

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 05, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	337.00	11/5/2013
815 WEST ABRAM LLC	Utility Assistance	223.29	11/5/2013
815 WEST ABRAM LLC	Rental Assistance	675.00	11/5/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	97.76	11/5/2013
AAA GLASS & MIRROR	Supplies	399.00	11/5/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	11/5/2013
AARON BENTER	Counsel Fees-Courts	325.00	11/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	11/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	11/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	11/5/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	550.00	11/5/2013
AARON SCHATZ	Counsel Fees-Courts	200.00	11/5/2013
ABLE COMMUNICATIONS INC	Professional Service	5,850.34	11/5/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	75.00	11/5/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	11/5/2013
ADAM HAHN	Counsel Fees-Probate	500.00	11/5/2013
ADAM HAHN	Counsel Fees-Probate	2,200.00	11/5/2013
ADVANCED INSTRUMENTS INC	Lab Supplies	445.00	11/5/2013
ADVANCED INSTRUMENTS INC	Lab Supplies	1,404.00	11/5/2013
AG-POWER INC	Parts and Supplies	147.30	11/5/2013
AG-POWER INC	Parts and Supplies	211.60	11/5/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,935.11	11/5/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	14,953.78	11/5/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	51.18	11/5/2013
AIRGAS USA LLC	Fuel	134.17	11/5/2013
AIRSCAN TECHNOLOGIES INC	Lab Equip Mainten	1,310.00	11/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	11/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	11/5/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	900.00	11/5/2013
ALBERTSONS 4286	Food/Hygiene Assist	14.35	11/5/2013
ALEXANDER'S MACHINE & MAINTENANCE	Equipment Maint	1,200.00	11/5/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	337.50	11/5/2013
Alice H Moore	Liaison Expense	16.00	11/5/2013
ALICIA R JOHNSON	Counsel Fees-Courts	1,300.00	11/5/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	11/5/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/5/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/5/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	11/5/2013
ALLIED COURT REPORTERS	Professional Service	372.16	11/5/2013
ALLIED COURT REPORTERS	Professional Service	744.32	11/5/2013
ALLIED WASTE SERVICES	Disposal Service	84.36	11/5/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	11/5/2013
AMBIT ENERGY LLC	Utility Assistance	680.88	11/5/2013
AMERICAN SCREENING CORPORATION	Lab Supplies	605.97	11/5/2013
AMERICAN SCREENING CORPORATION	Lab Supplies	3,256.88	11/5/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,380.13	11/5/2013
ANDREA BJONNES	Restitution Payable	228.00	11/5/2013
ANDREA REED CSR	Professional Service	372.16	11/5/2013
ANDREA REED CSR	Professional Service	930.40	11/5/2013
ANGELICA TAYLOR	Reporter's Records	2,520.00	11/5/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,100.00	11/5/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees-Juv	200.00	11/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	11/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	675.00	11/5/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,150.00	11/5/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	3,004.40	11/5/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,332.50	11/5/2013
APKR LTD	Education	201.14	11/5/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/5/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/5/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	11/5/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/5/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/5/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	11/5/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	47.84	11/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	49.94	11/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	76.49	11/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,340.72	11/5/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,368.61	11/5/2013
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	50.00	11/5/2013
ARLINGTON WATER UTILITIES	Utility Assistance	325.21	11/5/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,000.00	11/5/2013
ATALLAH ZITON	Rental Assistance	537.00	11/5/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	808.51	11/5/2013
ATMOS ENERGY CORP	Utility Assistance	394.45	11/5/2013
ATMOS ENERGY CORP	Utility Assistance	597.19	11/5/2013
ATMOS ENERGY CORP	Utility Assistance	1,049.56	11/5/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	11/5/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	11/5/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	11/5/2013
AUSTIN LODGING INC	Education	276.00	11/5/2013
AUSTIN VHR LLC	Prepaid - Travel	276.00	11/5/2013
AUTONATION	Central Garage Inv	168.80	11/5/2013
AZLE ISD	Other Payable	444.79	11/5/2013
BAILEY & GALYEN	Counsel Fees-Courts	175.00	11/5/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,350.00	11/5/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	11/5/2013
BALL & HASE PC	Counsel Fees-Courts	300.00	11/5/2013
BALL & HASE PC	Counsel Fees-Courts	475.00	11/5/2013
BALL & HASE PC	Counsel Fees-Courts	550.00	11/5/2013
BALL & HASE PC	Counsel Fees-Courts	800.00	11/5/2013
BALL & HASE PC	Counsel Fees-Courts	1,317.00	11/5/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	7,156.25	11/5/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	237.61	11/5/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	267.69	11/5/2013
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	150.00	11/5/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	11/5/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	11/5/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	369.70	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	556.50	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	751.03	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,401.46	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,716.20	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,907.31	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,046.27	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,071.24	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,107.07	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	7,821.99	11/5/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,807.65	11/5/2013
BASECOM INC	Building Maintenance	303.08	11/5/2013
BASECOM INC	Building Maintenance	918.99	11/5/2013
BASECOM INC	Building Maintenance	1,113.00	11/5/2013
BASECOM INC	Non-Track Const/Bldg	1,250.00	11/5/2013
