

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 10, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	30.89	12/10/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	450.00	12/10/2013
1075 PEACHTREE LLC	Travel	438.48	12/10/2013
2M BUSINESS PRODUCTS	Photo Processing Inv	590.73	12/10/2013
A & B GLASS AND MIRROR	Building Maintenance	822.00	12/10/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	13.09	12/10/2013
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	413.00	12/10/2013
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	1,327.00	12/10/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	12/10/2013
ABE FACTOR	Litigation Expense	13.68	12/10/2013
ABE FACTOR	Cnsl Fees-Crim Appls	525.00	12/10/2013
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	49,286.80	12/10/2013
ADAM HAHN	Counsel Fees-Probate	500.00	12/10/2013
ADVANCED PAYROLL FUNDING LTD	Professional Service	156.00	12/10/2013
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,248.00	12/10/2013
AIIM - ASSOC FOR INFORMATION &	Tuition C/room Train	1,695.00	12/10/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	194.43	12/10/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	35.26	12/10/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	12/10/2013
AIRGAS USA LLC	Lab Supplies	125.50	12/10/2013
AIRGAS USA LLC	Fuel	158.10	12/10/2013
AIRGAS USA LLC	Lab Equip Mainten	644.00	12/10/2013
Akua A Cosby	Travel	140.00	12/10/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/10/2013
ALDINGER CO	Lab Equip Mainten	1,652.00	12/10/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	12/10/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	12/10/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	375.00	12/10/2013
ALICIA R JOHNSON	Counsel Fees-Courts	350.00	12/10/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	12/10/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/10/2013
ALLIED COURT REPORTERS	Professional Service	186.08	12/10/2013
ALLIED WASTE SERVICES	Disposal Service	80.34	12/10/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Counseling Services	445.00	12/10/2013
AMBIT ENERGY LLC	Utility Assistance	195.39	12/10/2013
AMERICAN AUTO SALVAGE	Central Garage Inv	25.00	12/10/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	290.00	12/10/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	790.00	12/10/2013
AMERICAN LUNG ASSOCIATION	Subscriptions	5,000.00	12/10/2013
AMERICAN SOCIETY OF CRIME LAB	Lab Accreditation	1,000.00	12/10/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,037.88	12/10/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,150.54	12/10/2013
ANDREA REED CSR	Professional Service	930.40	12/10/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	12/10/2013
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	12/10/2013
ANN LAWLER	Counsel Fees-Juv	200.00	12/10/2013
ANTHONY COLE	Rental Assistance	450.00	12/10/2013
ANTHONY GREEN	Counsel Fees-Juv	300.00	12/10/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	12/10/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/10/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	12/10/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	12/10/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	12/10/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	12/10/2013
ARLINGTON WATER UTILITIES	Water	13.28	12/10/2013
ARLINGTON WATER UTILITIES	Water	19.92	12/10/2013
ARLINGTON WATER UTILITIES	Water	85.37	12/10/2013
ARLINGTON WATER UTILITIES	Water	263.73	12/10/2013
ARLINGTON WATER UTILITIES	Water	524.49	12/10/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	425.56	12/10/2013
AT&T	Telephone-Basic	33.46	12/10/2013
AT&T	Telephone-Basic	106.91	12/10/2013
AT&T	Data Transmiss Line	141.26	12/10/2013
AT&T	Telephone-Basic	229.69	12/10/2013
AT&T	Data Transmiss Line	747.07	12/10/2013
AT&T	Data Transmiss Line	6,776.71	12/10/2013
AT&T	Telephone-Basic	55,481.03	12/10/2013
ATMOS ENERGY CORP	Gas	73.48	12/10/2013
ATMOS ENERGY CORP	Gas	97.39	12/10/2013
ATMOS ENERGY CORP	Gas	137.61	12/10/2013
ATMOS ENERGY CORP	Gas	138.06	12/10/2013
ATMOS ENERGY CORP	Gas	236.06	12/10/2013
ATMOS ENERGY CORP	Gas	331.19	12/10/2013
ATMOS ENERGY CORP	Utility Assistance	449.66	12/10/2013
ATMOS ENERGY CORP	Gas	507.31	12/10/2013
ATMOS ENERGY CORP	Utility Assistance	600.86	12/10/2013
ATMOS ENERGY CORP	Gas	1,299.82	12/10/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	12/10/2013
ATTICUS J GILL	Counsel Fees-Courts	350.00	12/10/2013
AUDIMATION SERVICES INC	Software Maintenance	1,500.00	12/10/2013
AUTONATION	Central Garage Inv	4.50	12/10/2013
AUTONATION	Parts and Supplies	30.78	12/10/2013
AVTAR S HAILER	Rental Assistance	550.00	12/10/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Rent	150.00	12/10/2013
BAILEY & GALYEN	Counsel Fees-Courts	150.00	12/10/2013
BAILEY & GALYEN	Counsel Fees-Courts	700.00	12/10/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	12/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	350.00	12/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	12/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	12/10/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	12/10/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,099.89	12/10/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	3,620.00	12/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	12/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	580.00	12/10/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	12/10/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	12/10/2013
BARRY ALFORD	Counsel Fees-Courts	425.00	12/10/2013
BARRY ALFORD	Counsel Fees-Courts	475.00	12/10/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	2,000.00	12/10/2013
BASECOM INC	Building Maintenance	610.46	12/10/2013
BAYTECH SUPPLY INC	Building Maintenance	935.00	12/10/2013
BEARDEN CHILDREN'S TRUST	Rent	27.18	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	33.21	12/10/2013
BEARDEN CHILDREN'S TRUST	Rent	332.14	12/10/2013
BEARDEN CHILDREN'S TRUST	Rent	615.96	12/10/2013
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	12/10/2013
Bernice Mack	Education	60.00	12/10/2013
BEST BUY GOV LLC	Supplies	79.99	12/10/2013
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,348.26	12/10/2013
BIG COUNTRY SUPPLY	Supplies	84.92	12/10/2013
BIG TEX TRAILERS	Vehicle Maintenance	355.00	12/10/2013
BILL LEONARD	Counsel Fees-Courts	100.00	12/10/2013
BILL LEONARD	Counsel Fees-Courts	375.00	12/10/2013
BILL LEONARD	Counsel Fees-Courts	400.00	12/10/2013
BIMBO BAKERIES USA INC	Food	135.07	12/10/2013
BLAKE BURNS	Counsel Fees-Courts	111.25	12/10/2013
BLAKE BURNS	Counsel Fees-Courts	500.00	12/10/2013
BLUE GAVEL PRESS	Law Books	128.90	12/10/2013
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,974.00	12/10/2013
BOB BARKER	Bedding and Clothing	4,920.32	12/10/2013
BONNIE C WELLS	Investigative	200.00	12/10/2013
BONNIE C WELLS	Investigative	231.00	12/10/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	12/10/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	523.00	12/10/2013
BRADFORD SHAW	Counsel Fees-Courts	400.00	12/10/2013
BRADFORD SHAW	Counsel Fees-Courts	550.00	12/10/2013
BRAZOS HOTEL PARTNERS LTD	Education	656.30	12/10/2013
BRAZOS HOTEL PARTNERS LTD	Education	656.30	12/10/2013
BRAZOS HOTEL PARTNERS LTD	Education	656.30	12/10/2013
BRAZOS HOTEL PARTNERS LTD	Education	656.30	12/10/2013
BRENDA HEIN	Reporter's Records	112.60	12/10/2013
BRENDA HEIN	Reporter's Records	2,472.00	12/10/2013
BRETT BOONE	Counsel Fees-Courts	500.00	12/10/2013
BRETT BOONE	Counsel Fees-Courts	875.00	12/10/2013
BRIAN C SIMPSON	Counsel Fees-Courts	500.00	12/10/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	12/10/2013
BRIAN J WILLETT	Counsel Fees-Juv	200.00	12/10/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,725.00	12/10/2013
BRIAN K WALKER	Counsel Fees-Courts	50.00	12/10/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	12/10/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,050.00	12/10/2013
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	12/10/2013
BROADDUS & ASSOCIATES INC	Professional Service	13,524.22	12/10/2013
