

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 22, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	83.56	10/22/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	521.00	10/22/2013
1200 EAST SEMINARY INC	Rental Assistance	348.00	10/22/2013
2 J'S AUTOMOTIVE LP	Central Garage Inv	131.00	10/22/2013
2A FREEDOM COMPANY LLC	Education	10.00	10/22/2013
2A FREEDOM COMPANY LLC	Education	10.00	10/22/2013
4 IMPRINT INC	County Projects	448.00	10/22/2013
4 IMPRINT INC	Supplies	900.00	10/22/2013
4M YOUTH SERVICES INC	Medical Supplies	8.00	10/22/2013
4M YOUTH SERVICES INC	Foster Home Care	11,938.00	10/22/2013
4M YOUTH SERVICES INC	Foster Home Care	24,130.00	10/22/2013
A&P PHARMACY	Medical Supplies	109.11	10/22/2013
A&P PHARMACY	Medical Supplies	342.92	10/22/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	10/22/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	10/22/2013
ACACIA ENERGY LLC	Utility Assistance	356.61	10/22/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	10/22/2013
ACE OFFICE SUPPLIES	Supplies	1,085.60	10/22/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	91.74	10/22/2013
ADAM HAHN	Counsel Fees-Probate	500.00	10/22/2013
ADORAMA INC	Photo Processing	57.99	10/22/2013
ADRIANELL R POTEET	Interpreter Fees	100.00	10/22/2013
AFNI	Damage Claims	5,918.20	10/22/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,857.00	10/22/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,807.29	10/22/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,158.24	10/22/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	11,297.52	10/22/2013
AIR ENGINEERING AND TESTING	Professional Service	500.00	10/22/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	147.82	10/22/2013
AIRGAS USA LLC	Building Maintenance	15.30	10/22/2013
AIRGAS USA LLC	Lab Supplies	21.02	10/22/2013
AIRGAS USA LLC	Parts and Supplies	51.00	10/22/2013
AIRGAS USA LLC	Lab Supplies	53.38	10/22/2013
AIRGAS USA LLC	Parts and Supplies	56.10	10/22/2013
AIRGAS USA LLC	Parts and Supplies	62.22	10/22/2013
AIRGAS USA LLC	Fuel	158.10	10/22/2013
AIRGAS USA LLC	Lab Equip Mainten	422.60	10/22/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	825.00	10/22/2013
ALICIA R JOHNSON	Counsel Fees-Courts	250.00	10/22/2013
Alisia Morris	Travel	30.00	10/22/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	10/22/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/22/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/22/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/22/2013
ALLIED COURT REPORTERS	Professional Service	361.36	10/22/2013
ALLIED COURT REPORTERS	Professional Service	372.16	10/22/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	10/22/2013
ALONTI CAFE & CATERING	Meeting Expenses	202.74	10/22/2013
ALONTI CAFE & CATERING	Meeting Expenses	875.00	10/22/2013
AMBIT ENERGY LLC	Utility Assistance	542.45	10/22/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	425.00	10/22/2013
AMERICAN PAYROLL ASSOCIATION	Education	830.00	10/22/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,230.72	10/22/2013
AMY REMINGTON	Clothing	170.66	10/22/2013
AMY SHORTES	Restitution Payable	6.25	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDELER CORPORATION	Utility Assistance	15.87	10/22/2013
ANDREA CURLEY	Clothing	800.00	10/22/2013
ANDREA REED CSR	Professional Service	186.08	10/22/2013
ANIXTER INC	Equipment Maint	1,357.04	10/22/2013
ANTHONY GREEN	Counsel Fees-Juv	1,275.00	10/22/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	715.00	10/22/2013
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	1,062.50	10/22/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	680.68	10/22/2013
APPLIED OPERATIONS SECURITY	Security Contract	289.20	10/22/2013
APPLIED OPERATIONS SECURITY	Security Contract	1,638.80	10/22/2013
APRIL RAMOS	Clothing	235.62	10/22/2013
APRIL WHEELER	Clothing	182.55	10/22/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	10/22/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/22/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	10/22/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	10/22/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	10/22/2013
ARC REAL ESTATE HOLDINGS	Utility Assistance	42.19	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	682.01	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,508.94	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,631.88	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,095.68	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,172.00	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	11,436.34	10/22/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	206,115.00	10/22/2013
ARK CONTRACTING SERVICES LLC	Non-Track Const/Bldg	17,650.00	10/22/2013
ARLINGTON WATER UTILITIES	Utility Assistance	499.14	10/22/2013
ASHLEY FLACH	Clothing	600.00	10/22/2013
ASHLEY LONG	Clothing	200.00	10/22/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	117.74	10/22/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	117.74	10/22/2013
ASPEN WOODS APARTMENTS	Utility Assistance	34.46	10/22/2013
ASPEN WOODS APARTMENTS	Rental Assistance	700.00	10/22/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	88.50	10/22/2013
ATMOS ENERGY CORP	Gas	37.35	10/22/2013
ATMOS ENERGY CORP	Gas	39.38	10/22/2013
ATMOS ENERGY CORP	Gas	47.02	10/22/2013
ATMOS ENERGY CORP	Gas	146.21	10/22/2013
ATMOS ENERGY CORP	Gas	180.32	10/22/2013
ATMOS ENERGY CORP	Gas	198.02	10/22/2013
ATMOS ENERGY CORP	Utility Assistance	274.03	10/22/2013
ATMOS ENERGY CORP	Utility Assistance	845.36	10/22/2013
ATMOS ENERGY CORP	Utility Assistance	1,081.34	10/22/2013
ATMOS ENERGY CORP	Gas	3,734.15	10/22/2013
ATTICUS J GILL	Counsel Fees-Courts	150.00	10/22/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	10/22/2013
AUTONATION	Central Garage Inv	82.46	10/22/2013
AV OAK VILLAGE LLC	Utility Assistance	41.03	10/22/2013
AV OAK VILLAGE LLC	Rental Assistance	595.00	10/22/2013
AV POLO RUN	Utility Assistance	50.53	10/22/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	10/22/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	10/22/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	10/22/2013
BALL & HASE PC	Counsel Fees-Courts	700.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	10/22/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	10/22/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	10/22/2013
BARNEY HOLLAND OIL COMPANY	Fuel	289.82	10/22/2013
BARNEY ROBINSON HARDWOODS	Parts and Supplies	909.83	10/22/2013
BARRY ALFORD	Counsel Fees-Courts	475.00	10/22/2013
BARRY ALFORD	Counsel Fees-Courts	1,100.00	10/22/2013
BASECOM INC	Building Maintenance	182.75	10/22/2013
BEARDEN CHILDREN'S TRUST	Rent	27.18	10/22/2013
BEARDEN CHILDREN'S TRUST	Rent	33.21	10/22/2013
BEARDEN CHILDREN'S TRUST	Rent	332.14	10/22/2013
BEARDEN CHILDREN'S TRUST	Rent	615.96	10/22/2013
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	10/22/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	75.00	10/22/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	401.29	10/22/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,230.00	10/22/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	450.00	10/22/2013
BEN DYESS & ASSOCIATES	State Right of Way	1,500.00	10/22/2013
BEN E KEITH COMPANY	Food	447.06	10/22/2013
BEN LEONARD PLLC	Counsel Fees-Courts	750.00	10/22/2013
BENNETT & REEDY UTILITY CONSTRUCTIO	Non-Track Const/Bldg	20,614.84	10/22/2013
Bennie J Medlin	Travel	25.00	10/22/2013
BETH SCHAAP	Clothing	116.54	10/22/2013
BILL LEONARD	Counsel Fees-Courts	400.00	10/22/2013
BIMBO BAKERIES USA INC	Food	190.06	10/22/2013
BIRDVILLE ISD	Restitution Payable	60.50	10/22/2013
BLAKE BURNS	Counsel Fees-Courts	210.00	10/22/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	10/22/2013
BLAKE BURNS	Counsel Fees-Courts	500.00	10/22/2013
BOB BARKER	Shrff Commissary Inv	2,123.20	10/22/2013
BOB HOWARD PDC	Central Garage Inv	291.41	10/22/2013
BOBBY WALTON	Investigative	1,475.50	10/22/2013
BONNIE C WELLS	Investigative	181.50	10/22/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	10/22/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	365.20	10/22/2013
BOYD MOONEY	Counsel Fees-Juv	400.00	10/22/2013
BRADFORD SHAW	Counsel Fees-Juv	100.00	10/22/2013
BRADFORD SHAW	Counsel Fees-Courts	356.25	10/22/2013
BRADFORD SHAW	Counsel Fees - CPS	1,080.00	10/22/2013
BRANDERA INC	Educational Material	750.00	10/22/2013
BRANDON AND CLARK INC	Building Maintenance	2,814.15	10/22/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	10/22/2013
BRENDA G HANSEN	Counsel Fees-Courts	800.00	10/22/2013
BRENDAN ROSS MITIGATION	Cap Murder-Othr Cost	470.00	10/22/2013
BRETT BOONE	Counsel Fees-Courts	155.00	10/22/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	10/22/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	10/22/2013
BRIAN J WILLETT	Cnsl Fees-Cap Murder	100.00	10/22/2013
BRIAN J WILLETT	Counsel Fees-Juv	600.00	10/22/2013
BRIAN J WILLETT	Cnsl Fees-Cap Murder	962.50	10/22/2013
BRIAN J WILLETT	Counsel Fees-Courts	4,812.50	10/22/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	10/22/2013
BROADWAY CIVIC CENTER PROPERTIES	Rental Assistance	550.00	10/22/2013
BRONX SUPREME COURT	Cert Copies/Trans	10.00	10/22/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	10/22/2013
BROWN, OWENS AND BRUMLEY	County Burials	1,814.90	10/22/2013
BRUCE ASHWORTH	Counsel Fees-Courts	250.00	10/22/2013
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	10/22/2013
BRYCO/BRYANT COMPANY	Custodian Services	16,022.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
BT CONFERENCING INC	On-Line Service	129.11	10/22/2013
BULLER FIXTURE COMPANY	Kitchen Supplies	1,208.00	10/22/2013
C.D. HARTNETT CO	Food	201.25	10/22/2013
CAMMIE JARVIS	Clothing	450.00	10/22/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	10/22/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	10/22/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	10/22/2013