BEN LEONARD PLLC	Counsel Fees-Courts	700.00	11/5/2013
BETHANY & YATES PLLC	Professional Service	300.00	11/5/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/5/2013
BETSY ROSS FLAG GIRL INC	Building Maintenance	85.75	11/5/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,123.78	11/5/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	12,971.70	11/5/2013
BIMBO BAKERIES USA INC	Food	206.88	11/5/2013
BINSWANGER GLASS	Building Maintenance	1,195.00	11/5/2013
BIO RAD LABORATORIES INC	Lab Supplies	21,929.20	11/5/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	11/5/2013
BLAKE BURNS	Counsel Fees-Courts	690.00	11/5/2013
BOB HOWARD PDC	Central Garage Inv	346.70	11/5/2013
BOMA FORT WORTH	Dues	975.00	11/5/2013
BONNIE C WELLS	Investigative	199.00	11/5/2013
BONNIE C WELLS	Investigative	1,001.00	11/5/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	337.80	11/5/2013
BOUNCE ENERGY INC	Utility Assistance	76.53	11/5/2013
BOUND TREE MEDICAL LLC	Medical Supplies	139.52	11/5/2013
BOUND TREE MEDICAL LLC	Medical Supplies	139.52	11/5/2013
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	11/5/2013
BOUND TREE MEDICAL LLC	Medical Supplies	697.60	11/5/2013
BOYD MOONEY	Counsel Fees-Juv	300.00	11/5/2013
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	11/5/2013
BRANDON AND CLARK INC	A/C Maint Contract	3,266.25	11/5/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	11/5/2013
BRENDA DICKEY DISTRICT CLERK	Constable 4 Fees	75.00	11/5/2013
BRENDA G HANSEN	Counsel Fees-Juv	300.00	11/5/2013
BRENDA G HANSEN	Counsel Fees-Courts	587.50	11/5/2013
BRENDA G HANSEN	Counsel Fees-Courts	1,000.00	11/5/2013
BRENDA HEIN	Reporter's Records	2,136.00	11/5/2013
BRETT BOONE	Counsel Fees-Courts	500.00	11/5/2013
BRETT BOONE	Counsel Fees-Courts	550.00	11/5/2013
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	11/5/2013
Brian D Stanley	Education	100.00	11/5/2013
BRIAN J WILLETT	Counsel Fees-Juv	100.00	11/5/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	11/5/2013
BRIAN J WILLETT	Counsel Fees-Courts	550.00	11/5/2013
BRIAN J WILLETT	Counsel Fees-Courts	650.00	11/5/2013
BRIAN K WALKER	Counsel Fees-Courts	950.00	11/5/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	11/5/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	11/5/2013
BROOKE BAKER	Counsel Fees - CPS	1,000.00	11/5/2013
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	11/5/2013
BUILDERS EQUIP & SUPPLY	Building Maintenance	300.00	11/5/2013
C.D. HARTNETT CO	Food	25.96	11/5/2013
CABLE ELECTRIC INC	Building Maintenance	6,617.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	750.00	11/5/2013
CANAS & FLORES	Counsel Fees-Courts	875.00	11/5/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,277.72	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	11/5/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	11/5/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,315.00	11/5/2013
CAROL A BIRDWELL	Counsel Fees-Courts	175.00	11/5/2013
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	11/5/2013
CAROL P PIERCE	Interpreter Fees	162.50	11/5/2013
CAROLE KERR	Counsel Fees-Courts	400.00	11/5/2013
CAROLE KERR	Counsel Fees-Courts	500.00	11/5/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	11/5/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	11/5/2013
CAROLINA IMAGING COMPUTER	Supplies	215.36	11/5/2013
CAROLINA IMAGING COMPUTER	Supplies	346.60	11/5/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	497.76	11/5/2013
CAROLINA IMAGING COMPUTER	Supplies	970.44	11/5/2013
CAROLINA IMAGING COMPUTER	Sheriff Inventory	1,543.68	11/5/2013
CARTEGRAPH SYSTEMS INC	Software Maintenance	27,137.00	11/5/2013
CASEY COLE	Counsel Fees-Courts	200.00	11/5/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	465.00	11/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	275.00	11/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/5/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	775.00	11/5/2013
CEN-TEX UNIFORM SALES INC	Clothing	288.00	11/5/2013
CFA SOFTWARE	Computer Supplies	595.00	11/5/2013
CFA SOFTWARE	Computer Maintenance	595.00	11/5/2013
CHARLES ROACH	Counsel Fees-Courts	4,050.00	11/5/2013
CHARM-TEX	Bedding and Clothing	350.70	11/5/2013
CHECKPOINT SERVICES INC	Computer Supplies	504.00	11/5/2013
CHECKPOINT SERVICES INC	Tuition C/room Train	6,693.75	11/5/2013
CHEM AQUA	A/C Maint Contract	120.00	11/5/2013
CHEM AQUA	A/C Maint Contract	200.00	11/5/2013
CHEM AQUA	A/C Maint Contract	280.00	11/5/2013
CHEM AQUA	A/C Maint Contract	280.00	11/5/2013
CHEM AQUA	A/C Maint Contract	450.00	11/5/2013
CHEM AQUA	A/C Maint Contract	1,050.00	11/5/2013
CHEMSEARCH	Custodian Supplies	147.28	11/5/2013
CHEMSEARCH	Custodian Supplies	334.90	11/5/2013
Christie S Loveless	Education	998.76	11/5/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	11/5/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	11/5/2013
CIRRO ENERGY	Utility Assistance	892.08	11/5/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	176.00	11/5/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	172.41	11/5/2013
CITY OF FOREST HILL UTILITIES	Other Payable	301.39	11/5/2013
CITY OF FORT WORTH	Building Maintenance	136.00	11/5/2013
CITY OF FORT WORTH	Building Maintenance	534.00	11/5/2013
CITY OF HURST	Utility Assistance	192.72	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF KENNEDALE	Utility Assistance	36.36	11/5/2013
CITY OF MANSFIELD WATER	Utility Assistance	156.82	11/5/2013
CITY OF RIVER OAKS	Utility Assistance	69.60	11/5/2013
CITY OF SAGINAW	County Projects	3,893.81	11/5/2013
CITY OF SAGINAW	County Projects	188,388.77	11/5/2013
CITY OF SAGINAW	County Projects	268,418.22	11/5/2013
CITY OF SANSOM PARK	Utility Assistance	69.68	11/5/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	54.63	11/5/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,015.00	11/5/2013
CMC GROUP INC	Kitchen Supplies	119.97	11/5/2013
COBB AND HAYES PROCESSING	Professional Service	65.00	11/5/2013
COBURN CATERING SERVICE INC	Meeting Expenses	3,075.00	11/5/2013
CODY L COFER	Counsel Fees-Courts	100.00	11/5/2013
CODY L COFER	Counsel Fees-Juv	100.00	11/5/2013
COGNISERV LLC	Equipment Maint	36,725.00	11/5/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	11/5/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	11/5/2013
COLLIN COUNTY COMMUNITY COLLEGE	Education	80.00	11/5/2013
COLLINS WINDOW CLEANING	Custodian Services	130.00	11/5/2013
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	11/5/2013
COLLINS WINDOW CLEANING	Custodian Services	2,440.00	11/5/2013
COLONIAL HARDWARE CORPORATION	Parts and Supplies	613.07	11/5/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/5/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	11/5/2013