BURKE FISHBACK & DEVINE PLLC	Counsel Fees - CPS	750.00	12/10/2013
C & P PUMP SERVICES INC	A/C Maint Contract	1,980.00	12/10/2013
C.D. HARTNETT CO	Food	9,639.15	12/10/2013
CA INC	Education	3,850.00	12/10/2013
CA INC	Software Maintenance	90,087.34	12/10/2013
CALICO INDUSTRIES INC	Kitchen Supplies	623.28	12/10/2013
CALMONT WARREN LP	Rental Assistance	435.00	12/10/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	12/10/2013
CANAS & FLORES	Counsel Fees-Courts	137.50	12/10/2013
CANAS & FLORES	Counsel Fees-Courts	150.00	12/10/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	12/10/2013
CANAS & FLORES	Counsel Fees-Courts	1,300.00	12/10/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,104.04	12/10/2013
CANDACE M TAYLOR	Counsel Fees-Courts	100.00	12/10/2013
CANDACE M TAYLOR	Cnsl Fees-Juv Det&Tr	100.00	12/10/2013
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	12/10/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	12/10/2013
CAROL A BIRDWELL	Counsel Fees - CPS	150.00	12/10/2013
CAROLIN A PEEK	Professional Service	186.08	12/10/2013
CAROLIN A PEEK	Professional Service	372.16	12/10/2013
CARQUEST AUTO PARTS	Parts and Supplies	61.16	12/10/2013
CARQUEST AUTO PARTS	Parts and Supplies	130.40	12/10/2013
CARQUEST AUTO PARTS	Parts and Supplies	132.90	12/10/2013
CARRIER CORPORATION	A/C Maint Contract	898.78	12/10/2013
CASEY COLE	Counsel Fees-Courts	400.00	12/10/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	12/10/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	225.00	12/10/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	12/10/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	825.00	12/10/2013
CATHOLIC CHARITIES	Dues	100.00	12/10/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	12/10/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	12/10/2013
CDW GOVERNMENT	Building Maintenance	224.11	12/10/2013
CDW GOVERNMENT	Capital Outlay-Low V	1,486.47	12/10/2013
CECO INDUSTRIAL SALES CORP	Equipment Maint	333.35	12/10/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	12/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	60.84	12/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	101.00	12/10/2013
CEN-TEX UNIFORM SALES INC	Clothing	335.85	12/10/2013
CENTRAL PARK TOWNHOMES	Rental Assistance	635.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES E WILLIAMS	County Burials	700.00	12/10/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	12/10/2013
CHARLES ROACH	Counsel Fees-Courts	600.00	12/10/2013
CHARTER COMMUNICATIONS	Subscriptions	92.91	12/10/2013
CHARTER COMMUNICATIONS	Subscriptions	503.95	12/10/2013
CHEAPER THAN DIRT	Range Supplies	351.03	12/10/2013
CHEMSEARCH	Custodian Supplies	237.00	12/10/2013
CHEMSEARCH	Custodian Supplies	450.00	12/10/2013
CHEMSEARCH	Building Maintenance	624.50	12/10/2013
CHEVRON USA INC.	Transportation	59.06	12/10/2013
CHEYENNE S MINICK	Counsel Fees-Courts	1,300.00	12/10/2013
CHRISTOPHER GUY	Rental Assistance	2,475.00	12/10/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	12/10/2013
Christopher W Ponder	Litigation Expense	10.00	12/10/2013
CITIBANK	Travel	12.99	12/10/2013
CITIBANK	Travel	460.29	12/10/2013
CITIBANK	Education	484.79	12/10/2013
CITIBANK	Education	814.58	12/10/2013
CITIBANK	Travel	1,586.79	12/10/2013
CITIBANK	Travel	1,644.58	12/10/2013
CITIBANK	Education	2,630.37	12/10/2013
CITIBANK	Witness Travel	5,649.22	12/10/2013
CITY OF ARLINGTON	Vehicle Maintenance	408.01	12/10/2013
CITY OF ARLINGTON	Rent	3,598.33	12/10/2013
CITY OF EULESS	Water	20.52	12/10/2013
CITY OF EULESS	Water	25.09	12/10/2013
CITY OF HALTOM CITY	Water	15.52	12/10/2013
CITY OF HALTOM CITY	Water	34.55	12/10/2013
CITY OF HURST WATER DEPT	Water	55.02	12/10/2013
CITY OF HURST WATER DEPT	Water	288.83	12/10/2013
CITY OF KENNEDALE	Water	165.87	12/10/2013
CITY OF KENNEDALE	Water	237.39	12/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	173.20	12/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	195.63	12/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	257.96	12/10/2013
CITY OF MANSFIELD WATER/SEWER	Water	630.75	12/10/2013
CITY OF SOUTHLAKE	Other Payable	114,629.46	12/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	90.00	12/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,307.66	12/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,789.18	12/10/2013
CITY OF WICHITA FALLS	Subrecipient Service	7,305.04	12/10/2013
CLEAVER ELECTRIC INC	Electrical Maint	4,408.61	12/10/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	12/10/2013
CODY L COFER	Counsel Fees-Courts	200.00	12/10/2013
CODY L COFER	Counsel Fees-Courts	500.00	12/10/2013
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	717.10	12/10/2013
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	12/10/2013
COLLINS WINDOW CLEANING	Building Maintenance	1,100.00	12/10/2013
COLLINS WINDOW CLEANING	Building Maintenance	2,935.00	12/10/2013
COLONIAL HARDWARE CORPORATION	Building Maintenance	7.84	12/10/2013
COMMUNITY DEVELOPMENT SERVICES INC	Subscriptions	559.00	12/10/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	12/10/2013
CONTRACTORS ACCESS EQUIPMENT	Professional Service	3,222.25	12/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/10/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	325.80	12/10/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,177.50	12/10/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,894.00	12/10/2013
DALE HEISCH	Counsel Fees-Courts	125.00	12/10/2013
DALE HEISCH	Counsel Fees-Courts	200.00	12/10/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	12/10/2013
DANA A DUFFEY	Counsel Fees-Juv	100.00	12/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	450.00	12/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	1,000.00	12/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	1,350.00	12/10/2013
DANIEL E COLLINS	Counsel Fees-Courts	4,950.00	12/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	12/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	187.50	12/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	12/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	12/10/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,400.00	12/10/2013
DANIEL JOHNSTON	Damage Claims	258.30	12/10/2013
DANIEL YOUNG	Counsel Fees-Courts	550.00	12/10/2013
DANIEL YOUNG	Counsel Fees-Courts	1,305.00	12/10/2013
DANNY D PITZER	Counsel Fees-Courts	250.00	12/10/2013
DANNY D PITZER	Counsel Fees-Courts	1,700.00	12/10/2013
DANNY D PITZER	Counsel Fees-Courts	12,080.00	12/10/2013
DARCY NILES DENO	Counsel Fees-Probate	500.00	12/10/2013
DAVID BAYS	Counsel Fees-Courts	700.00	12/10/2013
DAVID L MARLOW	Investigative	1,500.00	12/10/2013
DAVID PALMER	Counsel Fees-Courts	100.00	12/10/2013
DAVID PALMER	Counsel Fees-Courts	350.00	12/10/2013
DAVID PALMER	Counsel Fees-Courts	450.00	12/10/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	12/10/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	12/10/2013
Debbie M Spoons	Travel	35.20	12/10/2013
Debbie M Spoons	Transportation	208.98	12/10/2013
Deirdre N Clark	Education	140.00	12/10/2013
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	12/10/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,044.58	12/10/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	22,336.67	12/10/2013
DEREK BROWN	Counsel Fees-Courts	400.00	12/10/2013
DFW R20 LLC	Rental Assistance	875.00	12/10/2013
DIRECT ENERGY LP	Utility Assistance	490.00	12/10/2013
DIRECTV INC	Subscriptions	55.98	12/10/2013
DIRECTV INC	Subscriptions	117.99	12/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	12/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	925.00	12/10/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	930.40	12/10/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	12/10/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	12/10/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	12/10/2013
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	12/10/2013
DON MICHAEL DAWES	Counsel Fees-Courts	375.00	12/10/2013
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	12/10/2013
DORA PRIVITT	Restitution Payable	300.00	12/10/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