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	10/22/2013
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	10/22/2013
Candice L Fay	Transportation	15.02	10/22/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	10/22/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	2,263.57	10/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	10/22/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	10/22/2013
CAREY WALKER	Counsel Fees-Courts	400.00	10/22/2013
CAREY WALKER	Counsel Fees-Courts	625.00	10/22/2013
Carmen R Elbert	Travel	116.00	10/22/2013
CAROL P PIERCE	Interpreter Fees	240.00	10/22/2013
CAROL P PIERCE	Interpreter Fees	260.00	10/22/2013
CAROLE ORTH	Counsel Fees - CPS	1,600.00	10/22/2013
CAROLINA IMAGING COMPUTER	Supplies	118.86	10/22/2013
CAROLINA IMAGING COMPUTER	Supplies	221.86	10/22/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	591.28	10/22/2013
CAROLINA IMAGING COMPUTER	Supplies	653.88	10/22/2013
CARQUEST AUTO PARTS	Parts and Supplies	11.47	10/22/2013
CARQUEST AUTO PARTS	Parts and Supplies	15.62	10/22/2013
CARQUEST AUTO PARTS	Field Equip&Supplies	35.35	10/22/2013
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	10/22/2013
CASEY COLE	Counsel Fees-Courts	200.00	10/22/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	357.50	10/22/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	605.00	10/22/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,401.25	10/22/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	10/22/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	10/22/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	10/22/2013
CEDAR HILL MEMORIAL PARK	County Burials	875.00	10/22/2013
CEDAR HILL MEMORIAL PARK	County Burials	875.00	10/22/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Law Books	154.95	10/22/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	10,518.00	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	48.00	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	122.40	10/22/2013
CEN-TEX UNIFORM SALES INC	Estray Livestock	165.48	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	266.64	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	281.28	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	327.28	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,427.34	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	2,193.08	10/22/2013
CEN-TEX UNIFORM SALES INC	Clothing	6,539.40	10/22/2013
CENTRAL FREIGHT LINES INC	Supplies	134.65	10/22/2013
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	160.17	10/22/2013
CHARLENE MOORE	Clothing	508.60	10/22/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/22/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/22/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/22/2013
CHARLES BURGESS	Counsel Fees-Courts	400.00	10/22/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	10/22/2013
CHARLOTTE ROBINSON MOORE	Clothing	225.00	10/22/2013
CHARM SCIENCES	Lab Supplies	71.47	10/22/2013
CHARTER COMMUNICATIONS	Utilities	33.18	10/22/2013
CHARTER COMMUNICATIONS	Subscriptions	57.52	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Computer Supplies	204.61	10/22/2013
CHECKPOINT SERVICES INC	Computer Supplies	551.00	10/22/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	4,068.30	10/22/2013
CHEM AQUA	A/C Maint Contract	1,050.00	10/22/2013
CHERYL LANKFORD	Clothing	200.00	10/22/2013
CHRISTINA TOVAR	Damage Claims	6,500.00	10/22/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	575.00	10/22/2013
Christopher Nchopa Ayafor	Travel	287.78	10/22/2013
CHRISTY MOORE	Clothing	386.32	10/22/2013
CINDY DICKASON	Psych Exam/Testimony	2,475.00	10/22/2013
CINTAS FAS LOCKBOX 636525	Supplies	36.10	10/22/2013
CINTAS FAS LOCKBOX 636525	Supplies	106.53	10/22/2013
CIRRO ENERGY	Utility Assistance	496.32	10/22/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	315.98	10/22/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	33.26	10/22/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	140.90	10/22/2013
CITY OF FORT WORTH	Professional Service	376.00	10/22/2013
CITY OF HALTOM CITY	Water	16.94	10/22/2013
CITY OF HALTOM CITY	Water	37.70	10/22/2013
CITY OF HALTOM CITY	Utility Assistance	173.00	10/22/2013
CITY OF HURST	Utility Assistance	115.10	10/22/2013
CITY OF LAKE WORTH	Utility Assistance	48.17	10/22/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	10/22/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	10/22/2013
CITY OF RIVER OAKS	Utility Assistance	78.07	10/22/2013
CITY OF WATAUGA	Utility Assistance	51.46	10/22/2013
CLARINDA ACADEMY	Residential Servc	4,147.50	10/22/2013
CLAUDIA HAUGEN	Clothing	115.95	10/22/2013
CLEA MOSS	Meeting Expenses	133.13	10/22/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	225.00	10/22/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	500.00	10/22/2013
CLIFFORD ALLEN	Clothing	1,441.50	10/22/2013
CLIFFORD GINN	Professional Service	65.00	10/22/2013
CLIFFORD GINN	Investigative	2,575.00	10/22/2013
COAN COMPANIES LLC	Rental Assistance	1,700.00	10/22/2013
Cobi L Tittle	Travel	221.40	10/22/2013
CODY L COFER	Cnsl Fees-Crim Appls	2,965.00	10/22/2013
COLORADO BOXED BEEF COMPANY	Food	81.20	10/22/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	10/22/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	10/22/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	8,721.00	10/22/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	145.00	10/22/2013
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	245.13	10/22/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	10/22/2013
CONCORD COMMERCIAL SERVICES INC	Retainage	(4,527.49)	10/22/2013
CONCORD COMMERCIAL SERVICES INC	Professional Service	90,549.70	10/22/2013
CONNIE PARKS	Clothing	1,075.00	10/22/2013
CONNIE VANES	Clothing	200.00	10/22/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	10/22/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	211.02	10/22/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	12,013.92	10/22/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	4,695.83	10/22/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	5,602.19	10/22/2013
CORPORATE GREEN INC	Building Maintenance	129.00	10/22/2013
COVERTTRACK GROUP INC	Field Equip&Supplies	87.00	10/22/2013
CRAIG DAMERON	Counsel Fees-Courts	500.00	10/22/2013
CREMATION SERVICES	County Burials	330.00	10/22/2013
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	2,353.08	10/22/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	21.20	10/22/2013
CUEVAS DISTRIBUTION INC	Custodian Supplies	40.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	412.00	10/22/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	375.00	10/22/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	390.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	36.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	36.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	96.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,119.00	10/22/2013
CVR COMPUTER SUPPLIES INC	Supplies	1,559.00	10/22/2013
CYPRESS CHASE APARTMENTS	Utility Assistance	51.79	10/22/2013
CYPRESS CHASE APARTMENTS	Rental Assistance	690.00	10/22/2013
D Miles Brissette	Travel	597.33	10/22/2013
D Miles Brissette	Travel	881.93	10/22/2013
DAL PAIR	Counsel Fees-Probate	2,200.00	10/22/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/22/2013
DANA A DUFFEY	Counsel Fees-Juv	100.00	10/22/2013
DANA A DUFFEY	Counsel Fees - CPS	1,650.00	10/22/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/22/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	10/22/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	625.00	10/22/2013
DANIEL YOUNG	Counsel Fees-Courts	790.00	10/22/2013
DANIEL YOUNG	Counsel Fees-Courts	1,750.00	10/22/2013
DANNA A DIXON	Rental Assistance	650.00	10/22/2013
DANNELL WALKER	Clothing	151.63	10/22/2013
DANNY D PITZER	Counsel Fees-Courts	550.00	10/22/2013
DANNY D PITZER	Counsel Fees-Courts	1,150.00	10/22/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/22/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
DARCY NILES DENO	Counsel Fees - CPS	430.00	10/22/2013
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	10/22/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	10/22/2013
DAVID BAYS	Counsel Fees-Courts	425.00	10/22/2013
DAVID CLEVELAND	Other Payable	74.04	10/22/2013
DAVID CLEVELAND	Travel	296.14	10/22/2013
David K Hudson	Education	446.33	10/22/2013
DAVID L MARLOW	Psych Exam/Testimony	376.25	10/22/2013
DAVID RICHARDS	Litigation Expense	62.00	10/22/2013
DAVID RICHARDS	Counsel Fees-Courts	700.00	10/22/2013
DAVID RICHARDS	Counsel Fees-Courts	11,200.00	10/22/2013
DEAN MIYAZONO	Counsel Fees-Courts	107.50	10/22/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	10/22/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	10/22/2013
DEAN SWANDA	Counsel Fees-Juv	200.00	10/22/2013
Debbie M Spoons	Transportation	18.00	10/22/2013
DEEDRA CLINKSCALE	Clothing	200.00	10/22/2013
DELL MARKETING	Software Maintenance	1,500.00	10/22/2013
DENNIS KIRKLAND	Restitution Payable	6.25	10/22/2013
DEREK BROWN	Counsel Fees-Courts	1,225.00	10/22/2013
DERENDA BAILEY	Clothing	389.86	10/22/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	245.00	10/22/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.09	10/22/2013
DIANE NILSSON	Clothing	200.00	10/22/2013
DIRECT ENERGY LP	Utility Assistance	155.86	10/22/2013
DIRECT ENERGY LP	Utility Assistance	369.80	10/22/2013
DIRECTV INC	Subscriptions	133.99	10/22/2013
DISTRICT 4 EAFCS - EXTENSION ASSOC	Dues	150.00	10/22/2013
DIXON-SHANE LLC	Medical Supplies	1,128.40	10/22/2013
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	22,998.16	10/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	10/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOLORES STEWART & ASSOCIATES INC	Professional Service	744.32	10/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	10/22/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	10/22/2013