CRASH DYNAMICS	Professional Service	1,700.00	11/5/2013
CRASH DYNAMICS	Expert Witness Serv	3,410.60	11/5/2013
CRESTMARC WILLIAMSBERG LLC	Restitution Payable	22.50	11/5/2013
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	11/5/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	11/5/2013
CTJ MAINTENANCE INC	Custodian Services	1,887.84	11/5/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	412.00	11/5/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	2,950.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	188.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	206.00	11/5/2013
CVR COMPUTER SUPPLIES INC	Supplies	367.60	11/5/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,222.00	11/5/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	11/5/2013
DAL PAIR	Counsel Fees-Probate	500.00	11/5/2013
DALE HEISCH	Counsel Fees-Courts	500.00	11/5/2013
DALE HEISCH	Counsel Fees-Courts	1,500.00	11/5/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/5/2013
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	11/5/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	11/5/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	875.00	11/5/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	11/5/2013
DANNY D PITZER	Counsel Fees-Courts	1,000.00	11/5/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
DARCY NILES DENO	Counsel Fees-Juv	300.00	11/5/2013
DARCY NILES DENO	Counsel Fees - CPS	300.00	11/5/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	11/5/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	11/5/2013
DAVID BAYS	Counsel Fees-Courts	625.00	11/5/2013
DAVID BAYS	Counsel Fees-Courts	800.00	11/5/2013
DAVID BAYS	Counsel Fees-Courts	1,650.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID CLEVELAND	Travel	370.18	11/5/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	11/5/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	2,500.00	11/5/2013
DEAN MIYAZONO	Counsel Fees-Courts	118.75	11/5/2013
DEAN MIYAZONO	Counsel Fees-Courts	275.00	11/5/2013
DEAN MIYAZONO	Counsel Fees-Courts	650.00	11/5/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	1,317.61	11/5/2013
DEBBIE EDWARDS	Reporter's Records	1,616.00	11/5/2013
DEBORAH R HINDS	Counsel Fees-Probate	400.00	11/5/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	11/5/2013
Derek A Basse	Travel	100.00	11/5/2013
DFW WIND RUSH ASSOCIATES LLC	Utility Assistance	26.04	11/5/2013
DFW WIND RUSH ASSOCIATES LLC	Rental Assistance	545.00	11/5/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	244.62	11/5/2013
DIRECT ENERGY LP	Utility Assistance	100.69	11/5/2013
DIRECT ENERGY LP	Utility Assistance	189.84	11/5/2013
DIRECT ENERGY LP	Utility Assistance	275.39	11/5/2013
DIRECT ENERGY LP	Utility Assistance	296.07	11/5/2013
DIRECTV INC	Subscriptions	55.98	11/5/2013
DIRECTV INC	Data Transmiss Line	63.99	11/5/2013
DISTRICT 4 EAFCS - EXTENSION ASSOC	Dues	150.00	11/5/2013
DIXON-SHANE LLC	Medical Supplies	11,284.00	11/5/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,116.48	11/5/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	11/5/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	487.50	11/5/2013
DOMINO'S PIZZA	Jury Costs	102.35	11/5/2013
DON M DAWES	Counsel Fees-Courts	300.00	11/5/2013
DON M DAWES	Counsel Fees - CPS	1,245.00	11/5/2013
DONOVON THOMPSON	Restitution Payable	140.69	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	300.00	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	350.00	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	515.72	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	550.00	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	710.13	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	900.00	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,382.99	11/5/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	3,000.00	11/5/2013
DOWNTOWN FORT WORTH INITIATIVES INC	Subscriptions	65.00	11/5/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	290.00	11/5/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	6,900.00	11/5/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	7,800.00	11/5/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	11/5/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	300.00	11/5/2013
EAN HOLDINGS LLC	Vehicle Lease	153.23	11/5/2013
EAN HOLDINGS LLC	Vehicle Lease	496.77	11/5/2013
EARL E BATES JR	Counsel Fees-Courts	100.00	11/5/2013
EARL E BATES JR	Counsel Fees-Courts	150.00	11/5/2013
EARL E BATES JR	Counsel Fees-Courts	600.00	11/5/2013
EARL E BATES JR	Counsel Fees-Courts	800.00	11/5/2013
EDWARD G JONES	Counsel Fees-Courts	800.00	11/5/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	11/5/2013
EMPIRE PAPER COMPANY	Supplies	14.83	11/5/2013
EMPIRE PAPER COMPANY	Supplies	27.48	11/5/2013
EMPIRE PAPER COMPANY	Custodian Supplies	151.20	11/5/2013
EMPIRE PAPER COMPANY	Custodian Supplies	172.80	11/5/2013
EMPIRE PAPER COMPANY	Custodian Supplies	194.40	11/5/2013
EMPIRE PAPER COMPANY	Custodian Supplies	216.00	11/5/2013
ENCON SYSTEMS INC	Computer Supplies	120.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	145.89	11/5/2013
ENCON SYSTEMS INC	Supplies	148.20	11/5/2013
ENCON SYSTEMS INC	Computer Supplies	155.30	11/5/2013
ENCON SYSTEMS INC	Supplies	212.25	11/5/2013
ENCON SYSTEMS INC	Supplies	258.42	11/5/2013
ENCON SYSTEMS INC	Supplies	283.20	11/5/2013
ENCON SYSTEMS INC	Computer Supplies	525.69	11/5/2013
ENCON SYSTEMS INC	Computer Supplies	2,189.55	11/5/2013
ENCON SYSTEMS INC	Computer Supplies	2,333.88	11/5/2013
ENTRUST ENERGY INC	Utility Assistance	119.00	11/5/2013
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	11/5/2013
ENVIROMATIC SERVICES	Building Maintenance	1,426.59	11/5/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	537.92	11/5/2013
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	35,500.00	11/5/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	150.00	11/5/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	235.00	11/5/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	500.00	11/5/2013
ERIC D BEAL	Counsel Fees - CPS	1,441.00	11/5/2013
ETR ASSOCIATES	Supplies	11,109.25	11/5/2013
EVCO PARTNERS LP	Supplies	16.29	11/5/2013
EVCO PARTNERS LP	Supplies	21.78	11/5/2013
EVCO PARTNERS LP	Supplies	30.07	11/5/2013
EVCO PARTNERS LP	Building Maintenance	64.18	11/5/2013
EVCO PARTNERS LP	Supplies	65.16	11/5/2013
EVCO PARTNERS LP	Building Maintenance	156.00	11/5/2013
EVCO PARTNERS LP	Supplies	196.20	11/5/2013
EVCO PARTNERS LP	Supplies	210.84	11/5/2013
EVCO PARTNERS LP	Building Maintenance	453.83	11/5/2013
EVCO PARTNERS LP	Custodian Supplies	864.96	11/5/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	363.07	11/5/2013
