2013
VERNON COUNTY SHERIFF	Court Costs	30.00	11/19/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/19/2013
VICKI E WILEY	Counsel Fees - CPS	1,769.04	11/19/2013
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	11/19/2013
VIOLET NWOKOYE	Counsel Fees - CPS	596.00	11/19/2013
VIRGINIA CARTER	Counsel Fees-Juv	100.00	11/19/2013
VIVIAN HUNLEY	Clothing	338.85	11/19/2013
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,980.00	11/19/2013
VWR INTERNATIONAL LLC	Lab Supplies	195.85	11/19/2013
VWR INTERNATIONAL LLC	Lab Supplies	228.31	11/19/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	10,331.30	11/19/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	13,928.06	11/19/2013
W E SUPPLY INC	Medical Supplies	1,472.00	11/19/2013
WALT A CLEVELAND	Counsel Fees-Courts	500.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	3,375.00	11/19/2013
WARREN ST JOHN	Drug Seizure Int	0.73	11/19/2013
WARREN ST JOHN	Counsel Fees-Courts	400.00	11/19/2013
WARREN ST JOHN	Drug Seizure-Unit	1,500.00	11/19/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	11/19/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	11/19/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	11/19/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	11/19/2013
WENDY COVEY	Restitution Payable	6.25	11/19/2013
WEST GROUP	Law Books	1,520.00	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	97.25	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	97.25	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	233.40	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	498.40	11/19/2013
WESTERN-BRW PAPER CO INC	Supplies	1,556.00	11/19/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	200.00	11/19/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	1,300.00	11/19/2013
WILEY STACEY MOORING	Counsel Fees-Courts	137.50	11/19/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	11/19/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	312.50	11/19/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	11/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	11/19/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	11/19/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	11/19/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	11/19/2013
WILLIAM S HARRIS	Counsel Fees-Courts	910.00	11/19/2013
WILLIAM SHELTON	Reporter's Records	3,584.00	11/19/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/19/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	11/19/2013
WOODARD BUILDING SUPPLY	Building Maintenance	55.50	11/19/2013
WORLD WIDE INTERPRETERS INC	Professional Service	154.13	11/19/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	180.72	11/19/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,744.71	11/19/2013
YES COMMUNITIES	Rental Assistance	382.00	11/19/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - November 19, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	0.01	11/19/2013
C L E A T	Union Dues	(15.00)	11/19/2013
Charter Communications	Utilities	33.18	11/19/2013
Coast Professional Inc	5002 Student Loan Levy	3.98	11/19/2013
CTJ Maintenance Inc	Custodian Services	1,374.75	11/19/2013
CTJ Maintenance Inc	Custodian Services	1,032.50	11/19/2013
Cynthia Jean Huser	Litigation Expense	60.00	11/19/2013
Dallas County Sheriff	Court Costs	140.00	11/19/2013
Delta Dental	Dental Claims	18,379.80	11/19/2013
Delta Dental	Dental Claims	4,101.30	11/19/2013
Dynaten Corporation	A/C Maint Contract	717.50	11/19/2013
Ellis County Sheriff	Court Costs	175.00	11/19/2013
Express Scripts	Prescription Claims	727,226.08	11/19/2013
Express Scripts	Prescription Claims	111,897.80	11/19/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	83,379.77	11/19/2013