Duane S Coffey	Travel	80.00	12/10/2013
DUARTE LAW OFFICE PLLC	Counsel Fees - CPS	550.00	12/10/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	12/10/2013
EAN HOLDINGS LLC	Education	203.50	12/10/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	12/10/2013
EAN HOLDINGS LLC	Voting Machine Trans	9,570.00	12/10/2013
EDWARD G JONES	Counsel Fees-Courts	200.00	12/10/2013
EDWARD G JONES	Counsel Fees-Courts	650.00	12/10/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	286.25	12/10/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	12/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	12/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	12/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	12/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,000.00	12/10/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,650.00	12/10/2013
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	12/10/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	12/10/2013
ENFORCEMENT TECHNOLOGY GROUP INC	Safety/Tact Supplies	1,360.00	12/10/2013
ENTECH SALES AND SERVICE INC	A/C Maint Contract	6,567.75	12/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	12/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	504.16	12/10/2013
ENVIROMATIC SERVICES	Building Maintenance	743.00	12/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,520.00	12/10/2013
ENVIROMATIC SERVICES	Building Maintenance	2,063.28	12/10/2013
ENVIROMATIC SERVICES	A/C Maint Contract	2,820.12	12/10/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,098.02	12/10/2013
ERIC D BEAL	Counsel Fees - CPS	1,302.00	12/10/2013
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	77.00	12/10/2013
EVCO PARTNERS LP	Supplies	23.40	12/10/2013
EVCO PARTNERS LP	Supplies	32.24	12/10/2013
EVCO PARTNERS LP	Supplies	32.52	12/10/2013
EVCO PARTNERS LP	Building Maintenance	32.52	12/10/2013
EVCO PARTNERS LP	Supplies	52.52	12/10/2013
EVCO PARTNERS LP	Building Maintenance	99.76	12/10/2013
EVCO PARTNERS LP	Parts and Supplies	104.40	12/10/2013
EVCO PARTNERS LP	Building Maintenance	313.46	12/10/2013
EVCO PARTNERS LP	Landscaping Expense	315.66	12/10/2013
EVCO PARTNERS LP	Building Maintenance	448.84	12/10/2013
EVCO PARTNERS LP	Building Maintenance	450.99	12/10/2013
EVCO PARTNERS LP	Custodian Supplies	599.70	12/10/2013
EVCO PARTNERS LP	Building Maintenance	922.09	12/10/2013
EVCO PARTNERS LP	A/C Maint Contract	1,092.48	12/10/2013
FAIRWAY SUPPLY INC	Building Maintenance	(75.60)	12/10/2013
FAIRWAY SUPPLY INC	Building Maintenance	1,321.71	12/10/2013
FAMILY DOLLAR #8133	Other Payable	30.00	12/10/2013
FAMILY DOLLAR #8133	Other Payable	186.71	12/10/2013
FAMILY DOLLAR #9084	Food/Hygiene Assist	17.00	12/10/2013
FAMILY DOLLAR #9084	Other Payable	52.00	12/10/2013
FARMERS MARKET	Food	245.20	12/10/2013
FASTSIGNS N ARLINGTON	Vehicle Maintenance	170.00	12/10/2013
FBI - LEEDA INC	Dues	50.00	12/10/2013
FEDEX	Postage	69.47	12/10/2013
FEDEX	Postage	74.08	12/10/2013
FEDEX	Postage	125.70	12/10/2013
FEDEX	Postage	646.59	12/10/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	12/10/2013
FELIPE O CALZADA	Counsel Fees-Juv	800.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	12/10/2013
FERRELLGAS	Fuel	15.46	12/10/2013
FG MANAGEMENT CO LLC	Rental Assistance	675.00	12/10/2013
FIESTA MART INC	Food/Hygiene Assist	48.83	12/10/2013
FILEAMERICA LLC	Supplies	1,650.00	12/10/2013
FILEAMERICA LLC	Supplies	7,420.00	12/10/2013
FILEAMERICA LLC	Supplies	14,360.00	12/10/2013
FIRST CHOICE POWER	Utility Assistance	73.80	12/10/2013
FISHER SCIENTIFIC	Lab Supplies	143.66	12/10/2013
FISHER SCIENTIFIC	Lab Supplies	286.10	12/10/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,390.76	12/10/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,674.12	12/10/2013
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	79.95	12/10/2013
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	712.80	12/10/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	772.75	12/10/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	12/10/2013
FORENSIC VIDEO SOLUTIONS INC	Expert Witness Serv	5,605.90	12/10/2013
FORGETTINGTHEPILL.COM	Medical Supplies	792.79	12/10/2013
FORT WORTH CHAMBER OF COMMERCE	County Projects	800.00	12/10/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.08	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	29.91	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	38.50	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	45.60	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	50.48	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	59.72	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	112.88	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	115.45	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	119.72	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	173.88	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	191.72	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	196.47	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	207.78	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	225.35	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	244.97	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	295.31	12/10/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	307.93	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	627.34	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	1,007.54	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	3,657.81	12/10/2013
FORT WORTH WATER DEPARTMENT	Water	6,044.01	12/10/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	12/10/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	12/10/2013
FUGRO CONSULTANTS INC	Professional Service	1,420.00	12/10/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	60.36	12/10/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	12/10/2013
G ANDREW PLATT	Counsel Fees-Courts	850.00	12/10/2013
GARY RAYMOND SPEER JR	Counsel Fees-Courts	212.50	12/10/2013
GARY RAYMOND SPEER JR	Counsel Fees-Courts	268.75	12/10/2013
GARY RAYMOND SPEER JR	Counsel Fees-Courts	575.00	12/10/2013
Georgia A Haynes	Travel	150.00	12/10/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	12/10/2013
GILBERTO TORREZ	Investigative	2,614.50	12/10/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	12/10/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,678.24	12/10/2013
GOLDEN GATE FUNERAL HOME	County Burials	700.00	12/10/2013
GOLDSTONE HOTELS LLC	Travel	90.39	12/10/2013
GOMEZ FLOOR COVERING INC	Professional Service	8,103.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	38.85	12/10/2013
HAWK SECURITY SERVICES	Burglar Systems	143.60	12/10/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	12/10/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	680.32	12/10/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	12/10/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	14,428.00	12/10/2013
HENRY SCHEIN	Medical Supplies	3,150.00	12/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	400.00	12/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	525.00	12/10/2013
HERBERT D EVERITT	Counsel Fees-Courts	750.00	12/10/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,000.00	12/10/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	24,865.00	12/10/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	377,847.00	12/10/2013
HIRED HANDS INC	Interpreter Fees	140.00	12/10/2013
HIRED HANDS INC	Interpreter Fees	140.00	12/10/2013
HIRED HANDS INC	Interpreter Fees	192.50	12/10/2013
HIRED HANDS INC	Interpreter Fees	770.00	12/10/2013
HNQP LLC	Prepaid - Rent	2,750.00	12/10/2013
HOLT CAT	Parts and Supplies	80.80	12/10/2013
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,374.50	12/10/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/10/2013
HYLAND SOFTWARE INC	Software Maintenance	262.50	12/10/2013
ICS	Personal Hygiene	59.70	12/10/2013
ICS	Bedding and Clothing	3,839.40	12/10/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	524.22	12/10/2013
IESI C&D LANDFILL	Disposal Service	2,511.40	12/10/2013
IMPERIAL CONSTRUCTION LTD	Non-Track Const/Bldg	25,192.10	12/10/2013