DON M DAWES	Counsel Fees - CPS	325.00	10/22/2013
DON M DAWES	Counsel Fees - CPS	1,337.50	10/22/2013
DOROTHY SUMMERS	Clothing	425.00	10/22/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	90.00	10/22/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	202.89	10/22/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	3,700.00	10/22/2013
DPMS FIREARMS	Safety/Tact Supplies	4,863.85	10/22/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	10/22/2013
DUNAWAY ASSOCIATES LP	County Projects	2,454.51	10/22/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	10/22/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	10/22/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	10/22/2013
DYNATEN CORPORATION	Building Maintenance	105.00	10/22/2013
DYNATEN CORPORATION	Building Maintenance	507.50	10/22/2013
E S & C M INC	Professional Service	2,893.80	10/22/2013
EAN HOLDINGS LLC	Travel	71.17	10/22/2013
EARL E BATES JR	Counsel Fees-Courts	500.00	10/22/2013
EASTERN LABORATORY SERVICES	Lab Supplies	119.50	10/22/2013
EASTERN LABORATORY SERVICES	Lab Supplies	513.00	10/22/2013
EDWARD G JONES	Counsel Fees-Courts	1,600.00	10/22/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	10/22/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	10/22/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	405.00	10/22/2013
ELIZABETH POTTS	Clothing	196.81	10/22/2013
ELIZABETH RIVERA	Counsel Fees-Courts	250.00	10/22/2013
ELIZABETH RIVERA	Counsel Fees - CPS	900.00	10/22/2013
ELLIS COUNTY CSCD	Misc Payable	60.00	10/22/2013
EMBASSY SUITES RIVERWALK	Education	441.32	10/22/2013
EMPIRE PAPER COMPANY	Supplies	14.83	10/22/2013
EMPIRE PAPER COMPANY	Custodian Supplies	77.05	10/22/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	145.30	10/22/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	2,676.32	10/22/2013
ENCON SYSTEMS INC	Supplies	27.00	10/22/2013
ENCON SYSTEMS INC	Supplies	80.00	10/22/2013
ENCON SYSTEMS INC	Supplies	96.96	10/22/2013
ENCON SYSTEMS INC	Supplies	150.04	10/22/2013
ENCON SYSTEMS INC	Supplies	150.04	10/22/2013
ENCON SYSTEMS INC	Supplies	212.25	10/22/2013
ENCON SYSTEMS INC	Supplies	254.88	10/22/2013
ENCON SYSTEMS INC	Supplies	270.00	10/22/2013
ENCON SYSTEMS INC	Supplies	299.22	10/22/2013
ENCON SYSTEMS INC	Computer Supplies	306.45	10/22/2013
ENCON SYSTEMS INC	Supplies	514.16	10/22/2013
ENCON SYSTEMS INC	Supplies	2,508.80	10/22/2013
ENCORE DATA PRODUCTS INC	Supplies	69.50	10/22/2013
ENTRUST ENERGY INC	Utility Assistance	258.16	10/22/2013
ENVIROMATIC SERVICES	Building Maintenance	199.50	10/22/2013
ENVIROMATIC SERVICES	Building Maintenance	390.00	10/22/2013
ENVIROMATIC SERVICES	Building Maintenance	3,410.60	10/22/2013
EQUINE & LIVESTOCK EDUCATIONAL	Education	40.00	10/22/2013
EQUINE & LIVESTOCK EDUCATIONAL	Education	40.00	10/22/2013
EQUINE & LIVESTOCK EDUCATIONAL	Education	40.00	10/22/2013
EQUINE & LIVESTOCK EDUCATIONAL	Education	40.00	10/22/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	720.00	10/22/2013
ERICA URIAS	Clothing	400.00	10/22/2013
Erika Loera Hernandez	Education	130.00	10/22/2013
Ernest C Lopez	Travel	12.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ernest C Lopez	Travel	168.00	10/22/2013
ESTER FLOYD	Rental Assistance	300.00	10/22/2013
ESTRADA CONCRETE COMPANY LLC	Non-Track Const/Bldg	95,401.33	10/22/2013
EULA BROWN	Clothing	31.37	10/22/2013
EVCO PARTNERS LP	Building Maintenance	52.80	10/22/2013
EVCO PARTNERS LP	Custodian Supplies	91.90	10/22/2013
EVCO PARTNERS LP	Building Maintenance	986.34	10/22/2013
EVCO PARTNERS LP	LV Grant Equip(Mod)	1,315.32	10/22/2013
EVCO PARTNERS LP	Building Maintenance	3,106.91	10/22/2013
EXECUTIVE FORMS & SUPPLIES INC	Health Promo Pgrm	435.00	10/22/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	580.00	10/22/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	879.20	10/22/2013
FAMILY DOLLAR #3852	Food/Hygiene Assist	37.00	10/22/2013
FARMERS MARKET	Food	544.15	10/22/2013
FEDEX	Postage	50.42	10/22/2013
FEDEX	Postage	298.72	10/22/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	10/22/2013
FELIPE O CALZADA	Counsel Fees - CPS	150.00	10/22/2013
FELIPE O CALZADA	Counsel Fees-Juv	600.00	10/22/2013
FILEX SYSTEMS	Supplies	563.00	10/22/2013
FILEX SYSTEMS	Supplies	820.00	10/22/2013
FILTER SYSTEMS	A/C Maint Contract	1,546.76	10/22/2013
FILTER SYSTEMS	A/C Maint Contract	6,339.48	10/22/2013
FIRST CHOICE POWER	Utility Assistance	54.81	10/22/2013
FISHER SCIENTIFIC	Lab Supplies	90.40	10/22/2013
FISHER SCIENTIFIC	Lab Supplies	102.64	10/22/2013
FISHER SCIENTIFIC	Lab Supplies	173.00	10/22/2013
FISHER SCIENTIFIC	Lab Supplies	448.72	10/22/2013
FISHER SCIENTIFIC	Lab Supplies	493.30	10/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	839.72	10/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	1,681.86	10/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	23,701.46	10/22/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	58,962.90	10/22/2013
FORENSIC CONSULTANT SERVICES	Professional Service	3,000.00	10/22/2013
FORENSIC TRAINING & CONSULTING	Education	174.18	10/22/2013
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	545.00	10/22/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	53.00	10/22/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	312.00	10/22/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	10/22/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	124.32	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	468.55	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	614.60	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	704.43	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	4,306.20	10/22/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,895.24	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	6,172.89	10/22/2013
FORT WORTH WATER DEPARTMENT	Water	17,108.31	10/22/2013
FOX SCIENTIFIC INC	Lab Supplies	1,338.48	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRANCES B JANEZIC	Professional Service	372.16	10/22/2013
FRANCES B JANEZIC	Professional Service	558.24	10/22/2013
FRANCES B JANEZIC	Professional Service	722.72	10/22/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	10/22/2013
FRANK ADLER	Counsel Fees - CPS	250.00	10/22/2013
FRANK ADLER	Counsel Fees-Juv	345.00	10/22/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	125.00	10/22/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	10/22/2013
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	17,089.20	10/22/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	398.00	10/22/2013
FRONTIER UTILITIES LLC	Utility Assistance	485.34	10/22/2013
FUGRO CONSULTANTS INC	Professional Service	822.00	10/22/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	585.79	10/22/2013
G ANDREW PLATT	Counsel Fees-Courts	450.00	10/22/2013
G L SEAMAN & COMPANY	Equipment Maint	275.00	10/22/2013
G.P.I. CASCADES, LTD	Rental Assistance	495.00	10/22/2013
GALLS LLC	Supplies	111.96	10/22/2013
GARTNER INC	Professional Service	91,000.00	10/22/2013
GEORGE B MACKEY	Counsel Fees-Courts	550.00	10/22/2013
GEORGE B MACKEY	Counsel Fees-Courts	900.00	10/22/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	10/22/2013
GES	A/C Maint Contract	(2.60)	10/22/2013
GES	A/C Maint Contract	232.50	10/22/2013
GES	Building Maintenance	550.02	10/22/2013
GES	Building Maintenance	617.82	10/22/2013
GES	A/C Maint Contract	1,083.90	10/22/2013
GILBERTO TORREZ	Investigative	1,000.00	10/22/2013
GINA CALDWELL	Meeting Expenses	70.00	10/22/2013
GJA INVESTMENTS LP	Rental Assistance	1,464.00	10/22/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	334.92	10/22/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,511.92	10/22/2013
Glen Whitley	Travel	1,322.95	10/22/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	525.00	10/22/2013
GLOBAL PAYMENTS INC	Health HIV	4.10	10/22/2013
GLOBAL PAYMENTS INC	Hlth Lab Med Procd	18.87	10/22/2013
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	302.96	10/22/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	316.44	10/22/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	368.91	10/22/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	752.83	10/22/2013
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	1,428.00	10/22/2013
GLOCK PROFESSIONAL INC	Education	195.00	10/22/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,100.00	10/22/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,300.00	10/22/2013
GRAINGER	Custodian Supplies	320.38	10/22/2013
GRAINGER	Sheriff Inventory	630.24	10/22/2013
GRANGER GROUP INC	Bonds	71.00	10/22/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	125.11	10/22/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	11.52	10/22/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	178.46	10/22/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	247.90	10/22/2013
GREG GRAY	Counsel Fees-Courts	900.00	10/22/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	427.50	10/22/2013
GROVER G FICKES	Travel	603.32	10/22/2013
GROVER G FICKES	Education	823.94	10/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	99.98	10/22/2013
GST PUBLIC SAFETY SUPPLY	Clothing	8,692.87	10/22/2013
GULF COAST TRADES CENTER	Residential Servc	6,181.80	10/22/2013
Gwen Peterson	Education	100.00	10/22/2013
HALO BRANDED SOLUTIONS INC	Advertis/Publicity	500.25	10/22/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/22/2013

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HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	225.00	10/22/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,050.00	10/22/2013
Hany M Mahmoud	Education	180.00	10/22/2013
Hany M Mahmoud	Education	923.06	10/22/2013
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	10/22/2013