EZ ELECTRICAL CONTRACTORS LLC	Professional Service	1,574.00	11/5/2013
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	400.00	11/5/2013
FAMILY DOLLAR #8326	Food/Hygiene Assist	17.00	11/5/2013
FARMERS MARKET	Food	325.57	11/5/2013
FASTSIGNS N ARLINGTON	Vehicle Maintenance	361.50	11/5/2013
FEDEX	Postage	16.15	11/5/2013
FEDEX	Postage	60.18	11/5/2013
FEDEX	Postage	260.76	11/5/2013
FEDEX	Postage	465.73	11/5/2013
Felicia M Guerrero	Education	10.00	11/5/2013
Felicia M Guerrero	Travel	10.00	11/5/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	11/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	11/5/2013
FELIPE O CALZADA	Counsel Fees-Juv	200.00	11/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	11/5/2013
FELIPE O CALZADA	Counsel Fees-Courts	725.00	11/5/2013
FELIPE O CALZADA	Counsel Fees - CPS	1,925.00	11/5/2013
FIESTA MART #61	Food/Hygiene Assist	15.00	11/5/2013
FIESTA MART #69	Food/Hygiene Assist	20.00	11/5/2013
FIESTA MART #76	Food/Hygiene Assist	15.00	11/5/2013
FIESTA MART INC	Food/Hygiene Assist	14.35	11/5/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	11/5/2013
FIRST CHOICE POWER	Utility Assistance	537.53	11/5/2013
FISHER SCIENTIFIC	Lab Supplies	109.95	11/5/2013
FISHER SCIENTIFIC	Lab Supplies	405.81	11/5/2013
FISHER SCIENTIFIC	Lab Supplies	1,089.91	11/5/2013
FISHER SCIENTIFIC	Lab Supplies	1,127.96	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC	Lab Supplies	1,129.52	11/5/2013
FLINT TRADING INC	Parts and Supplies	1,726.00	11/5/2013
FOCAL POINT SOLUTIONS	Software Maintenance	12,230.00	11/5/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	21.00	11/5/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	240.90	11/5/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,283.26	11/5/2013
FRANCES B JANEZIC	Professional Service	558.24	11/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	11/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	11/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	11/5/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	11/5/2013
FRANK ADLER	Counsel Fees-Juv	300.00	11/5/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	11/5/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	460.00	11/5/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	11/5/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	11/5/2013
G ANDREW PLATT	Counsel Fees-Courts	650.00	11/5/2013
GALLS LLC	Range Supplies	173.10	11/5/2013
GAL-TEX HOTEL CORP	Travel	192.64	11/5/2013
GAL-TEX HOTEL CORP	Travel	192.65	11/5/2013
GAL-TEX HOTEL CORP	Travel	385.29	11/5/2013
GAL-TEX HOTEL CORP	Travel	385.29	11/5/2013
GAL-TEX HOTEL CORP	Travel	385.29	11/5/2013
GARTNER INC	Subscriptions	60,654.84	11/5/2013
GARY RAYMOND SPEER JR	Counsel Fees-Courts	725.00	11/5/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	11/5/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	11/5/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	11/5/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	11/5/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	875.00	11/5/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	6,090.76	11/5/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	300.00	11/5/2013
GOLD BAR SOULUTIONS INC	Software Maintenance	700.00	11/5/2013
GOVERNMENTJOBS.COM INC	Software Maintenance	17,000.00	11/5/2013
GRACIELA BARAJAS	Court Visitor	99.49	11/5/2013
GRANGER GROUP INC	Bonds	191.00	11/5/2013
GRANICUS INC	Software Maintenance	624.00	11/5/2013
GRANICUS INC	Software Maintenance	2,500.00	11/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.14	11/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.46	11/5/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	158.51	11/5/2013
GREG GRAY	Counsel Fees-Courts	100.00	11/5/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	427.50	11/5/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(11.04)	11/5/2013
GST PUBLIC SAFETY SUPPLY	Clothing	323.97	11/5/2013
GST PUBLIC SAFETY SUPPLY	Clothing	582.35	11/5/2013
GST PUBLIC SAFETY SUPPLY	Clothing	4,223.83	11/5/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	275.00	11/5/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	425.00	11/5/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,100.00	11/5/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,265.11	11/5/2013
HAROLD R & JOYCE M SCHATZ REV TRUST	Utility Assistance	29.92	11/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	125.00	11/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	11/5/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,850.00	11/5/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	11/5/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	11/5/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees-Juv	400.00	11/5/2013
JAMES MASEK	Counsel Fees - CPS	1,145.00	11/5/2013
JAMES PUBLISHING CO	Law Books	77.94	11/5/2013
JANET S O'NEIL	Counsel Fees - CPS	437.50	11/5/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	356.60	11/5/2013
JANPAK DFW	Custodian Supplies	287.28	11/5/2013
JANPAK DFW	Kitchen Supplies	296.94	11/5/2013
JANPAK DFW	Custodian Supplies	2,339.50	11/5/2013
JANPAK DFW	Custodian Supplies	2,339.50	11/5/2013
JANPAK DFW	Custodian Supplies	4,679.00	11/5/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	540.00	11/5/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	800.00	11/5/2013
JDB TOWING LLC	Wrecker Service	65.00	11/5/2013
JDB TOWING LLC	Wrecker Service	65.00	11/5/2013
JEANIE LEE REED	Restitution Payable	50.00	11/5/2013
JEANIE MORRIS	Reporter's Records	1,496.00	11/5/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,050.00	11/5/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,500.00	11/5/2013
JERRY WALKER	Counsel Fees-Courts	125.00	11/5/2013
JERRY WALKER	Counsel Fees-Courts	256.25	11/5/2013
JERRY WOOD	Counsel Fees-Courts	400.00	11/5/2013
JERRY WOOD	Counsel Fees-Courts	1,050.00	11/5/2013
JERRY WOOD	Counsel Fees-Courts	1,300.00	11/5/2013
JIM CULBERTSON	Counsel Fees-Juv	700.00	11/5/2013
JIM CULBERTSON	Counsel Fees - CPS	1,325.00	11/5/2013
JIM LANE	Counsel Fees-Courts	225.00	11/5/2013
JIM LANE	Counsel Fees-Courts	500.00	11/5/2013
JIM SCOMBA	Rental Assistance	650.00	11/5/2013
JMP INTERESTS LTD	Law Books	273.00	11/5/2013
Joe L Trammel	Education	253.36	11/5/2013
JOETTA L KEENE	Counsel Fees-Courts	650.00	11/5/2013
JOETTA L KEENE	Counsel Fees-Courts	700.00	11/5/2013
JOHN BENOIST	Counsel Fees-Probate	8,400.00	11/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	11/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	11/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,350.00	11/5/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,000.00	11/5/2013
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