INSITE SOLUTIONS LLC	Landscaping Expense	1,671.06	12/10/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,998.30	12/10/2013
Ivonne G Salazar	Education	60.00	12/10/2013
J A SEXAUER	Non-Track Const/Bldg	1,139.14	12/10/2013
J AND J SUPPLY	Central Garage Inv	16.09	12/10/2013
J BRANDT RECOGNITION LTD	Service Awards	35,841.00	12/10/2013
J&M CLUTCH AND CONVERTER	Equipment Maint	708.99	12/10/2013
JACK L HINES JR	Building Maintenance	187.00	12/10/2013
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	12/10/2013
JAMES R WILSON	Counsel Fees-Courts	145.00	12/10/2013
JAMIE L TAYLOR	Counsel Fees-Courts	250.00	12/10/2013
JDB TOWING LLC	Wrecker Service	325.00	12/10/2013
JDB TOWING LLC	Wrecker Service	445.00	12/10/2013
JEANIE MORRIS	Reporter's Records	736.00	12/10/2013
JEFF HOLDER	Damage Claims	750.00	12/10/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	12/10/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	12/10/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	12/10/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	112.00	12/10/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	12/10/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WALKER	Counsel Fees-Courts	450.00	12/10/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	12/10/2013
JIM CULBERTSON	Counsel Fees-Juv	400.00	12/10/2013
JIM LANE	Counsel Fees-Courts	200.00	12/10/2013
JMP INTERESTS LTD	Law Books	102.00	12/10/2013
JoAnne K Holdefer	Travel	140.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	237.50	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	12/10/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	12/10/2013
JOHN HARDING	Counsel Fees-Courts	5,000.00	12/10/2013
John J Nicholson	Education	140.00	12/10/2013
JOHN LINEBARGER	Counsel Fees-Courts	150.00	12/10/2013
JOHN LINEBARGER	Counsel Fees-Courts	200.00	12/10/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	12/10/2013
John R Clark	Travel	140.00	12/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	231.25	12/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	12/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	790.00	12/10/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	1,075.00	12/10/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	12/10/2013
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	12/10/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	350.00	12/10/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	980.00	12/10/2013
Juan M Rios	Education	404.39	12/10/2013
JURIS PUBLISHING INC	Law Books	79.50	12/10/2013
JUSTICE BENEFITS INC	Professional Service	1,121.68	12/10/2013
JUVENILE LAW SECTION	Education	250.00	12/10/2013
JUVENILE LAW SECTION	Education	250.00	12/10/2013
JUVENILE LAW SECTION	Education	250.00	12/10/2013
K POST COMPANY	Building Maintenance	4,155.00	12/10/2013
KARA CARRERAS	Counsel Fees-Courts	300.00	12/10/2013
KARA CARRERAS	Counsel Fees-Courts	950.00	12/10/2013
KARA CARRERAS	Counsel Fees-Courts	1,075.00	12/10/2013
KAREN BORGHESI SMITH	Reporter's Records	2,292.00	12/10/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	800.00	12/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	12/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	12/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	12/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	12/10/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,700.00	12/10/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	12/10/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	580.00	12/10/2013
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	12/10/2013
KATHY A LOWTHORP	Counsel Fees-Courts	700.00	12/10/2013
KATHY EHMANN-CLARDY	Counsel Fees-Courts	118.75	12/10/2013
KATHY EHMANN-CLARDY	Counsel Fees-Courts	300.00	12/10/2013
KATTEN & BENSON	Counsel Fees-Probate	1,500.00	12/10/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	12/10/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	550.00	12/10/2013
KEITH MCKAY	Counsel Fees-Courts	500.00	12/10/2013
KEITH MCKAY	Counsel Fees-Courts	1,450.00	12/10/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/10/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	2,200.00	12/10/2013
KENNETH W MULLEN	Counsel Fees-Courts	350.00	12/10/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/10/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	12/10/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	12/10/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	12/10/2013
KIMBERLY A CHERRY	Reporter's Records	100.10	12/10/2013
KIMBERLY A CHERRY	Reporter's Records	2,100.00	12/10/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	4,169.72	12/10/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	406.00	12/10/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	12/10/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	825.00	12/10/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	3,950.00	12/10/2013
KROGER COMPANY	Food/Hygiene Assist	119.40	12/10/2013
KSM EXCHANGE LLC	Parts and Supplies	223.50	12/10/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	12/10/2013
KYLE A WHITAKER	Counsel Fees-Courts	250.00	12/10/2013
KYLE A WHITAKER	Counsel Fees-Courts	250.00	12/10/2013
KYLE A WHITAKER	Counsel Fees-Courts	600.00	12/10/2013
LABSOURCE INC	Medical Supplies	430.00	12/10/2013
LAHAINA GROUP INC	Equipment Maint	65.00	12/10/2013
LAHAINA GROUP INC	Equipment Maint	65.00	12/10/2013
LAHAINA GROUP INC	Equipment Maint	130.00	12/10/2013
LAHAINA GROUP INC	Equipment Maint	942.50	12/10/2013
LANESTAFFING INC	Contract Labor	301.76	12/10/2013
LANESTAFFING INC	Contract Labor	641.24	12/10/2013
LANESTAFFING INC	Contract Labor	660.10	12/10/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	114.70	12/10/2013
LARRY E REED	Counsel Fees-Courts	137.50	12/10/2013
LARRY E REED	Counsel Fees-Courts	137.50	12/10/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	12/10/2013
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees-Courts	750.00	12/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	12/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	12/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	12/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	12/10/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,460.00	12/10/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	12/10/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	12/10/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	800.00	12/10/2013
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	500.00	12/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	12/10/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	600.00	12/10/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	320.00	12/10/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	675.00	12/10/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	750.00	12/10/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	12/10/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	700.00	12/10/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	12/10/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	325.00	12/10/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,450.00	12/10/2013
LAWSON PRODUCTS INC	Parts and Supplies	528.78	12/10/2013
LEADERSHIP FORT WORTH	Dues	100.00	12/10/2013
LENA POPE HOME INC	Professional Service	4,169.36	12/10/2013
LENA POPE HOME INC	Prepaid - Rent	18,168.42	12/10/2013
LEON REED JR	Counsel Fees-Courts	125.00	12/10/2013
LEON REED JR	Counsel Fees-Courts	150.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEON REED JR	Counsel Fees-Courts	212.50	12/10/2013
LEX JOHNSTON	Counsel Fees-Courts	200.00	12/10/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	12/10/2013
LEX JOHNSTON	Counsel Fees-Courts	600.00	12/10/2013
LEX JOHNSTON	Counsel Fees-Courts	1,000.00	12/10/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	12/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	12/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	506.25	12/10/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	631.92	12/10/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,082.02	12/10/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,808.26	12/10/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,127.66	12/10/2013