HAROLD V JOHNSON	Counsel Fees-Courts	237.50	10/22/2013
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	38.25	10/22/2013
HAVE HAVEN INC	Clothing	225.00	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/22/2013
HAWK SECURITY SERVICES	Equipment Maint	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/22/2013
HAWK SECURITY SERVICES	Equipment Maint	16.95	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	10/22/2013
HAWK SECURITY SERVICES	Burglar Systems	38.85	10/22/2013
HAWK SECURITY SERVICES	Building Maintenance	110.00	10/22/2013
HEATHER DARDER	Meeting Expenses	35.00	10/22/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	10/22/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	38,363.21	10/22/2013
HELPING OPEN PEOPLES EYES, INC.	Supplies	39.00	10/22/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,620.50	10/22/2013
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	4,362.80	10/22/2013
HERMAN BOSWELL INC	Rental Assistance	700.00	10/22/2013
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	124.20	10/22/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	200.00	10/22/2013
Hope M Cruz	Education	100.00	10/22/2013
HOSE TECH	Parts and Supplies	68.67	10/22/2013
HOWARD COUNTY CLERK	Crim Crt Mental Comp	368.00	10/22/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/22/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/22/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	419.43	10/22/2013
IA LODGING HOUSTON GALLERIA TRS LP	Travel	175.50	10/22/2013
ICS	Sheriff Inventory	959.76	10/22/2013
IESI C&D LANDFILL	Disposal Service	937.02	10/22/2013
IMAGETEK PARTNERS LLC	Postage	20.00	10/22/2013
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	3,977.00	10/22/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	441.95	10/22/2013
INTERNATIONAL FACILITY MGMT ASSOC	Dues	379.00	10/22/2013
INTERNATIONAL RIGHT OF WAY ASN	Dues	240.00	10/22/2013
IRMA N PEREZ	Clothing	400.00	10/22/2013
IRVING HOLDINGS INC	Transportation	431.35	10/22/2013
IRVING HOLDINGS INC	Transportation	558.05	10/22/2013
J A SEXAUER	Building Maintenance	102.30	10/22/2013
J A SEXAUER	Building Maintenance	539.30	10/22/2013
J A SEXAUER	Building Maintenance	4,069.50	10/22/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	10/22/2013
J STEVEN BUSH	Counsel Fees-Courts	1,750.00	10/22/2013
Jacinto A Ramos Jr	Prepaid - Travel	(733.59)	10/22/2013
Jacinto A Ramos Jr	Travel	1,068.33	10/22/2013
JACK FRIZZELL	Clothing	447.42	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
JACKIE MARTIN	Counsel Fees - CPS	100.00	10/22/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	290.24	10/22/2013
James A Sinclair	Travel	281.86	10/22/2013
JAMES D RENFORTH II	Counsel Fees-Courts	175.00	10/22/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	10/22/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	10/22/2013
James L Bocks	Education	100.00	10/22/2013
JAMES MASEK	Counsel Fees - CPS	200.00	10/22/2013
JAMES MASEK	Counsel Fees-Juv	200.00	10/22/2013
JAMILA SMITH	Clothing	304.46	10/22/2013
Janice E Gentry	Travel	30.00	10/22/2013
JANPAK DFW	Parts and Supplies	124.56	10/22/2013
JANPAK DFW	Custodian Supplies	701.85	10/22/2013
JARG LONDONDERRY PARTNERS LP	Utility Assistance	27.76	10/22/2013
JARG LONDONDERRY PARTNERS LP	Rental Assistance	460.00	10/22/2013
JAYN R HIGGINS	Rental Assistance	788.00	10/22/2013
JAYSON NAG	Counsel Fees - CPS	200.00	10/22/2013
JDB TOWING LLC	Wrecker Service	65.00	10/22/2013
JDB TOWING LLC	Wrecker Service	65.00	10/22/2013
JDB TOWING LLC	Wrecker Service	255.00	10/22/2013
JEANIE LEE REED	Restitution Payable	15.33	10/22/2013
JEANIE MORRIS	Reporter's Records	40.00	10/22/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	10/22/2013
JEFF S HOOVER	Counsel Fees-Courts	600.00	10/22/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	10/22/2013
Jeffrey J Vigil	Transportation	7.30	10/22/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	10/22/2013
JENNIFER MCREYNOLDS	Clothing	129.29	10/22/2013
JEROME POTTER	Court Visitor	230.33	10/22/2013
JERRY WOOD	Counsel Fees-Courts	400.00	10/22/2013
JERRY WOOD	Counsel Fees-Courts	1,025.00	10/22/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	10/22/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	10/22/2013
JI SPECIALTY SERVICES INC	Professional Service	24,200.00	10/22/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	10/22/2013
JIM LANE	Counsel Fees-Courts	200.00	10/22/2013
JIM LANE	Counsel Fees-Courts	400.00	10/22/2013
JIM LANE	Counsel Fees-Courts	650.00	10/22/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	10/22/2013
JO AN G ASHLEY	Counsel Fees - CPS	200.00	10/22/2013
JO AN G ASHLEY	Counsel Fees-Juv	200.00	10/22/2013
JO ANN BENNETT	Clothing	109.93	10/22/2013
JOETTA L KEENE	Counsel Fees-Courts	350.00	10/22/2013
JOETTA L KEENE	Counsel Fees-Courts	500.00	10/22/2013
JOETTA L KEENE	Counsel Fees-Courts	6,800.00	10/22/2013
JOHN BENOIST	Counsel Fees-Probate	1,150.00	10/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	10/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	625.00	10/22/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,150.00	10/22/2013
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
JOHN ECK	Counsel Fees - CPS	1,055.00	10/22/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	237.50	10/22/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	10/22/2013
JOHN H LADD	Investigative	433.62	10/22/2013
JOHN H LADD	Investigative	1,239.48	10/22/2013
JOHN HRUSECKY	Restitution Payable	150.65	10/22/2013
John T McCaskill	Travel	10.00	10/22/2013
JOHNSON CONTROLS INC	A/C Maint Contract	1,964.00	10/22/2013
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	10/22/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	850.00	10/22/2013
JOSE BARRERA	Restitution Payable	6.25	10/22/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	450.00	10/22/2013
JOSEPH TOFANEL	Education	768.00	10/22/2013
JOYCE COLEMAN ALFORD	Clothing	37.99	10/22/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	10/22/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	10/22/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	10/22/2013
JPMORGAN CHASE BANK NA	Lab Supplies	11.79	10/22/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	25.56	10/22/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	74.40	10/22/2013
JPMORGAN CHASE BANK NA	Landscaping Expense	83.12	10/22/2013
JPMORGAN CHASE BANK NA	Supplies	102.32	10/22/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	164.78	10/22/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	260.48	10/22/2013
JPMORGAN CHASE BANK NA	Small Tools	447.85	10/22/2013
JPMORGAN CHASE BANK NA	Education	595.00	10/22/2013
JPMORGAN CHASE BANK NA	Education	595.00	10/22/2013
JPMORGAN CHASE BANK NA	Other Payable	884.18	10/22/2013
JPMORGAN CHASE BANK NA	Travel	2,031.27	10/22/2013
JUDITH DIAZ-HAMMER	Clothing	400.00	10/22/2013
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	10/22/2013
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	10/22/2013
JUDITH VAN HOOF	Counsel Fees - CPS	2,565.00	10/22/2013
Julia A Sladek	Travel	346.32	10/22/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
JULIE JACOBSON	Counsel Fees-Juv	300.00	10/22/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	201.83	10/22/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	648.40	10/22/2013
KAPPA MAP GROUP LLC	Supplies	(327.00)	10/22/2013
KAPPA MAP GROUP LLC	Supplies	(285.00)	10/22/2013
KAPPA MAP GROUP LLC	Supplies	(152.00)	10/22/2013
KAPPA MAP GROUP LLC	Court Visitor	(116.00)	10/22/2013
KAPPA MAP GROUP LLC	Supplies	19.00	10/22/2013
KAPPA MAP GROUP LLC	Supplies	49.95	10/22/2013
KAPPA MAP GROUP LLC	Field Equip&Supplies	352.00	10/22/2013
KAPPA MAP GROUP LLC	Voting Supplies	971.46	10/22/2013
KARA CARRERAS	Counsel Fees-Courts	150.00	10/22/2013
KARA CARRERAS	Counsel Fees-Courts	338.00	10/22/2013
KARA CARRERAS	Counsel Fees-Courts	675.00	10/22/2013
KARA CARRERAS	Counsel Fees-Courts	775.00	10/22/2013
KAREN BORGHESI SMITH	Reporter's Records	3,648.00	10/22/2013
KARI SCHULZ	Clothing	200.00	10/22/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/22/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/22/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	10/22/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	6,400.00	10/22/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/22/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	10/22/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	10/22/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	882.50	10/22/2013
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	10/22/2013
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	10/22/2013
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	10/22/2013
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	10/22/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	10/22/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	10/22/2013
KEITH MCKAY	Counsel Fees-Courts	800.00	10/22/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/22/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	10/22/2013
KENNETH CUTRER	Counsel Fees-Courts	275.00	10/22/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	10/22/2013
KENNETH CUTRER	Counsel Fees-Courts	800.00	10/22/2013
KERRY OWENS	Counsel Fees - CPS	150.00	10/22/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	10/22/2013
KIM MARIE CATALANO	Counsel Fees-Courts	1,530.00	10/22/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	825.00	10/22/2013
KIMBERLY EVANS	Meeting Expenses	123.03	10/22/2013
KNOWLES PUBLISHING	Law Books	123.45	10/22/2013