JOHN ECK	Counsel Fees - CPS	2,450.00	11/5/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	11/5/2013
JOHN LINEBARGER	Counsel Fees-Courts	300.00	11/5/2013
JOHN LINEBARGER	Counsel Fees-Courts	600.00	11/5/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	11/5/2013
JOHNSTON TECHNICAL SERVICES INC	Non-Track Equipment	10,171.13	11/5/2013
JOHNSTON TECHNICAL SERVICES INC	Capital Outlay-Low V	10,333.50	11/5/2013
JON PETTIT	Travel	638.19	11/5/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	350.00	11/5/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	11/5/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	11/5/2013
JPMORGAN CHASE BANK NA	Travel	12.50	11/5/2013
JUDGE JERRY D RAY	Travel	74.04	11/5/2013
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	11/5/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,535.00	11/5/2013
Julie H Martin	Travel	594.38	11/5/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
JULIE JACOBSON	Counsel Fees - CPS	1,855.00	11/5/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	582.22	11/5/2013
KAPPA MAP GROUP LLC	Books/Pamphlets	89.95	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	300.00	11/5/2013
Karen C Miller	Prepaid - Travel	80.00	11/5/2013
KARMEN JOHNSON	Counsel Fees - CPS	600.00	11/5/2013
KARMEN JOHNSON	Counsel Fees - CPS	2,679.19	11/5/2013
KATHARINE D STONE	Counsel Fees-Courts	450.00	11/5/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	11/5/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,100.00	11/5/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/5/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	11/5/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	11/5/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	11/5/2013
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	11/5/2013
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,150.00	11/5/2013
KATTEN & BENSON	Counsel Fees-Probate	350.00	11/5/2013
Katy L Aldridge	Travel	10.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	11/5/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	775.00	11/5/2013
KEITH MCKAY	Counsel Fees-Courts	150.00	11/5/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	11/5/2013
KEITH MCKAY	Counsel Fees-Courts	6,600.00	11/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/5/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,232.00	11/5/2013
KENNETH CUTRER	Counsel Fees-Courts	600.00	11/5/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	11/5/2013
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	11/5/2013
KENNETH W MULLEN	Counsel Fees-Courts	137.50	11/5/2013
KERR COUNTY CLERK	Crim Crt Mental Comp	464.50	11/5/2013
KERRY OWENS	Counsel Fees - CPS	4,588.38	11/5/2013
KHN SOLUTIONS LLC	Lab Supplies	209.98	11/5/2013
KHN SOLUTIONS LLC	Lab Supplies	412.97	11/5/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	11/5/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	11/5/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	11/5/2013
KIM HAMILTON	Counsel Fees-Courts	300.00	11/5/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	11/5/2013
KIMI MARTENSEN	Hlth Dept Immu Fees	25.00	11/5/2013
KIRI MEAS	Restitution Payable	169.43	11/5/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	11/5/2013
KROGER #695	Expanded Nutri Pgrm	78.56	11/5/2013
KROGER COMPANY	Other Payable	87.37	11/5/2013
KYLE LEGENDS I LP	Education	159.85	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
KYLE LEGENDS I LP	Education	319.70	11/5/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.58	11/5/2013
LATEPH A ADENIJI	Counsel Fees-Courts	100.00	11/5/2013
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	11/5/2013
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	11/5/2013
LATEPH A ADENIJI	Counsel Fees-Courts	600.00	11/5/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	11/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	11/5/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	625.00	11/5/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	200.00	11/5/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/5/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Courts	800.00	11/5/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	275.00	11/5/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	11/5/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	695.00	11/5/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	11/5/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	300.00	11/5/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,720.00	11/5/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	11/5/2013
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	110.00	11/5/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	775.00	11/5/2013
LEGG MASON REAL ESTATE CAPITAL II I	Utility Assistance	41.19	11/5/2013
LEGG MASON REAL ESTATE CAPITAL II I	Rental Assistance	530.00	11/5/2013
LEIGH DAVIS	Counsel Fees-Courts	350.00	11/5/2013
Leighton G Iles	Travel	197.45	11/5/2013
LESTER K REED	Counsel Fees-Courts	630.00	11/5/2013
LEX JOHNSTON	Counsel Fees-Courts	550.00	11/5/2013
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	8,062.88	11/5/2013
LISA ANN MULLEN	Counsel Fees-Courts	3,645.00	11/5/2013
LISA HOOBLER	Counsel Fees-Courts	450.00	11/5/2013
Lisa McKamie-Muttiah	Travel	10.00	11/5/2013
LOCK TIGHT SECURITY INC	Supplies	2.00	11/5/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	4.00	11/5/2013
LOCK TIGHT SECURITY INC	Building Maintenance	46.00	11/5/2013
LONE STAR BANNERS AND FLAGS	Building Maintenance	246.50	11/5/2013
LORIE NAYLOR	Reporter's Records	76.00	11/5/2013
LOWE'S	Range Supplies	10.78	11/5/2013
LOWE'S	Safety/Tact Supplies	22.70	11/5/2013
LOWE'S	Equipment Maint	32.70	11/5/2013
LOWE'S	Building Maintenance	216.60	11/5/2013
LOWE'S	Landscaping Expense	1,456.24	11/5/2013
LYNDA S TARWATER	Counsel Fees-Courts	545.00	11/5/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	11/5/2013
M & S TECHNOLOGIES INC	Professional Service	15,665.00	11/5/2013
M & S TECHNOLOGIES INC	Software Maintenance	52,359.49	11/5/2013
M FRED PENDERGRAF	Investigative	1,162.05	11/5/2013
M TRENT LOFTIN	Counsel Fees-Juv	700.00	11/5/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	800.00	11/5/2013
MARIA GARCIA	Hlth Dept Immu Fees	45.00	11/5/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	11/5/2013
MARK ROSTEET	Counsel Fees-Courts	700.00	11/5/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	500.00	11/5/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	4,500.00	11/5/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	11/5/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	37.12	11/5/2013