LISA HOUBLER	Counsel Fees-Courts	250.00	12/10/2013
LISA HOUBLER	Counsel Fees-Courts	400.00	12/10/2013
LISA HOUBLER	Counsel Fees-Courts	450.00	12/10/2013
LITTLE BEAR AGGREGATE	Rock and Gravel	668.60	12/10/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,992.54	12/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	60.75	12/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	62.60	12/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	84.00	12/10/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	85.00	12/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	86.25	12/10/2013
LOCK TIGHT SECURITY INC	Building Maintenance	577.52	12/10/2013
LOWE'S	Supplies	7.57	12/10/2013
LOWE'S	Parts and Supplies	13.24	12/10/2013
LOWE'S	Custodian Supplies	15.30	12/10/2013
LOWE'S	Field Equip&Supplies	23.76	12/10/2013
LOWE'S	Field Equip&Supplies	24.98	12/10/2013
LOWE'S	Parts and Supplies	33.36	12/10/2013
LOWE'S	Building Maintenance	63.57	12/10/2013
LOWE'S	Parts and Supplies	68.70	12/10/2013
LOWE'S	Supplies	75.96	12/10/2013
LOWE'S	Building Maintenance	89.58	12/10/2013
LOWE'S	Parts and Supplies	119.40	12/10/2013
LOWE'S	Support Serv Supply	171.06	12/10/2013
LOWE'S	Parts and Supplies	173.23	12/10/2013
LOWE'S	Field Equip&Supplies	365.57	12/10/2013
LOWE'S	Supplies	750.50	12/10/2013
LUNCH BOX	TC Historical Comm	252.00	12/10/2013
Lydia A Villamil	Supplies	16.00	12/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	525.00	12/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	900.00	12/10/2013
LYNDA S TARWATER	Counsel Fees-Courts	925.00	12/10/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	12/10/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,200.00	12/10/2013
M & S TECHNOLOGIES INC	Professional Service	5,850.00	12/10/2013
M & S TECHNOLOGIES INC	Software Maintenance	22,380.00	12/10/2013
M & S TECHNOLOGIES INC	Non-Track Equipment	45,115.00	12/10/2013
M & S TECHNOLOGIES INC	Capital Outlay-Compu	154,687.50	12/10/2013
M FRED PENDERGRAF	Investigative	418.17	12/10/2013
M FRED PENDERGRAF	Investigative	3,003.34	12/10/2013
M S AIR INC	Building Maintenance	510.00	12/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	200.00	12/10/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	12/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	450.00	12/10/2013
M TRENT LOFTIN	Counsel Fees-Courts	450.00	12/10/2013
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	8,156.25	12/10/2013
MANSFIELD FUNERAL HOME	County Burials	595.00	12/10/2013
MARCOL DONALD	Restitution Payable	6.67	12/10/2013
MARIA OCHOA	Restitution Payable	100.00	12/10/2013
MARK ANDY INC	Graphics Inventory	75.25	12/10/2013
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	220.00	12/10/2013
MARTINEZ HSU PC	Counsel Fees-Courts	400.00	12/10/2013
MARY J YOUNG	Counsel Fees-Juv	300.00	12/10/2013
MARY J YOUNG	Counsel Fees-Courts	422.50	12/10/2013
MARY J YOUNG	Counsel Fees-Courts	580.00	12/10/2013
MARY J YOUNG	Counsel Fees-Courts	612.50	12/10/2013
MaryLouise Garcia	Education	140.00	12/10/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	354.90	12/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	110.93	12/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	166.50	12/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	220.50	12/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	8,159.16	12/10/2013
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	12/10/2013
MAX BREWINGTON	Counsel Fees-Juv	1,300.00	12/10/2013
MAYORS' COUNCIL OF TARRANT COUNTY	Meeting Expenses	60.00	12/10/2013
MAYORS' COUNCIL OF TARRANT COUNTY	Meeting Expenses	60.00	12/10/2013
MEDINA & MEDINA INC	Central Garage Inv	256.00	12/10/2013
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	12/10/2013
MEDLINE INDUSTRIES INC	Medical Supplies	50.31	12/10/2013
MELANIE F WEBB	Psych Exam/Testimony	1,200.00	12/10/2013
MELISSA L HAMRICK	Counsel Fees-Courts	1,800.00	12/10/2013
MEMBER'S SPECIALTY SERVICES	Building Maintenance	17,117.03	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	250.00	12/10/2013
MENTAL HEALTH CONNECTION OF	Education	375.00	12/10/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,196.12	12/10/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	12/10/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,603.88	12/10/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	12/10/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,500.00	12/10/2013
MERRY LAUREEN MOORE	Court Costs	1,500.00	12/10/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/10/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	12/10/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,781.18	12/10/2013
MHN SERVICES	Employee Group Ins	970.06	12/10/2013
MICHAEL BERGER	Counsel Fees-Juv	400.00	12/10/2013
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	12/10/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	12/10/2013
MICHAEL DEEGAN	Counsel Fees-Courts	350.00	12/10/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	12/10/2013
MICHAELS KEYS INC	Building Maintenance	235.89	12/10/2013
MIGNEAULT FORT WORTH LP	Rental Assistance	950.00	12/10/2013
MIMOSA LANE LLC	Water	6.60	12/10/2013
MIMOSA LANE LLC	Water	10.77	12/10/2013
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	12/10/2013
MINICK LAW PC	Counsel Fees-Courts	275.00	12/10/2013
MINICK LAW PC	Counsel Fees-Courts	450.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees-Courts	475.00	12/10/2013
MOHAMMED KHALEEL	Sherif Bd Collateral	2,500.00	12/10/2013
MOORE MEDICAL LLC	Medical Supplies	157.74	12/10/2013
MOORE MEDICAL LLC	Medical Supplies	506.98	12/10/2013
MOPEC	Lab Supplies	643.58	12/10/2013
MOTOROLA INC	Supplies	2,672.72	12/10/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	92.76	12/10/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	819.00	12/10/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,450.00	12/10/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	12/10/2013
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	224.76	12/10/2013
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,600.50	12/10/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	100.00	12/10/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	200.00	12/10/2013
NATIONAL DATA SERVICES INC	Printing-Publication	7,804.37	12/10/2013
NATIONAL INSTITUTE OF STANDARDS AND	Lab Supplies	1,121.00	12/10/2013
NAVARRO COURT REPORTING	Professional Service	186.08	12/10/2013
NAVID ALBAND	Counsel Fees-Courts	450.00	12/10/2013
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	60.59	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	197.00	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	263.00	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	12/10/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	12/10/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/10/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	118.75	12/10/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	12/10/2013
NIECE EQUIPMENT LP	Capital Outlay - Veh	82,895.00	12/10/2013
NORCHEM DRUG TESTING	Laboratory Costs	33,281.00	12/10/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.76	12/10/2013
NOVARAD CORP	Professional Service	666.66	12/10/2013
NOVARAD CORP	Professional Service	1,333.34	12/10/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	858.00	12/10/2013
OFFICE OF THE GOVERNOR	State Grant Revenue	2,504.01	12/10/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.29	12/10/2013
OMNI PUBLISHERS INC	Educational Material	131.90	12/10/2013
O'REILLY AUTO PARTS	Central Garage Inv	8.38	12/10/2013
O'REILLY AUTO PARTS	Parts and Supplies	36.27	12/10/2013
O'REILLY AUTO PARTS	Education	179.90	12/10/2013
O'REILLY AUTO PARTS	Central Garage Inv	551.80	12/10/2013
OVERHEAD DOOR	Building Maintenance	263.00	12/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	12/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	12/10/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	12/10/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	266.30	12/10/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	12/10/2013