KNOX COMPANY	Building Maintenance	291.00	10/22/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	10/22/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.06	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.16	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.98	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	3.76	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	8.27	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	9.59	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	10.20	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	12.52	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.30	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.83	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.70	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.75	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	22.04	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	25.41	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	25.85	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	26.54	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	45.99	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	47.17	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	64.50	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	111.84	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	123.70	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	166.93	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	219.88	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	222.56	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	228.94	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	444.00	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	699.82	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,444.84	10/22/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,801.09	10/22/2013
KROGER COMPANY	Food/Hygiene Assist	43.00	10/22/2013
KYLE A WHITAKER	Counsel Fees-Courts	175.00	10/22/2013
KYLE A WHITAKER	Counsel Fees-Courts	175.00	10/22/2013
LACKLAND VEGAS LTD	Rental Assistance	80.00	10/22/2013
LADORA EVANS	Clothing	200.00	10/22/2013
LAHAINA GROUP INC	Building Maintenance	97.50	10/22/2013
LAHAINA GROUP INC	Building Maintenance	162.50	10/22/2013
LAHAINA GROUP INC	Data Transmiss Line	292.50	10/22/2013
LAHAINA GROUP INC	Equipment Maint	942.50	10/22/2013
LARRY M MOORE	Cnsl Fees-Cap Murder	9,435.00	10/22/2013
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	10/22/2013
LATEPH A ADENIJI	Counsel Fees-Courts	137.50	10/22/2013
LATEPH A ADENIJI	Counsel Fees-Courts	2,700.00	10/22/2013
Laura L Flores	Education	130.00	10/22/2013
LAURA SPENCER	Clothing	200.00	10/22/2013
LAUREN MITCHELL	Clothing	318.34	10/22/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/22/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	393.75	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	800.00	10/22/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	10/22/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/22/2013
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	1,350.00	10/22/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,865.00	10/22/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	10/22/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Probate	500.00	10/22/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	300.00	10/22/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	650.00	10/22/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	10/22/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	175.00	10/22/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	900.00	10/22/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	230.00	10/22/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	10/22/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	10/22/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	10/22/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	225.00	10/22/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/22/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	460.00	10/22/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	10/22/2013
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	10/22/2013
LAW OFFICES OF HENRY B PAUP PC	Counsel Fees-Probate	1,800.00	10/22/2013
LEADSONLINE LLC	Subscriptions	792.00	10/22/2013
LEIGH ANN WIGGINS	Clothing	400.00	10/22/2013
Leighton G Iles	Travel	221.40	10/22/2013
LENA POPE HOME INC	Professional Service	6,400.18	10/22/2013
LENA POPE HOME INC	Professional Service	43,258.99	10/22/2013
LEONARD MOORE	Rental Assistance	695.00	10/22/2013
LEONARDS FARM AND RANCH	Landscaping Expense	3,717.66	10/22/2013
LEONARDS FARM AND RANCH	Echo Lake Park	3,779.12	10/22/2013
LESA PAMPLIN	Counsel Fees-Courts	700.00	10/22/2013
LESA PAMPLIN	Counsel Fees-Courts	1,200.00	10/22/2013
LESLIE C JOHNS	Counsel Fees-Courts	100.00	10/22/2013
LESLIE C JOHNS	Counsel Fees-Courts	900.00	10/22/2013
Leslie J Smith	Fuel	33.59	10/22/2013
LETITICA LACEY	Clothing	146.22	10/22/2013
LEWIS & LAMBERT LLLP	Vendor AP	108.25	10/22/2013
LEWIS & LAMBERT LLLP	Professional Service	2,056.75	10/22/2013
LEX JOHNSTON	Counsel Fees-Courts	1,250.00	10/22/2013
LEXISNEXIS	Subscriptions	27.00	10/22/2013
LEXISNEXIS	On-Line Service	27.00	10/22/2013
LEXISNEXIS	On-Line Service	46.00	10/22/2013
LEXISNEXIS	On-Line Service	66.23	10/22/2013
LEXISNEXIS	On-Line Service	293.00	10/22/2013
LEXISNEXIS	On-Line Service	1,145.21	10/22/2013
LEXISNEXIS	Professional Service	1,314.00	10/22/2013
LEXISNEXIS	On-Line Service	2,077.00	10/22/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	126.00	10/22/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.82	10/22/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	10/22/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	10/22/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	202.50	10/22/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	562.68	10/22/2013
LINDSAY D STEELE	Counsel Fees-Probate	500.00	10/22/2013
LISA HOOBLER	Counsel Fees-Courts	100.00	10/22/2013
LISA HOOBLER	Counsel Fees-Courts	500.00	10/22/2013
LISA HOOBLER	Counsel Fees-Courts	600.00	10/22/2013
LISA MORTON	Reporter's Records	1,032.20	10/22/2013
LISA UPSHAW	Clothing	134.89	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	10/22/2013
LOCK TIGHT SECURITY INC	Supplies	24.00	10/22/2013
LOCK TIGHT SECURITY INC	Building Maintenance	537.50	10/22/2013
LOEWS CORONADO BAY RESORT	Education	598.77	10/22/2013
LOREN C GREEN PC	Counsel Fees-Courts	675.00	10/22/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,450.00	10/22/2013
LOWE'S	Parts and Supplies	29.35	10/22/2013
LOWE'S	Building Maintenance	185.54	10/22/2013
LOWE'S	Echo Lake Park	530.10	10/22/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	9,479.04	10/22/2013
LYNDA S TARWATER	Counsel Fees-Courts	450.00	10/22/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,175.00	10/22/2013
LYNDA WILLIAMS	Clothing	165.17	10/22/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	10/22/2013
M & A PROPERTIES	Utility Assistance	44.10	10/22/2013
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	10/22/2013
M TRENT LOFTIN	Counsel Fees-Courts	125.00	10/22/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	10/22/2013
M TRENT LOFTIN	Counsel Fees-Courts	850.00	10/22/2013
MADAI FIGUEROA	Restitution Payable	21.00	10/22/2013
MAINE DEPARTMENT OF CORRECTIONS	Travel	1,250.00	10/22/2013
MANSFIELD ISD	Restitution Payable	25.50	10/22/2013
MARCELLA WILSON-CROPPER	Professional Service	195.00	10/22/2013
MARCELLA WILSON-CROPPER	Professional Service	455.00	10/22/2013
MARCELLA WILSON-CROPPER	Professional Service	520.00	10/22/2013
MARGARET TATUM	Clothing	508.38	10/22/2013
MARICELA SMITH	Clothing	233.17	10/22/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	10/22/2013
MARK ROSTEET	Counsel Fees-Courts	600.00	10/22/2013
MARK ROSTEET	Counsel Fees-Courts	700.00	10/22/2013
MARK TOLIVER	Bail Bond Surety Fee	3.00	10/22/2013
MARK TOLIVER	Bail Bond Surety Fee	27.00	10/22/2013
Mark Ward Jr	Travel	249.70	10/22/2013
MARLYS WICKSTROM	Clothing	100.81	10/22/2013
MARTHA RAYE GILMORE	Clothing	210.70	10/22/2013
MARTHA RAYE GILMORE	Transportation	793.90	10/22/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	10/22/2013
MARY J YOUNG	Counsel Fees-Juv	850.00	10/22/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	10/22/2013
MARY R THOMSEN	Counsel Fees - CPS	1,545.00	10/22/2013
MASIMO AMERICAS INC	Supplies	19,800.00	10/22/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	23.96	10/22/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	75.84	10/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	34.69	10/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	82.99	10/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	140.04	10/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	159.63	10/22/2013
MATTHEW BENDER & COMPANY INC	Law Books	162.90	10/22/2013
MATTHEW JUSKO	Restitution Payable	6.25	10/22/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	10/22/2013
MAUREEN GOSS	Clothing	39.72	10/22/2013
MAX BREWINGTON	Counsel Fees - CPS	250.00	10/22/2013
MAX BREWINGTON	Counsel Fees-Juv	600.00	10/22/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	10/22/2013
MBS-CARLYLE CROSSING LTD	Rental Assistance	475.00	10/22/2013
MCM ELEGANTE SUITES	Education	184.00	10/22/2013
MCM ELEGANTE SUITES	Education	184.00	10/22/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,327.75	10/22/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,731.90	10/22/2013
MEDINA & MEDINA INC	Parts and Supplies	25.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Central Garage Inv	140.50	10/22/2013
MEDWASTE SOLUTIONS INC	Building Maintenance	417.60	10/22/2013
MEGAN CLARK	Clothing	393.19	10/22/2013
MERIT COURT REPORTERS LLC	Professional Service	186.08	10/22/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	5,200.00	10/22/2013
METRO FIRE APPARTUS SPECIALISTS INC	Parts and Supplies	302.00	10/22/2013
MHMR OF TARRANT COUNTY	Intensiv Residential	95.00	10/22/2013
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	10/22/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,707.00	10/22/2013