MASTER CLEANING SUPPLY INC	Supplies	46.72	11/5/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	70.98	11/5/2013
MASTER CLEANING SUPPLY INC	Medical Supplies	106.47	11/5/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	239.60	11/5/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	373.40	11/5/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	599.00	11/5/2013
MATTHEW BENDER & COMPANY INC	Law Books	81.48	11/5/2013
MATTHEW BENDER & COMPANY INC	Supplies	459.14	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	250.00	11/5/2013
MAX BREWINGTON	Counsel Fees - CPS	1,735.00	11/5/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	11/5/2013
Maya T Scott	Transportation	8.97	11/5/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	444.45	11/5/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	150.00	11/5/2013
MEDLINE INDUSTRIES INC	Lab Supplies	280.20	11/5/2013
MEMBER'S SPECIALTY SERVICES	Building Maintenance	1,840.00	11/5/2013
MERRY LAUREEN MOORE	Court Costs	1,500.00	11/5/2013
MESA MECHANICAL INSULATORS	A/C Maint Contract	337.50	11/5/2013
METRO HOSPITALITY PARTNERS LTD	Prepaid - Travel	104.13	11/5/2013
MHC KENWORTH	Parts and Supplies	266.50	11/5/2013
MHN SERVICES	Employee Group Ins	970.06	11/5/2013
MICHAEL BERGER	Crim Appeal-OthrCost	103.00	11/5/2013
MICHAEL BERGER	Cnsl Fees-Cap Murder	500.00	11/5/2013
MICHAEL BERGER	Counsel Fees - CPS	1,622.50	11/5/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,425.00	11/5/2013
Michael C Weber	Education	100.00	11/5/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	11/5/2013
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	11/5/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,700.00	11/5/2013
MICHAEL ONEILL	Restitution Payable	200.00	11/5/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	11/5/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	11/5/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	800.00	11/5/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,100.00	11/5/2013
MICROSOFT SERVICES	Professional Service	18,900.00	11/5/2013
MINICK LAW PC	Counsel Fees-Courts	350.00	11/5/2013
MOORE MEDICAL LLC	Custodian Supplies	54.96	11/5/2013
MOORE MEDICAL LLC	Custodian Supplies	121.00	11/5/2013
Ms Celina P Aguirre	Travel	30.00	11/5/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	86.04	11/5/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	102.20	11/5/2013
MUTUAL OF NEW YORK	Utility Assistance	23.44	11/5/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	100.00	11/5/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	11/5/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	11/5/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	11/5/2013
NAVARRO COURT REPORTING	Reporter's Records	67.83	11/5/2013
NAVID ALBAND	Counsel Fees-Courts	1,325.00	11/5/2013
NEC CORPORATION OF AMERICA	Non-Track Equipment	12,487.50	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	4.59	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	228.33	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,253.90	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,313.82	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,982.07	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,125.00	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	4,725.51	11/5/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,821.00	11/5/2013
NEXUS LANGUAGE COMMUNICATIONS	Professional Service	30.00	11/5/2013
NICOLE DIAZ	Restitution Payable	120.86	11/5/2013
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,192.00	11/5/2013
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,591.25	11/5/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Fuel	5.47	11/5/2013
NORTH TEXAS TRAILERS	Capital Outlay Low V	3,494.00	11/5/2013
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	848.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
PERDUE BRANDON FIELDER COLLINS	Constable 4 Fees	75.00	11/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	11/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	11/5/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	11/5/2013
PINEBREEZE TECHNOLOGIES	Software Maintenance	1,882.00	11/5/2013
PINEBREEZE TECHNOLOGIES	Software Maintenance	16,336.00	11/5/2013
PITNEY BOWES INC	Equipment Maint	796.00	11/5/2013
POINTHR INC	Background Check	351.69	11/5/2013
POST HOC PRESS LLC	Subscriptions	272.20	11/5/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/5/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/5/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/5/2013
PRICE CAROL OAKS LP	Utility Assistance	21.26	11/5/2013
PRICE CAROL OAKS LP	Rental Assistance	847.00	11/5/2013
PRODUCTIVITY CENTER INC	Education	630.00	11/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	11/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	11/5/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	434.00	11/5/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	11/5/2013
PRONTO COURIER SERVICE LLC	Professional Service	600.03	11/5/2013
PSYCHIATRIC CONSULTANTS OF FW	Expert Witness Serv	10,000.00	11/5/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	11/5/2013
PTS OF AMERICA LLC	Professional Service	382.15	11/5/2013
PTS OF AMERICA LLC	Professional Service	8,108.15	11/5/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/5/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/5/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/5/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/5/2013
QUALTRAX	Lab Equip Mainten	7,630.00	11/5/2013
QUALTRAX	Non-Track Equipment	7,800.00	11/5/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	50.10	11/5/2013
QUILL CORPORATION	Supplies	121.56	11/5/2013
R B EVERETT AND COMPANY	Parts and Supplies	20.09	11/5/2013
R B EVERETT AND COMPANY	Parts and Supplies	814.58	11/5/2013
R B EVERETT AND COMPANY	Parts and Supplies	5,071.76	11/5/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	100.00	11/5/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	11/5/2013
R D SHEET METAL INC	Building Maintenance	290.00	11/5/2013
R D SHEET METAL INC	Non-Track Const/Bldg	2,485.00	11/5/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,250.00	11/5/2013
RACHEL GASCA	Restitution Payable	50.00	11/5/2013
RADIATION DETECTION COMPANY	Medical Supplies	489.60	11/5/2013
RANDALL B MILLER	Counsel Fees-Courts	125.00	11/5/2013
RANDY ADAMS TATTOO STUDIO	Restitution Payable	100.00	11/5/2013
RANDY W BOWERS	Counsel Fees-Courts	1,300.00	11/5/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/5/2013
RAUL NEVAREZ	Counsel Fees-Courts	125.00	11/5/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/5/2013
RAUL NEVAREZ	Counsel Fees-Juv	300.00	11/5/2013