PARKER ELECTRIC	Building Maintenance	78.50	12/10/2013
PARKER ELECTRIC	Kitchen Maintenance	157.00	12/10/2013
PARKER ELECTRIC	Kitchen Maintenance	305.62	12/10/2013
PARKLAND POINTE TOWNHOMES	Rental Assistance	787.00	12/10/2013
PARNELL E RYAN	Psych Exam/Testimony	600.00	12/10/2013
PATRICIA KAY WHITE	Counsel Fees - CPS	200.00	12/10/2013
PATRICK CURRAN	Counsel Fees-Courts	500.00	12/10/2013
PATRICK CURRAN	Counsel Fees-Courts	590.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	1,630.00	12/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	12/10/2013
PATRICK R MCCARTY	Counsel Fees-Courts	630.00	12/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	12/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	12/10/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	12/10/2013
PAUL MCGINNIS	Prepaid - Rent	3,275.00	12/10/2013
PAUL V PREVITE	Counsel Fees-Courts	350.00	12/10/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	12/10/2013
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	12/10/2013
PAUL W LEWALLEN	Counsel Fees-Courts	950.00	12/10/2013
PAULA K GREEN	Investigative	112.50	12/10/2013
PAULA K GREEN	Investigative	253.56	12/10/2013
PAULA K GREEN	Investigative	258.45	12/10/2013
PAULA K GREEN	Investigative	306.93	12/10/2013
PAULA K GREEN	Investigative	358.29	12/10/2013
PAULA K GREEN	Investigative	435.68	12/10/2013
PAULA K GREEN	Investigative	2,845.50	12/10/2013
PCMG INC	Computer Supplies	425.00	12/10/2013
PEDRO CISNEROS	Interpreter Fees	50.00	12/10/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	12/10/2013
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	4,284.00	12/10/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	64.37	12/10/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	12/10/2013
PITNEY BOWES INC	Supplies	520.00	12/10/2013
POINTHR INC	Background Check	201.81	12/10/2013
POWER PROTECTION SERVICES	Computer Maintenance	9,558.00	12/10/2013
PRECISION DELTA CORPORATION	Parts and Supplies	142.78	12/10/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	120.00	12/10/2013
PRICE CAROL OAKS LP	Utility Assistance	19.26	12/10/2013
PRICE CAROL OAKS LP	Rental Assistance	410.00	12/10/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	5,750.00	12/10/2013
PROFESSIONAL DEVELOPMENT	Education	35.00	12/10/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	83.00	12/10/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	12/10/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	787.00	12/10/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	12/10/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	12/10/2013
PROTECTIVE LIFE INSURANCE	Rental Assistance	1,950.00	12/10/2013
QIAGEN INC	Lab Equip Mainten	10,524.10	12/10/2013
QUANTUM CORPORATION	Computer Maintenance	67,552.80	12/10/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	108.20	12/10/2013
QUEST DIAGNOSTICS INC	Professional Service	296.02	12/10/2013
QUILL CORPORATION	Supplies	40.00	12/10/2013
QUILL CORPORATION	Supplies	60.78	12/10/2013
QUILL CORPORATION	Graphics Inventory	63.80	12/10/2013
QUILL CORPORATION	Supplies	87.52	12/10/2013
QUILL CORPORATION	Supplies	107.80	12/10/2013
QUILL CORPORATION	Supplies	243.12	12/10/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	200.00	12/10/2013
R D SHEET METAL INC	Lab Supplies	2,148.00	12/10/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	540.00	12/10/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	136.00	12/10/2013
Ralph D. Swearingin Jr	Education	120.00	12/10/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	12/10/2013
RAUL NEVAREZ	Counsel Fees-Juv	100.00	12/10/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,000.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ	Counsel Fees - CPS	3,030.00	12/10/2013
RAY HALL JR	Counsel Fees-Juv	300.00	12/10/2013
RAY HALL JR	Counsel Fees-Courts	550.00	12/10/2013
RAY HALL JR	Counsel Fees-Courts	1,230.00	12/10/2013
RAY HALL JR	Counsel Fees-Courts	1,900.00	12/10/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	2,523.45	12/10/2013
RDO EQUIPMENT CO	Parts and Supplies	145.54	12/10/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,681.35	12/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	370.38	12/10/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	790.05	12/10/2013
RENEE A SANCHEZ	Counsel Fees - CPS	3,170.00	12/10/2013
RENEE BANKS	Restitution Payable	6.55	12/10/2013
RENEE CULPEPPER	Damage Claims	550.00	12/10/2013
RETAIL COMMERCIAL SPECIALTY	Professional Service	985.25	12/10/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,257.25	12/10/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,792.58	12/10/2013
RICHARD ALLEY	Counsel Fees-Courts	700.00	12/10/2013
RICHARD ALLEY	Counsel Fees-Courts	800.00	12/10/2013
RICHARD C KLINE	Cnsl Fees-Crim Appls	50.00	12/10/2013
RICHARD C KLINE	Counsel Fees-Courts	150.00	12/10/2013
RICHARD ELLIS	Clothing	450.00	12/10/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	12/10/2013
RICOH USA INC	Equipment Rentals	369.45	12/10/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	12/10/2013
RIVERCREST HOLDINGS LP	Utility Assistance	33.16	12/10/2013
RIVERCREST HOLDINGS LP	Rental Assistance	470.00	12/10/2013
RIVERHILL APARTMENTS LP	Utility Assistance	54.31	12/10/2013
RIVERHILL APARTMENTS LP	Rental Assistance	851.00	12/10/2013
ROBERT CODY OAKS	Damage Claims	1,642.27	12/10/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	12/10/2013
ROBERTA WALKER	Counsel Fees-Courts	150.00	12/10/2013
ROBERTA WALKER	Counsel Fees-Juv	250.00	12/10/2013
ROBERTA WALKER	Counsel Fees-Courts	775.00	12/10/2013
ROBERTA WALKER	Counsel Fees-Courts	975.00	12/10/2013
ROBERTA WALKER	Counsel Fees - CPS	1,900.00	12/10/2013
RORY L SELLERS	Trust - Constable 7	2.17	12/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	212.50	12/10/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	12/10/2013
ROXANNE ROBINSON	Counsel Fees-Courts	237.50	12/10/2013
ROXANNE ROBINSON	Counsel Fees-Courts	400.00	12/10/2013
ROYER & SCHUTTS	Non-Track Equipment	246.26	12/10/2013
RYAN W HARDY	Counsel Fees-Courts	125.00	12/10/2013
RYAN W HARDY	Counsel Fees-Courts	150.00	12/10/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	12/10/2013
RYAN W HARDY	Counsel Fees-Courts	325.00	12/10/2013
RYAN W HARDY	Counsel Fees-Courts	700.00	12/10/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	12/10/2013
SAM BONIFIELD	Counsel Fees-Courts	475.00	12/10/2013
SAM BONIFIELD	Counsel Fees-Courts	1,000.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	250.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	275.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	500.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	550.00	12/10/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	2,200.00	12/10/2013
SAMUEL R TERRY	Counsel Fees-Courts	150.00	12/10/2013
SAMUEL R TERRY	Counsel Fees-Courts	150.00	12/10/2013
SAMUEL R TERRY	Counsel Fees-Courts	200.00	12/10/2013
SAMUEL R TERRY	Counsel Fees-Courts	700.00	12/10/2013
SCHOOLER AUTOMOTIVE	Parts and Supplies	898.94	12/10/2013
SCOTT BROWN	Counsel Fees-Courts	650.00	12/10/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	12/10/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,050.00	12/10/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,100.00	12/10/2013
SEDALCO INC	Professional Service	325,882.30	12/10/2013
SEGA TOWING INC	Non-Track Equipment	520.00	12/10/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,436.94	12/10/2013
SHANNON DEE MILLER	Counsel Fees - CPS	1,500.00	12/10/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,000.00	12/10/2013
SHARON R RODRIGUEZ	Professional Service	2,605.12	12/10/2013
Sheila A Jenkins	Supplies	30.75	12/10/2013
Sheila A Jenkins	Bonds	71.00	12/10/2013
Sheila E McDougall	Education	140.00	12/10/2013
SHEILA WALKER	Reporter's Records	1,276.00	12/10/2013
SHEQUITA L BURRELL	Travel > State Rate	8.00	12/10/2013
SHEQUITA L BURRELL	Travel	382.86	12/10/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	4,770.00	12/10/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	12/10/2013