MHMR OF TARRANT COUNTY	Professional Service	13,440.00	10/22/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	10/22/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	10/22/2013
MICHAEL GIBSON	Petit Jury Services	86.00	10/22/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	10/22/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	10/22/2013
Michelle A Espy	Travel	221.47	10/22/2013
MICHELLE QUINN	Clothing	438.96	10/22/2013
Miriam H Salazar	Education	330.00	10/22/2013
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	105.00	10/22/2013
MOORE MEDICAL LLC	Health Promo Pgrm	37.46	10/22/2013
MOORE MEDICAL LLC	Supplies	50.10	10/22/2013
MOORE MEDICAL LLC	Sheriff Inventory	484.00	10/22/2013
NATIONAL DATA SERVICES INC	Printing-Publication	7,414.05	10/22/2013
NATIONAL SAFETY COUNCIL	Educational Material	55.00	10/22/2013
NATIONAL SAFETY COUNCIL	Dues	55.00	10/22/2013
NAVID ALBAND	Counsel Fees-Courts	675.00	10/22/2013
NAVID ALBAND	Counsel Fees-Courts	800.00	10/22/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,000.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	10.10	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	29.20	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	38.81	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	40.15	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	90.74	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.90	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	125.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.33	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Building Maintenance	182.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	187.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	250.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	262.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	350.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	386.25	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	453.83	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	500.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	500.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	568.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	730.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	736.20	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	812.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	812.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	876.00	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,151.60	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,175.30	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,175.30	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,432.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,734.50	10/22/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,825.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	200.00	10/22/2013
OZARKA DRINKING WATER	Graphics Inventory	8.98	10/22/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	10/22/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	345.00	10/22/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/22/2013
PAMELA POSEY	Education	87.50	10/22/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	88.79	10/22/2013
PARTY WAREHOUSE	Meeting Expenses	91.39	10/22/2013
PAT ROGERS	Clothing	600.00	10/22/2013
Patricia E Ward	Travel	60.00	10/22/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	897.50	10/22/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	1,635.00	10/22/2013
PATRICK CURRAN	Counsel Fees-Courts	252.50	10/22/2013
PATRICK R MCCARTY	Counsel Fees-Courts	160.00	10/22/2013
PATRICK R MCCARTY	Counsel Fees-Courts	780.00	10/22/2013
PATTY TILLMAN	Counsel Fees - CPS	200.00	10/22/2013
PATTY TILLMAN	Counsel Fees - CPS	612.50	10/22/2013
PATTY TILLMAN	Counsel Fees-Courts	865.00	10/22/2013
PATTY TILLMAN	Counsel Fees-Courts	3,500.00	10/22/2013
PAUL CONNER	Counsel Fees-Courts	460.00	10/22/2013
PAUL CONNER	Counsel Fees-Courts	500.00	10/22/2013
PAUL CONNER	Counsel Fees-Courts	875.00	10/22/2013
PAUL V PREVITE	Counsel Fees-Courts	525.00	10/22/2013
PAUL V PREVITE	Counsel Fees-Courts	725.00	10/22/2013
PAULA K GREEN	Investigative	471.90	10/22/2013
PAULA K GREEN	Investigative	610.68	10/22/2013
PAULA K GREEN	Investigative	786.32	10/22/2013
PEDRO CISNEROS	Counsel Fees-Juv	100.00	10/22/2013
PEDRO DOMINGUEZ	Witness Travel	94.24	10/22/2013
PETER SNYDER	Rental Assistance	580.00	10/22/2013
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	10/22/2013
PHILLIP S BARKER	Travel	120.80	10/22/2013
PHILPOTT MOTORS	Vehicles (Mod)	20,916.00	10/22/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,781.00	10/22/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	10/22/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	10/22/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	10/22/2013
PITNEY BOWES INC	Voting Supplies	52.00	10/22/2013
PITNEY BOWES INC	Equipment Maint	366.00	10/22/2013
PITNEY BOWES INC	Voting Supplies	403.00	10/22/2013
PLANO OFFICE SUPPLY CO	Supplies	195.52	10/22/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	266.23	10/22/2013
PLANO OFFICE SUPPLY CO	Supplies	613.46	10/22/2013
PLAQUE WORLD	Supplies	229.25	10/22/2013
PRAIRIE VISTA MIDDLE SCHOOL	Restitution Payable	58.00	10/22/2013
PRECISION BUSINESS MACHINES INC	Supplies	272.84	10/22/2013
PRESSTEK INC	Equipment Maint	467.62	10/22/2013
PRESSTEK INC	Equipment Maint	1,263.00	10/22/2013
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	10/22/2013
PRISCILLA DIAZ	Clothing	225.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,018.34	10/22/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,176.66	10/22/2013
PROMEGA CORPORATION	Lab Supplies	3,070.00	10/22/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,139.72	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	55.25	10/22/2013
QUEST DIAGNOSTICS INC	Medical Supplies	67.75	10/22/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	129.81	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	216.50	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	221.05	10/22/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	242.00	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	983.48	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	5,800.70	10/22/2013
QUEST DIAGNOSTICS INC	Professional Service	6,828.20	10/22/2013
QUILL CORPORATION	Supplies	182.34	10/22/2013
R B EVERETT AND COMPANY	Parts and Supplies	127.79	10/22/2013
R D SHEET METAL INC	Building Maintenance	575.00	10/22/2013
R D SHEET METAL INC	Building Maintenance	1,389.00	10/22/2013
R D SHEET METAL INC	Building Maintenance	5,845.00	10/22/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	10/22/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	10/22/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	750.00	10/22/2013
RAUL NEVAREZ	Counsel Fees-Juv	400.00	10/22/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
RAY HALL JR	Counsel Fees - CPS	200.00	10/22/2013
RAY HALL JR	Counsel Fees-Courts	450.00	10/22/2013
RAY HALL JR	Counsel Fees-Courts	500.00	10/22/2013
RAY HALL JR	Counsel Fees-Courts	500.00	10/22/2013
RAY HALL JR	Counsel Fees-Courts	700.00	10/22/2013
RAY HALL JR	Counsel Fees-Juv	815.00	10/22/2013
RAY HALL JR	Counsel Fees-Courts	900.00	10/22/2013
RAY HALL JR	Cnsl Fees-Juv Det&Tr	1,215.00	10/22/2013
RAY HALL JR	Counsel Fees - CPS	1,290.00	10/22/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/22/2013
RDO EQUIPMENT CO	Parts and Supplies	170.36	10/22/2013
RDO EQUIPMENT CO	Capital Outlay Low V	2,594.12	10/22/2013
READ'S COLLISION LLC	Vehicle Maintenance	2,593.42	10/22/2013
REBECCA PENA	Clothing	362.57	10/22/2013
REBECCA REED	Clothing	100.85	10/22/2013
RECEPT PHARMACY LP	Medical Supplies	74.94	10/22/2013
RECEPT PHARMACY LP	Medical Supplies	159.22	10/22/2013
RECEPT PHARMACY LP	Medical Supplies	1,970.78	10/22/2013
RECOVERY RESOURCE COUNCIL	Counseling Services	2,800.00	10/22/2013
RED CARPET CAR WASH	Vehicle Maintenance	15.99	10/22/2013
REDI-MIX CONCRETE	Cement and Concrete	1,400.00	10/22/2013
REGINALD PEEL	Clothing	156.97	10/22/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.29	10/22/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	350.24	10/22/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	432.66	10/22/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	750.96	10/22/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	987.11	10/22/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	10/22/2013
RENEE A SANCHEZ	Counsel Fees - CPS	4,805.00	10/22/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	431.20	10/22/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	986.67	10/22/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	25,924.28	10/22/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD ELLIS	Clothing	450.00	10/22/2013
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	10/22/2013
RICHARD GLADSTONE	Counsel Fees - CPS	2,369.56	10/22/2013
RITA CHOICE	Clothing	160.80	10/22/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	10/22/2013
RLS SUPERMARKETS LLC	Food/Hygiene Assist	44.34	10/22/2013
ROBERT A PIPKINS	Rental Assistance	1,500.00	10/22/2013
ROBERT C RUSSELL	Counsel Fees-Probate	500.00	10/22/2013
ROBERT JOHNSON	Restitution Payable	6.25	10/22/2013
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/22/2013
ROBERTA WALKER	Counsel Fees-Juv	700.00	10/22/2013
ROBIN E WORLEY	Professional Service	361.36	10/22/2013
ROBIN E WORLEY	Professional Service	2,605.12	10/22/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	10/22/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	649.30	10/22/2013
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	10/22/2013
RODNEY W JONES	Clothing	107.53	10/22/2013
ROGER BATTLE AND	Clothing	225.00	10/22/2013
RONALD COUCH	Counsel Fees-Courts	200.00	10/22/2013
RONALD COUCH	Counsel Fees-Courts	237.50	10/22/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	10/22/2013