RAY HALL JR	Counsel Fees-Courts	600.00	11/5/2013
RAY HALL JR	Counsel Fees - CPS	1,220.00	11/5/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/5/2013
READ'S COLLISION LLC	Insurance Receivable	5,084.21	11/5/2013
READSOFT INC	Professional Service	1,500.00	11/5/2013
RECEPT PHARMACY LP	Medical Supplies	4.00	11/5/2013
RECEPT PHARMACY LP	Medical Supplies	122.62	11/5/2013
RECYCLING EQUIPMENT CORPORATION	Equipment Maint	6,108.09	11/5/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,259.50	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
REGINALD V MACLIN	Medical Supplies	589.60	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	19.61	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	33.85	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	45.22	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.04	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	71.53	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	82.27	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	135.08	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	162.87	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.64	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	287.12	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.00	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	308.00	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	411.33	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	456.81	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	462.09	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	647.77	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	830.08	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	859.25	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	912.82	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	924.12	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,109.73	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,112.37	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,632.09	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,847.10	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,913.47	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,080.87	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,362.14	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,447.01	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,503.54	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,949.27	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,565.30	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,941.97	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,141.92	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,245.19	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,320.58	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,786.29	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,605.60	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,866.98	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,102.23	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,207.02	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,309.15	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,551.37	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,486.63	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,508.10	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,922.80	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,278.55	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,430.35	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	13,202.81	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	16,519.02	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	25,869.58	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	27,790.04	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	28,167.35	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	32,323.40	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	34,882.29	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	47,435.48	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	48,232.86	11/5/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	61,612.99	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	84,564.69	11/5/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/5/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	11/5/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	11/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	11/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	11/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	11/5/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	11/5/2013
RICHARD ALLEY	Counsel Fees-Courts	400.00	11/5/2013
RICHARD C JONES	Rental Assistance	400.00	11/5/2013
RICHARD GLADSTONE	Counsel Fees-Juv	400.00	11/5/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	11/5/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	775.00	11/5/2013
RICOH USA INC	Computer Maintenance	626.80	11/5/2013
RICOH USA INC	Computer Maintenance	955.61	11/5/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	11/5/2013
Robert A Berndt	Education	140.00	11/5/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	11/5/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	11/5/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	11/5/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	11/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/5/2013
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	11/5/2013
ROBINSON TEXTILE	Bedding and Clothing	800.00	11/5/2013
Rochelle A Schroeder	Travel	55.00	11/5/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	11/5/2013
RONALD COUCH	Crim Appeal-OthrCost	17.00	11/5/2013
RONALD COUCH	Counsel Fees-Courts	125.00	11/5/2013
RONALD COUCH	Counsel Fees-Courts	375.00	11/5/2013
RONALD COUCH	Counsel Fees-Courts	700.00	11/5/2013
RONALD COUCH	Counsel Fees-Courts	800.00	11/5/2013
RONALD COUCH	Cnsl Fees-Crim Appls	2,100.00	11/5/2013
RONALD COUCH	Counsel Fees-Courts	2,860.00	11/5/2013
Ronald J Wright	Liaison Expense	86.63	11/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	11/5/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,400.00	11/5/2013
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	11/5/2013
ROYER & SCHUTTS	Supplies	140.05	11/5/2013
RUGBY IPD CORP	Building Maintenance	463.82	11/5/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	11/5/2013
S2S WOODRIDGE ASSOCIATES LP	Rental Assistance	479.21	11/5/2013
SAFARILAND LLC	Education	895.00	11/5/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	11/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	150.00	11/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	150.00	11/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	300.00	11/5/2013