SIEMENS INDUSTRY INC	Building Maintenance	495.24	12/10/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	130.00	12/10/2013
SMALLWOOD SUMMIT PARTNERS	Rental Assistance	690.00	12/10/2013
SMITH TEMPORARIES INC	Contract Labor	613.59	12/10/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	57.50	12/10/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,950.00	12/10/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	1,422.45	12/10/2013
SOUTHERN OAKS HOLDINGS LP	Utility Assistance	34.75	12/10/2013
SOUTHERN OAKS HOLDINGS LP	Rental Assistance	585.00	12/10/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	52.00	12/10/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	184.95	12/10/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	12/10/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	12/10/2013
SPRING VALLEY APARTMENTS	Rental Assistance	760.00	12/10/2013
STACIE ADAMS	Restitution Payable	4.36	12/10/2013
STAPLES ADVANTAGE	Supplies	(25.74)	12/10/2013
STAPLES ADVANTAGE	Supplies	(23.08)	12/10/2013
STAPLES ADVANTAGE	Supplies	2.70	12/10/2013
STAPLES ADVANTAGE	Supplies	8.40	12/10/2013
STAPLES ADVANTAGE	Supplies	12.90	12/10/2013
STAPLES ADVANTAGE	Lab Supplies	13.02	12/10/2013
STAPLES ADVANTAGE	Supplies	16.80	12/10/2013
STAPLES ADVANTAGE	Supplies	17.74	12/10/2013
STAPLES ADVANTAGE	Supplies	17.92	12/10/2013
STAPLES ADVANTAGE	Supplies	18.98	12/10/2013
STAPLES ADVANTAGE	Supplies	20.40	12/10/2013
STAPLES ADVANTAGE	Supplies	21.00	12/10/2013
STAPLES ADVANTAGE	Supplies	21.21	12/10/2013
STAPLES ADVANTAGE	Supplies	23.98	12/10/2013
STAPLES ADVANTAGE	Supplies	24.72	12/10/2013
STAPLES ADVANTAGE	Photo Processing	25.95	12/10/2013
STAPLES ADVANTAGE	Supplies	27.58	12/10/2013
STAPLES ADVANTAGE	Supplies	29.12	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	31.40	12/10/2013
STAPLES ADVANTAGE	Supplies	32.86	12/10/2013
STAPLES ADVANTAGE	Supplies	41.50	12/10/2013
STAPLES ADVANTAGE	Supplies	41.60	12/10/2013
STAPLES ADVANTAGE	Supplies	43.83	12/10/2013
STAPLES ADVANTAGE	Supplies	45.52	12/10/2013
STAPLES ADVANTAGE	Supplies	47.82	12/10/2013
STAPLES ADVANTAGE	Supplies	49.68	12/10/2013
STAPLES ADVANTAGE	Supplies	50.44	12/10/2013
STAPLES ADVANTAGE	Supplies	57.30	12/10/2013
STAPLES ADVANTAGE	Supplies	62.36	12/10/2013
STAPLES ADVANTAGE	Supplies	68.89	12/10/2013
STAPLES ADVANTAGE	Supplies	88.88	12/10/2013
STAPLES ADVANTAGE	Supplies	89.68	12/10/2013
STAPLES ADVANTAGE	Supplies	94.24	12/10/2013
STAPLES ADVANTAGE	Supplies	103.63	12/10/2013
STAPLES ADVANTAGE	Supplies	103.65	12/10/2013
STAPLES ADVANTAGE	Supplies	104.39	12/10/2013
STAPLES ADVANTAGE	Supplies	109.98	12/10/2013
STAPLES ADVANTAGE	Supplies	110.78	12/10/2013
STAPLES ADVANTAGE	Supplies	111.71	12/10/2013
STAPLES ADVANTAGE	Supplies	115.72	12/10/2013
STAPLES ADVANTAGE	Supplies	118.42	12/10/2013
STAPLES ADVANTAGE	Supplies	135.94	12/10/2013
STAPLES ADVANTAGE	Supplies	151.37	12/10/2013
STAPLES ADVANTAGE	Supplies	168.95	12/10/2013
STAPLES ADVANTAGE	Shrff Commissary Inv	177.12	12/10/2013
STAPLES ADVANTAGE	Building Maintenance	217.60	12/10/2013
STAPLES ADVANTAGE	Supplies	222.95	12/10/2013
STAPLES ADVANTAGE	Supplies	226.00	12/10/2013
STAPLES ADVANTAGE	Sheriff Inventory	246.00	12/10/2013
STAPLES ADVANTAGE	Supplies	281.32	12/10/2013
STAPLES ADVANTAGE	Supplies	282.67	12/10/2013
STAPLES ADVANTAGE	Supplies	284.39	12/10/2013
STAPLES ADVANTAGE	Supplies	343.64	12/10/2013
STAPLES ADVANTAGE	Supplies	412.70	12/10/2013
STAPLES ADVANTAGE	Supplies	434.63	12/10/2013
STAPLES ADVANTAGE	Supplies	508.90	12/10/2013
STAPLES ADVANTAGE	Supplies	949.37	12/10/2013
STAPLES ADVANTAGE	Sheriff Inventory	1,941.10	12/10/2013
STATE BAR OF TEXAS	Law Books	81.25	12/10/2013
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	12/10/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,250.00	12/10/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	700.00	12/10/2013
STEVEN JUMES	Cnsl Fees-Crim Appls	200.00	12/10/2013
STEVEN JUMES	Counsel Fees-Courts	495.00	12/10/2013
Steven M Davis	Travel	180.00	12/10/2013
STOVALL ELECTRIC COMPANY	Computer Maintenance	847.57	12/10/2013
STREAM ENERGY	Utility Assistance	277.08	12/10/2013
SUE S BROWNING	Counsel Fees - CPS	277.45	12/10/2013
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	821.08	12/10/2013
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	821.08	12/10/2013
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,642.16	12/10/2013
SUNBELT RENTALS	Range Supplies	1,594.75	12/10/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	12/10/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	175.00	12/10/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	175.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	12/10/2013
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	12/10/2013
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	12/10/2013
TEXAS ASSOCIATION OF	Dues	40.00	12/10/2013
TEXAS COMPTROLLER OF PUBLIC ACCTS	Education	54.00	12/10/2013
TEXAS DEPARTMENT OF INSURANCE - TDI	Education	100.00	12/10/2013
TEXAS DEPARTMENT OF INSURANCE - TDI	Education	195.00	12/10/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	17.78	12/10/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	12/10/2013
THE BURRELL GROUP	Building Maintenance	2,717.00	12/10/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	12/10/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,200.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	500.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	900.00	12/10/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,070.00	12/10/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	12/10/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	12/10/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	4,000.00	12/10/2013
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	150.00	12/10/2013
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	150.00	12/10/2013
THE MAJOR FUNERAL HOME	Other Payable	1,786.00	12/10/2013
THE MAJOR FUNERAL HOME	County Burials	2,140.00	12/10/2013
THE MULHOLLAND CO	Supplies	6.00	12/10/2013
THE MULHOLLAND CO	Supplies	10.00	12/10/2013
THE MULHOLLAND CO	Supplies	18.00	12/10/2013
THE MULHOLLAND CO	Supplies	22.00	12/10/2013
THE MULHOLLAND CO	Supplies	24.00	12/10/2013
THE MULHOLLAND CO	Supplies	28.00	12/10/2013
THE MULHOLLAND CO	Supplies	72.00	12/10/2013
THE MULHOLLAND CO	Supplies	78.00	12/10/2013
THE MULHOLLAND CO	Supplies	244.75	12/10/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,024.55	12/10/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,798.75	12/10/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	12/10/2013
THE TREE HOUSE INC	Supplies	44.00	12/10/2013
THE TREE HOUSE INC	Supplies	76.40	12/10/2013
THE TREE HOUSE INC	Supplies	116.90	12/10/2013
THE TREE HOUSE INC	Supplies	233.80	12/10/2013
THE TREE HOUSE INC	Supplies	233.80	12/10/2013
THE TREE HOUSE INC	Supplies	608.00	12/10/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	250.00	12/10/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	770.00	12/10/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	1,900.00	12/10/2013
Theresa C Parsons	Supplies	4.96	12/10/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	12/10/2013
THOMAS WOLFE	Travel	1,193.16	12/10/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	845.00	12/10/2013
THOS S BYRNE LTD	Retainage	(37,487.00)	12/10/2013
THOS S BYRNE LTD	Professional Service	810,322.50	12/10/2013
TIM MOORE	Counsel Fees-Courts	400.00	12/10/2013
TOMASA CONTRERAS	Rental Assistance	875.00	12/10/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	12/10/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	14,960.00	12/10/2013
UPS/UNITED PARCEL SERVICE	Postage	63.96	12/10/2013
UPS/UNITED PARCEL SERVICE	Postage	200.53	12/10/2013
UPS/UNITED PARCEL SERVICE	Postage	273.14	12/10/2013
UTAK LABORATORIES INC	Lab Supplies	1,005.71	12/10/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	341.82	12/10/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	949.50	12/10/2013
VERAISON VILLAGE APARTMENTS	Rental Assistance	790.00	12/10/2013