ROSA TURNER	Clothing	520.63	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	137.50	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	10/22/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	3,050.00	10/22/2013
ROY GOLSAN	Counsel Fees-Probate	2,200.00	10/22/2013
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,443.30	10/22/2013
ROY STEVE FLANAGAN	Rental Assistance	750.00	10/22/2013
ROYER & SCHUTTS	Non-Track Equipment	810.40	10/22/2013
RUGBY IPD CORP	Building Maintenance	362.88	10/22/2013
RUGBY IPD CORP	Building Maintenance	944.70	10/22/2013
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	10/22/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,180.14	10/22/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,962.00	10/22/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	10/22/2013
SALVATION ARMY	Subrecipient Service	10,206.65	10/22/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	10/22/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	10/22/2013
Sandra A Sentell	Travel	52.00	10/22/2013
SANDRA MIRANDA	Clothing	128.18	10/22/2013
SARAH FRANKS	Damage Claims	436.54	10/22/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	512.50	10/22/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	10/22/2013
SEAN SCHANTZEN	Clothing	200.00	10/22/2013
SEASONS OF CHANGE INCORPORATED	Professional Service	100.00	10/22/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	322.62	10/22/2013
SHAKEN BABY ALLIANCE	Education	75.00	10/22/2013
Shameka N McGhee	Education	52.00	10/22/2013
SHAMROCK CAMERON CREEK LLC	Utility Assistance	43.97	10/22/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	180.00	10/22/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	575.00	10/22/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	980.00	10/22/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,490.00	10/22/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	400.00	10/22/2013
SHARLA FORE	Rental Assistance	3,000.00	10/22/2013
SHARON GORDON	Clothing	27.00	10/22/2013
SHARON R RODRIGUEZ	Professional Service	558.24	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	530.00	10/22/2013
SHAWNA NEELY	Clothing	200.00	10/22/2013
SHAWNTAY WORTHY	Clothing	600.00	10/22/2013
Sherrye C Owen	Education	104.00	10/22/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	210.00	10/22/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	521.00	10/22/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
SIEGEL DISPLAY PRODUCTS	Educational Material	308.15	10/22/2013
SKYVUE MEMORIAL GARDENS	County Burials	350.00	10/22/2013
SKYVUE MEMORIAL GARDENS	County Burials	1,185.00	10/22/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	10/22/2013
SMITH TEMPORARIES INC	Contract Labor	393.24	10/22/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	10/22/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	10/22/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	10/22/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,033.60	10/22/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	1,506.41	10/22/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	3,968.12	10/22/2013
SOUTHERN COMPUTER WAREHOUSE	Equipment Maint	(47.87)	10/22/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	475.56	10/22/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	349.93	10/22/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	703.82	10/22/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rental Assistance	725.00	10/22/2013
SPRINGHILL SUITES BY MARRIOTT	Travel	414.00	10/22/2013
SPRINT NEXTEL	Telephone - Mobile	150.78	10/22/2013
SPRINT NEXTEL	Telephone - Mobile	183.27	10/22/2013
STAPLES ADVANTAGE	Supplies	19.90	10/22/2013
STAPLES ADVANTAGE	Supplies	31.23	10/22/2013
STAPLES ADVANTAGE	Supplies	47.46	10/22/2013
STAPLES ADVANTAGE	Supplies	55.60	10/22/2013
STAPLES ADVANTAGE	Supplies	59.52	10/22/2013
STAPLES ADVANTAGE	Supplies	82.43	10/22/2013
STAPLES ADVANTAGE	Supplies	100.32	10/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	108.92	10/22/2013
STAPLES ADVANTAGE	Supplies	151.99	10/22/2013
STAPLES ADVANTAGE	Supplies	153.92	10/22/2013
STAPLES ADVANTAGE	Supplies	180.52	10/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	198.40	10/22/2013
STAPLES ADVANTAGE	Supplies	199.86	10/22/2013
STAPLES ADVANTAGE	Supplies	254.07	10/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	300.00	10/22/2013
STAPLES ADVANTAGE	Supplies	368.68	10/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	401.00	10/22/2013
STAPLES ADVANTAGE	Non-Track Equipment	422.10	10/22/2013
STAPLES ADVANTAGE	Supplies	530.44	10/22/2013
STAPLES ADVANTAGE	Supplies	652.41	10/22/2013
STAPLES ADVANTAGE	Supplies	668.19	10/22/2013
STATE BAR OF TEXAS	Law Books	125.00	10/22/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	451.80	10/22/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	225.00	10/22/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	525.00	10/22/2013
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	10/22/2013
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	10/22/2013
STEPHANIE PATTEN	Counsel Fees-Courts	218.75	10/22/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	10/22/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	10/22/2013
STEPHANIE SAVINS	Clothing	425.00	10/22/2013
Stephen R Turner	Travel	8.00	10/22/2013
Stephen R Turner	Travel	1,006.93	10/22/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees-Courts	150.00	10/22/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	10/22/2013
STREAM ENERGY	Utility Assistance	1,056.56	10/22/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	83.75	10/22/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	164.14	10/22/2013
STUART R OLIPHINT	Counsel Fees-Courts	250.00	10/22/2013
STUART R OLIPHINT	Counsel Fees-Courts	800.00	10/22/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	121.00	10/22/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,388.00	10/22/2013
SUE BEATON	Relative Assistance	300.00	10/22/2013
SUMMUS INDUSTRIES INC	Software Maintenance	101.59	10/22/2013
SUMMUS INDUSTRIES INC	Computer Supplies	254.95	10/22/2013
SUMMUS INDUSTRIES INC	Equipment Rentals	332.92	10/22/2013
SUMMUS INDUSTRIES INC	Non-Track Equipment	28,295.89	10/22/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	780.00	10/22/2013
SUSAN WRIGHT	Restitution Payable	6.25	10/22/2013
TAB PRODUCTS CO LLC	Supplies	7,526.11	10/22/2013
TAB PRODUCTS CO LLC	Supplies	8,532.15	10/22/2013
TAKE A NUMBER INC	Supplies	524.95	10/22/2013
TALHFA - TEXAS ASSOCIATION OF LOCAL	Travel	460.00	10/22/2013
TAMARA STUDLEY	Clothing	170.57	10/22/2013
TAMMY HERRIN	Clothing	380.90	10/22/2013
Tammy L McGhee	Travel	237.34	10/22/2013
TAN THAN	Interpreter Fees	225.00	10/22/2013
Tanya S Dohoney	Travel	591.05	10/22/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	10/22/2013
TARGET BANK	Educational Material	48.85	10/22/2013
TARGET BANK	Volunteer Program	58.08	10/22/2013
TARGET BANK	Meeting Expenses	65.78	10/22/2013
TARGET BANK	Educational Material	74.06	10/22/2013
TARGET BANK	Educational Material	87.08	10/22/2013
TARGET BANK	Clothing	90.19	10/22/2013
TARGET BANK	Clothing	99.94	10/22/2013
TARGET BANK	Clothing	135.66	10/22/2013
TARGET BANK	Clothing	190.24	10/22/2013
TARGET BANK	Clothing	192.73	10/22/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	10/22/2013
TARRANT COUNTY COLLEGE-NE CAMPUS	Education	50.00	10/22/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,735.42	10/22/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,356.31	10/22/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	24,156.73	10/22/2013
TARRANT COUNTY SHERIFF	Travel	782.74	10/22/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	10/22/2013
TEAGUE LUMBER COMPANY	Building Maintenance	47.97	10/22/2013
TEAGUE LUMBER COMPANY	Building Maintenance	179.58	10/22/2013
TECHNOLOGENT	Computer Maintenance	650.00	10/22/2013
TERESA YOUNG	Clothing	225.00	10/22/2013
TERESEA ADCOCK	Reporter's Records	24.00	10/22/2013
TERESEA ADCOCK	Professional Service	1,674.72	10/22/2013
TERRACON CONSULTANTS INC	Professional Service	750.00	10/22/2013
TERRI MOORE	Counsel Fees-Courts	14,800.00	10/22/2013
TERRY BARLOW	Counsel Fees-Courts	200.00	10/22/2013
TERRY BARLOW	Counsel Fees-Courts	200.00	10/22/2013
TESSCO	Central Garage Inv	404.47	10/22/2013
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,595.92	10/22/2013
TEXAS COUNSELING ASSOCIATION	Tuition C/room Train	175.00	10/22/2013
TEXAS COUNSELING ASSOCIATION	Tuition C/room Train	310.00	10/22/2013
TEXAS COUNSELING ASSOCIATION	Tuition C/room Train	310.00	10/22/2013
TEXAS COUNSELING ASSOCIATION	Tuition C/room Train	930.00	10/22/2013
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Dues	90.00	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	13,556.39	10/22/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	10/22/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	180.00	10/22/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	180.00	10/22/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	180.00	10/22/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	180.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2013
TEXCAN VENTURES III	Utility Assistance	50.00	10/22/2013
TEXCAN VENTURES III	Rental Assistance	1,518.00	10/22/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	10/22/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	10/22/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	10/22/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	520.00	10/22/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	10/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	10/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	10/22/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	10/22/2013
THE HILL COMPANY	Professional Service	900.00	10/22/2013