Five Star Correctional Services Inc	Food Contr/Employees	2,615.00	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
Fraternal Order of Police	Union Dues	(12.50)	11/19/2013
General Revenue Corporation	5002 Student Loan Levy	4.28	11/19/2013
Great Lakes Higher Education	5002 Student Loan Levy	(0.21)	11/19/2013
IRS FICA EE	FICA-Employee	2,175.85	11/19/2013
IRS FICA ER	FICA-Employer	2,175.85	11/19/2013
IRS FIT	FIT Withholding	27,696.02	11/19/2013
IRS MED EE	Medicare-Employee	2,526.84	11/19/2013
IRS MED ER	Medicare-Employer	2,450.46	11/19/2013
Jason's Deli	Volunteer Program	174.75	11/19/2013
Jl Specialty Services	Worker's Compensation - Claims 11/4/13 - 11/8/13	(16,169.41)	11/19/2013
Jl Specialty Services	Worker's Compensation - Claims 11/11/13 - 11/15/13	51,052.69	11/19/2013
JPMorgan Chase Bank NA	Education	50.00	11/19/2013
JPMorgan Chase Bank NA	Travel	330.75	11/19/2013
JPMorgan Chase Bank NA	Travel	2,527.20	11/19/2013
JPMorgan Chase Bank NA	Supplies	15.88	11/19/2013
JPMorgan Chase Bank NA	Supplies	1,071.70	11/19/2013
JPMorgan Chase Bank NA	Liaison Expense	68.36	11/19/2013
JPMorgan Chase Bank NA	Jury Costs	80.07	11/19/2013
JPMorgan Chase Bank NA	Education	250.00	11/19/2013
JPMorgan Chase Bank NA	Travel	1,070.51	11/19/2013
JPMorgan Chase Bank NA	Clothing	4,516.80	11/19/2013
JPMorgan Chase Bank NA	Parts and Supplies	320.05	11/19/2013
JPMorgan Chase Bank NA	Building Maintenance	14.96	11/19/2013
JPMorgan Chase Bank NA	Education	140.00	11/19/2013
Lincoln Financial Group	Deferred Comp	(19,480.00)	11/19/2013
Metropolitan Life	Metlife	(129.38)	11/19/2013
Montgomery County	Crim Crt Mental Comp	475.00	11/19/2013
Montgomery County	Crim Crt Mental Comp	475.00	11/19/2013
Nationwide Retirement Solutions	Deferred Comp	18,898.10	11/19/2013
NP Palace LLC	Education	505.90	11/19/2013
PayFlex	Dependent Care Claims	5,451.66	11/19/2013
PayFlex	Section 125 Claims	39,680.29	11/19/2013
Pennsylvania-HEAA	5002 Student Loan Levy	(0.03)	11/19/2013
Prepaid Legal Services	Prepaid Attorney	29.90	11/19/2013
Public Agency Training Council	Education	595.00	11/19/2013
Saf-T-Glove Inc	Parts and Supplies	755.00	11/19/2013
Shell Fleet Management	Fuel	524.65	11/19/2013
Shell Fleet Management	Education	31.73	11/19/2013
Shell Fleet Management	Education	36.84	11/19/2013
Shell Fleet Management	Education	113.18	11/19/2013
Shell Fleet Management	Travel	799.83	11/19/2013
Shell Fleet Management	Travel	49.39	11/19/2013
Shell Fleet Management	Education	75.96	11/19/2013
Shell Fleet Management	Fuel	27.97	11/19/2013
Tarrant Co. P/R Acct	Payroll Transfers	186,521.98	11/19/2013
Tarrant County Deputy Sheriff	Union Dues	5.00	11/19/2013
Texas Child Support Disbursement	Child Support	(1,239.61)	11/19/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	4.16	11/19/2013
Texas Police Association	Education	345.00	11/19/2013
U S Postmaster	Postage	258,000.00	11/19/2013
United States Treasury	Counsel Fees - Courts	575.00	11/19/2013
United States Treasury	Counsel Fees - Courts	125.00	11/19/2013
United States Treasury	Counsel Fees - Courts	1,325.00	11/19/2013
United Way	United Fund	(7.23)	11/19/2013
UnitedHealthcare	Medical Claims	681,441.42	11/19/2013
UnitedHealthcare	Medical Claims	53,548.76	11/19/2013
US Department of Education	5002 Student Loan Levy	18.17	11/19/2013

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	50.00	11/19/2013
W G Yates & Sons Construction Co	Retainage	(124,677.00)	11/19/2013
W G Yates & Sons Construction Co	Professional Service	2,690,153.00	11/19/2013
Washington State Support Registry	Child Support	1.41	11/19/2013
Weight Watchers North America Inc	Weight Watchers	24.00	11/19/2013
YMCA	YMCA	(98.77)	11/19/2013