VERIZON SOUTHWEST	Telephone-Basic	86.43	12/10/2013
VERNON RUDD	Prepaid - Rent	724.00	12/10/2013
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	12/10/2013
VICKI B ISAACKS	Travel	93.73	12/10/2013
VICKI E WILEY	Counsel Fees-Courts	400.00	12/10/2013
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	12/10/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,383.48	12/10/2013
VULCAN MATERIALS	Rock and Gravel	3,609.34	12/10/2013
VWR INTERNATIONAL LLC	Lab Supplies	151.35	12/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	12/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	12/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	12/10/2013
WALT A CLEVELAND	Counsel Fees-Courts	750.00	12/10/2013
WEST GROUP	Law Books	27,531.52	12/10/2013
WESTERN DETENTION	Supplies	342.15	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	212.50	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	625.00	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,820.00	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,850.00	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	4,885.00	12/10/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	5,670.00	12/10/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	705.00	12/10/2013
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	1,198.00	12/10/2013
WILEY STACEY MOORING	Counsel Fees-Courts	225.00	12/10/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	12/10/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	12/10/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	12/10/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	12/10/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	12/10/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	12/10/2013
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	12/10/2013
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	10,275.00	12/10/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	12/10/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	190.52	12/10/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,804.17	12/10/2013
Y LETICIA SANCHEZ VIGIL	Counsel Fees-Courts	100.00	12/10/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	210.00	12/10/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,976.00	12/10/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	12/10/2013
ZONES INC	Computer Supplies	1,501.02	12/10/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - December 10, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Activedocs International Limited	Software Maintenance	49,286.80	12/10/2013
AIIM - Assoc For Information &	Tuition Classroom Training	1,695.00	12/10/2013
AK Child Support Services Division	Child Support	190.15	12/10/2013
Alice Whitten	5006 Chapter 13 Levy	6,244.57	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
American General Life Ins	Lifestyle, American General Co.	63.27	12/10/2013
Anthem Life Insurance Co	PGL/Anthem Life	30.31	12/10/2013
Arkansas Office of Child Support	Child Support	201.23	12/10/2013
Arlington Water Utilities	Water	524.49	12/10/2013
Arlington Water Utilities	Water	263.73	12/10/2013
Brandon and Clark Inc	Air Conditioning Maintenance Contract	3,238.60	12/10/2013
C L E A T	Union Dues	6,500.00	12/10/2013
California SDU	Child Support	119.07	12/10/2013
Chevron and Texas Business Card Services	Transportation	59.06	12/10/2013
Cheyenne Minick	Counsel Fees-Courts	1,300.00	12/10/2013
City of Kennedale	Water	237.39	12/10/2013
City of Kennedale	Water	165.87	12/10/2013
Coast Professional Inc	5002 Student Loan Levy	193.72	12/10/2013
Delta Dental	Dental Claims	31,259.70	12/10/2013
Delta Dental	Dental Claims	8,230.00	12/10/2013
Delta Management Associates Inc	5002 Student Loan Levy	137.14	12/10/2013
Fairway Supply Inc	Building Maintenance	(75.60)	12/10/2013
Fairway Supply Inc	Building Maintenance	1,321.71	12/10/2013
Five Star Ford of Texas LTD	Parts and Supplies	79.95	12/10/2013
Fraternal Order of Police	Union Dues	1,700.00	12/10/2013
General Revenue Corporation	5002 Student Loan Levy	295.88	12/10/2013
Great Lakes Higher Education	5002 Student Loan Levy	169.85	12/10/2013
Harris County Toll Road Authority	Travel	38.25	12/10/2013
Hellmuth, Obata & Kassabaum LP	Professional Services	14,428.00	12/10/2013
Internal Revenue Service	5001 Tax Levy	1,362.24	12/10/2013
IRS FICA EE	FICA-Employee	519,514.98	12/10/2013
IRS FICA ER	FICA-Employer	519,514.74	12/10/2013
IRS FIT	FIT Withholding	1,048,469.90	12/10/2013
IRS MED EE	Medicare-Employee	130,116.68	12/10/2013
IRS MED ER	Medicare-Employer	130,036.55	12/10/2013
Jl Specialty Services	Worker's Compensation - Claims 11/25/13 - 11/29/13	(28,553.55)	12/10/2013
Jl Specialty Services	Worker's Compensation - Claims 12/2/13 - 12/6/13	50,101.87	12/10/2013
Jl Specialty Services	Worker's Compensation - Claims 12/9/13 - 12/13/13	51,990.00	12/10/2013
Jl Specialty Services	Worker's Compensation - Claims 12/16/13 - 12/20/13	51,990.00	12/10/2013
Kirby's Radiator Service	Parts and Supplies	406.00	12/10/2013
Lincoln Financial Group	Deferred Comp	10,536.52	12/10/2013
MDT Parkwood LTD	Prepaid - Rent	18,803.82	12/10/2013
Metropolitan Life	Metlife	13,000.00	12/10/2013
Michigan State Disbursement Unit	Child Support	201.61	12/10/2013
Nationwide Retirement Solutions	Deferred Comp	90,823.84	12/10/2013
Nebraska Child Support PA	Child Support	168.47	12/10/2013
Nizam Peerwani, M.D.	Med Exam Contract	89,508.33	12/10/2013
North Dakota SDU	Child Support	228.47	12/10/2013
OMO Biz Link LTD	Prepaid - Rent	3,811.00	12/10/2013
OptumHealth Bank	Health Savings Account - Employer (Seed Money)	247,500.00	12/10/2013
O'Reilly Auto Parts	Central Garage Inventory	8.38	12/10/2013
O'Reilly Auto Parts	Parts and Supplies	36.27	12/10/2013
PA SCDU	Child Support	180.86	12/10/2013
Paulette Williams	Williams 5007 Garnishment	303.54	12/10/2013
PayFlex	Dependent Care Claims	5,816.69	12/10/2013
PayFlex	Section 125 Claims	32,558.12	12/10/2013
Pennsylvania-HEAA	5002 Student Loan Levy	535.65	12/10/2013
Penthouse Condominium HOA	Prepaid - Rent	265.00	12/10/2013
Police & Firefighters Ins Assoc	Union Dues	17,500.00	12/10/2013
Prepaid Legal Services	Prepaid Attorney	3,000.00	12/10/2013
Professional Development	Education	35.00	12/10/2013
Shequita L. Burrell	Travel > State Rate	8.00	12/10/2013

Vendor Name	Item Description	Paid Amount	Check Date
Southern Computer Warehouse	Computer Supplies	57.50	12/10/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	336.68	12/10/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,467,996.00	12/10/2013
Tarrant County Deputy Sheriff	Union Dues	1,600.00	12/10/2013
TCDRS	Retire Lump-sum Contribution	2,161,000.00	12/10/2013
TCDRS	Retirement Employer-November, 2013	3,747,003.80	12/10/2013
TCDRS	Retirement Employer-November, 2013	1,895,160.88	12/10/2013
Tennessee Child Support Receipting	Child Support	212.30	12/10/2013
Texas Child Support Disbursement	Child Support	42,423.71	12/10/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	139.10	12/10/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	31.10	12/10/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,476.63	12/10/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	875.32	12/10/2013
Texas Comptroller of Public Accts	Discount	(22.61)	12/10/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,492.58	12/10/2013
Thos S Byrne LTD	Professional Services	772,835.50	12/10/2013
Tim Truman	5006 Chapter 13 Levy	6,460.67	12/10/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,415.61	12/10/2013
Town Center Mall LP	Prepaid - Rent	3,231.04	12/10/2013
Town Center Mall LP	Prepaid - Rent	4,279.50	12/10/2013
United Way	United Fund	2,274.80	12/10/2013
UnitedHealthcare	Medical Claims	661,489.72	12/10/2013
UnitedHealthcare	Medical Claims	32,094.74	12/10/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	1,773.16	12/10/2013
US Department of Education	5002 Student Loan Levy	485.63	12/10/2013
Valic Retirement	Deferred Comp	20,447.97	12/10/2013
Washington State Support Registry	Child Support	537.87	12/10/2013
Weight Watchers North America Inc	Weight Watchers	624.00	12/10/2013
YMCA	YMCA	2,524.03	12/10/2013