THE HILL COMPANY	No account	58,328.10	10/22/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	237.50	10/22/2013
THE LAW FIRM OF ZEPEDA, ALEXANDER &	Counsel Fees - CPS	275.00	10/22/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	10/22/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	10/22/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	575.00	10/22/2013
THE MULHOLLAND CO	Supplies	9.00	10/22/2013
THE MULHOLLAND CO	Supplies	9.00	10/22/2013
THE MULHOLLAND CO	Supplies	60.00	10/22/2013
THE MULHOLLAND CO	Supplies	65.25	10/22/2013
THE MULHOLLAND CO	Supplies	220.00	10/22/2013
THE MULHOLLAND CO	Supplies	486.50	10/22/2013
THE PEAVEY CORPORATION	Lab Supplies	297.50	10/22/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	10/22/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	10/22/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,688.95	10/22/2013
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	10/22/2013
THE SPOKEN WORD LLC	Interpreter Fees	930.00	10/22/2013
THE TREE HOUSE INC	Computer Supplies	60.80	10/22/2013
THE TREE HOUSE INC	Supplies	62.52	10/22/2013
THE TREE HOUSE INC	Supplies	114.94	10/22/2013
THE TREE HOUSE INC	Supplies	121.60	10/22/2013
THE TREE HOUSE INC	Supplies	182.40	10/22/2013
THE TREE HOUSE INC	Supplies	229.88	10/22/2013
THE TREE HOUSE INC	Supplies	243.20	10/22/2013
THE TREE HOUSE INC	Supplies	608.00	10/22/2013
THE TREE HOUSE INC	Supplies	787.40	10/22/2013
THERESA YOKO COPELAND	Counsel Fees-Courts	275.00	10/22/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	500.00	10/22/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	350.00	10/22/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	293.64	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	707.13	10/22/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	10/22/2013
VERONICA ANDERSON	Clothing	429.91	10/22/2013
VICKI E WILEY	Counsel Fees-Juv	100.00	10/22/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	10/22/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	10/22/2013
VICKI E WILEY	Counsel Fees - CPS	150.00	10/22/2013
VICKIE WILLIAMS	Clothing	574.65	10/22/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	9.67	10/22/2013
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	10/22/2013
VOGUE FABRICS	Bedding and Clothing	813.38	10/22/2013
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,935.84	10/22/2013
VWR INTERNATIONAL LLC	Lab Supplies	88.51	10/22/2013
VWR INTERNATIONAL LLC	Lab Supplies	222.70	10/22/2013
VWR INTERNATIONAL LLC	Lab Supplies	1,908.78	10/22/2013
W DOUGLASS DISTRIBUTING	Fuel	296.06	10/22/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	23,088.05	10/22/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(109,864.00)	10/22/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,374,111.00	10/22/2013
WALMART #1801	Food/Hygiene Assist	14.09	10/22/2013
WALNUT CREEK COUNTRY CLUB	Restitution Payable	75.00	10/22/2013
WALT A CLEVELAND	Counsel Fees - CPS	100.00	10/22/2013
WALT A CLEVELAND	Counsel Fees-Courts	600.00	10/22/2013
WARREN ST JOHN	Crim Appeal-OthrCost	45.92	10/22/2013
WARREN ST JOHN	Crim Appeal-OthrCost	58.98	10/22/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	10/22/2013
WARREN ST JOHN	Counsel Fees-Courts	1,000.00	10/22/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	1,437.50	10/22/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	8,637.50	10/22/2013
Wayne Pollard	Travel	385.80	10/22/2013
WENDY COVEY	Restitution Payable	6.25	10/22/2013
WEST GROUP	On-Line Service	4,860.00	10/22/2013
WEST GROUP	On-Line Service	9,174.00	10/22/2013
WEST GROUP	On-Line Service	13,704.00	10/22/2013
WEST SIDE LANDFILL WM	Disposal Service	54.58	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	121.20	10/22/2013
WEST WIND APARTMENTS	Rental Assistance	575.00	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	239.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	311.20	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	583.00	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	10/22/2013
WESTERN-BRW PAPER CO INC	Supplies	1,325.00	10/22/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	10/22/2013
William Blankenship	Education	50.00	10/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	10/22/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	10/22/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	5,000.00	10/22/2013
William L Walker	Education	97.04	10/22/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	10/22/2013
WILLIAM S HARRIS	Counsel Fees-Courts	375.00	10/22/2013
WILLIAM S HARRIS	Crim Appeal-OthrCost	407.50	10/22/2013
WILLIAM S HARRIS	Counsel Fees-Courts	2,960.00	10/22/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	5,462.50	10/22/2013
William S Sheppard	Travel	723.14	10/22/2013
WILLIAM SHELTON	Reporter's Records	340.00	10/22/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/22/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/22/2013
WM BARRY NORMAN	Psych Exam/Testimony	500.00	10/22/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	10/22/2013
WOODWARD YOUTH CORPORATION	Residential Servc	4,147.50	10/22/2013
WORLD WIDE INTERPRETERS INC	Professional Service	3.48	10/22/2013
WRS GROUP LTD	Supplies	420.00	10/22/2013
WYCOM SYSTEMS INC	Equipment Maint	642.60	10/22/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,242.60	10/22/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	79.50	10/22/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	125.00	10/22/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - October 22, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	203,837.23	10/22/2013
IRS FIT	FIT Withholding	52,941.07	10/22/2013
IRS FICA EE	FICA-Employee	4,940.30	10/22/2013
IRS FICA ER	FICA-Employer	4,940.30	10/22/2013
IRS MED EE	Medicare-Employee	3,254.23	10/22/2013
IRS MED ER	Medicare-Employer	3,254.23	10/22/2013
Texas Child Support Disbursement	Child Support	322.03	10/22/2013
Washington State Support Registry	Child Support	8.42	10/22/2013
VALIC Retirement	Deferred Comp	30.00	10/22/2013
Nationwide Retirement Solutions	Deferred Comp	9,907.50	10/22/2013
Lincoln Financial Group	Deferred Comp	(483.31)	10/22/2013
United Way	United Fund	(1.00)	10/22/2013
Tim Truman	5006 Chapter 13 Levy	38.77	10/22/2013
Alice Whitten	5006 Chapter 13 Levy	29.97	10/22/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	83.53	10/22/2013
Internal Revenue Service	5001 Tax Levy	(25.00)	10/22/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(10.86)	10/22/2013
US Department of Education	5002 Student Loan Levy	13.84	10/22/2013

Vendor Name	Item Description	Paid Amount	Check Date
General Revenue Corporation	5002 Student Loan Levy	21.50	10/22/2013
Pennsylvania-HEAA	5002 Student Loan Levy	3.70	10/22/2013
Great Lakes Higher Education	5002 Student Loan Levy	3.41	10/22/2013
Coast Professional Inc	5002 Student Loan Levy	8.35	10/22/2013
Tarrant County Deputy Sheriff	Union Dues	(22.00)	10/22/2013
C L E A T	Union Dues	(90.00)	10/22/2013
Police & Firefighters Ins Assoc	Union Dues	(212.72)	10/22/2013
Fraternal Order of Police	Union Dues	(12.50)	10/22/2013
Metropolitan Life	Metlife	(19.63)	10/22/2013
MHMR of Tarrant County	Spec Needs Off Proj	9,410.86	10/22/2013
IIBA - International Institute of Business Analysis	Dues	125.00	10/22/2013
MDT Parkwood Ltd	Professional Service	40,493.40	10/22/2013
AT&T Mobility	Wireless Data Access	403.89	10/22/2013
AT&T Mobility	Wireless Data Access	151.96	10/22/2013
AT&T Mobility	Wireless Data Access	29.60	10/22/2013
AT&T Mobility	Wireless Data Access	2,628.86	10/22/2013
AT&T Mobility	Wireless Data Access	251.93	10/22/2013
AT&T Mobility	Wireless Data Access	251.93	10/22/2013
AT&T Mobility	Wireless Data Access	251.93	10/22/2013
AT&T Mobility	Wireless Data Access	179.95	10/22/2013
AT&T Mobility	Wireless Data Access	179.95	10/22/2013
AT&T Mobility	Wireless Data Access	215.94	10/22/2013
AT&T Mobility	Wireless Data Access	323.91	10/22/2013
AT&T Mobility	Wireless Data Access	215.94	10/22/2013
AT&T Mobility	Wireless Data Access	145.96	10/22/2013
Shell Fleet Management	Other Payable	1,049.32	10/22/2013
Shell Fleet Management	Fuel	20.41	10/22/2013
Shell Fleet Management	Travel	306.26	10/22/2013
Shell Fleet Management	Education	35.80	10/22/2013
JPMorgan Chase Bank NA	Other Payable	2,353.42	10/22/2013
JPMorgan Chase Bank NA	Advertis/Leg Notice	1,747.75	10/22/2013
JPMorgan Chase Bank NA	Fuel	46.76	10/22/2013
JPMorgan Chase Bank NA	Fuel	304.68	10/22/2013
JPMorgan Chase Bank NA	Estray Livestock	375.00	10/22/2013
JPMorgan Chase Bank NA	Education	2,464.80	10/22/2013
JPMorgan Chase Bank NA	Travel	1,916.66	10/22/2013
JPMorgan Chase Bank NA	Transportation	159.80	10/22/2013
JPMorgan Chase Bank NA	County Projects	443.12	10/22/2013
JPMorgan Chase Bank NA	Court Costs	17.38	10/22/2013
JPMorgan Chase Bank NA	Education	132.09	10/22/2013
JPMorgan Chase Bank NA	Travel	657.80	10/22/2013
JPMorgan Chase Bank NA	Travel	493.60	10/22/2013
JPMorgan Chase Bank NA	Clothing	299.88	10/22/2013
JPMorgan Chase Bank NA	Parts and Supplies	389.93	10/22/2013
JPMorgan Chase Bank NA	Field Equip&Supplies	434.31	10/22/2013
Melissa Ann Dossey	Counsel Fees	330.69	10/22/2013
JPMorgan Chase Bank NA	Education	1,550.00	10/22/2013
JPMorgan Chase Bank NA	Education	1,215.60	10/22/2013
JPMorgan Chase Bank NA	Education	191.65	10/22/2013
JPMorgan Chase Bank NA	Education	205.85	10/22/2013
JPMorgan Chase Bank NA	Education	477.36	10/22/2013
JPMorgan Chase Bank NA	Witness Travel	225.00	10/22/2013
JPMorgan Chase Bank NA	Travel	146.89	10/22/2013
JPMorgan Chase Bank NA	Travel	61.46	10/22/2013
UnitedHealthcare	Medical Claims	651,020.84	10/22/2013
UnitedHealthcare	Medical Claims	46,492.13	10/22/2013
Delta Dental	Dental Claims	15,183.75	10/22/2013
Delta Dental	Dental Claims	3,055.30	10/22/2013
PayFlex	Section 125 Claims	26,660.29	10/22/2013
Jl Specialty Services	Worker's Compensation - Claims 10/14/13-10/18/13	41,339.90	10/22/2013