SAMANTHA K HILL	Counsel Fees-Courts	520.00	11/5/2013
SAMUEL R TERRY	Counsel Fees-Courts	600.00	11/5/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	11/5/2013
SANTIAGO SALINAS	Counsel Fees-Courts	670.00	11/5/2013
SCOTT BROWN	Counsel Fees-Courts	100.00	11/5/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	11/5/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	625.00	11/5/2013
SECRETARY OF STATE OF TEXAS	Bonds	21.00	11/5/2013
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Serv	1,500.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	375.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	400.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	680.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,530.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,620.00	11/5/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,230.00	11/5/2013
Shannon A Wingo	Prepaid - Travel	52.00	11/5/2013
SHARON R RODRIGUEZ	Professional Service	930.40	11/5/2013
SHAWN PASCHALL	Counsel Fees-Courts	215.00	11/5/2013
SHAWN PASCHALL	Counsel Fees-Courts	225.00	11/5/2013
SHAWN PASCHALL	Counsel Fees-Courts	270.00	11/5/2013
SHEILA RANDOLPH	Counsel Fees-Courts	237.50	11/5/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	178.00	11/5/2013
SHI GOVERNMENT SOLUTIONS	Supplies	368.00	11/5/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	9,189.96	11/5/2013
SHIRLEY MAE JACKSON	Meeting Expenses	175.00	11/5/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
SIEMENS WATER TECHNOLOGIES LLC	Lab Equip Mainten	538.62	11/5/2013
SIGMA POLISHING & RESTORATION	Building Maintenance	14,250.00	11/5/2013
SIMBA INDUSTRIES	Building Maintenance	271.65	11/5/2013
SMITH TEMPORARIES INC	Contract Labor	271.20	11/5/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	11/5/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	11/5/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	4,833.08	11/5/2013
SOMERSET VILLAGE PARTNERS LP	Utility Assistance	53.00	11/5/2013
SOMERSET VILLAGE PARTNERS LP	Rental Assistance	700.00	11/5/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	25.25	11/5/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	100.00	11/5/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	145.00	11/5/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	256.95	11/5/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	304.75	11/5/2013
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	18.00	11/5/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	11/5/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	359.94	11/5/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	900.00	11/5/2013
SPECTRO INC	Parts and Supplies	348.00	11/5/2013
SPRING VALLEY APARTMENTS	Rental Assistance	300.00	11/5/2013
STANBIO	Supplies	7,200.00	11/5/2013
STAPLES ADVANTAGE	Supplies	(11.59)	11/5/2013
STAPLES ADVANTAGE	Supplies	6.94	11/5/2013
STAPLES ADVANTAGE	Supplies	9.60	11/5/2013
STAPLES ADVANTAGE	Supplies	12.04	11/5/2013
STAPLES ADVANTAGE	Supplies	15.78	11/5/2013
STAPLES ADVANTAGE	Supplies	16.95	11/5/2013
STAPLES ADVANTAGE	Supplies	21.72	11/5/2013
STAPLES ADVANTAGE	Supplies	22.22	11/5/2013
STAPLES ADVANTAGE	Supplies	22.50	11/5/2013
STAPLES ADVANTAGE	Supplies	32.05	11/5/2013
STAPLES ADVANTAGE	Supplies	45.51	11/5/2013
STAPLES ADVANTAGE	Supplies	73.53	11/5/2013
STAPLES ADVANTAGE	Supplies	83.40	11/5/2013
STAPLES ADVANTAGE	Supplies	83.44	11/5/2013
STAPLES ADVANTAGE	Supplies	85.07	11/5/2013
STAPLES ADVANTAGE	Supplies	93.08	11/5/2013
STAPLES ADVANTAGE	Supplies	96.14	11/5/2013
STAPLES ADVANTAGE	Supplies	96.94	11/5/2013
STAPLES ADVANTAGE	Supplies	127.66	11/5/2013
STAPLES ADVANTAGE	Supplies	166.03	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	169.55	11/5/2013
STAPLES ADVANTAGE	Supplies	184.56	11/5/2013
STAPLES ADVANTAGE	Supplies	187.63	11/5/2013
STAPLES ADVANTAGE	Supplies	197.25	11/5/2013
STAPLES ADVANTAGE	Supplies	227.58	11/5/2013
STAPLES ADVANTAGE	Supplies	238.07	11/5/2013
STAPLES ADVANTAGE	Supplies	306.94	11/5/2013
STAPLES ADVANTAGE	Supplies	339.99	11/5/2013
STAPLES ADVANTAGE	Supplies	356.64	11/5/2013
STAPLES ADVANTAGE	Sheriff Inventory	361.80	11/5/2013
STAPLES ADVANTAGE	Supplies	531.82	11/5/2013
STAPLES ADVANTAGE	Supplies	562.45	11/5/2013
STAPLES ADVANTAGE	Supplies	713.09	11/5/2013
STAPLES ADVANTAGE	Supplies	955.30	11/5/2013
STAPLES ADVANTAGE	Supplies	1,956.80	11/5/2013
STAPLES ADVANTAGE	Computer Supplies	4,964.05	11/5/2013
STATE COMPTROLLER	Child Safety SeatFee	1.20	11/5/2013
STATE FARM FIRE AND CASUALTYCOMPANY	Bonds	50.00	11/5/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	258.00	11/5/2013
STEPHANIE GONZALEZ	Interpreter Fees	100.00	11/5/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	11/5/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	11/5/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,500.00	11/5/2013
STEPHANIE PATTEN	Counsel Fees-Juv	2,887.50	11/5/2013
STEPHANIE PATTEN	Cnsl Fees-Cap Murder	6,000.00	11/5/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,225.00	11/5/2013
STEPHEN HOWARD ATTORNEY AT LAW	Counsel Fees-Courts	575.00	11/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	11/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	11/5/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	900.00	11/5/2013
STEVEN JUMES	Counsel Fees-Courts	105.00	11/5/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	11/5/2013
STEVEN JUMES	Counsel Fees-Courts	440.00	11/5/2013
STREAM ENERGY	Utility Assistance	1,870.87	11/5/2013
Sucondra R Holloway	Travel	30.00	11/5/2013
TANDY LEATHER FACTORY	Bedding and Clothing	13.52	11/5/2013
TANDY LEATHER FACTORY	Bedding and Clothing	200.00	11/5/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	11/5/2013
TARA V KERSH	Counsel Fees - CPS	200.00	11/5/2013
TARGET BANK	Supplies	25.99	11/5/2013
TARGET BANK	Promotional Expenses	78.55	11/5/2013
TARGET BANK	Meeting Expenses	183.61	11/5/2013
TARGET BANK	Supplies	270.46	11/5/2013
TARRANT CO CHALLENGE INC	Professional Service	730.09	11/5/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	11/5/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	32,428.97	11/5/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	65,413.49	11/5/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	753.00	11/5/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,571.02	11/5/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,318.20	11/5/2013
TARRANT COUNTY SHERIFF	Travel	1,046.24	11/5/2013
TARRANT PAINT AND STAIN	Building Maintenance	2,510.00	11/5/2013
TARRANT PAINT AND STAIN	Building Maintenance	2,952.85	11/5/2013
TAYLOR R CROMWELL	Rental Assistance	875.00	11/5/2013
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	1,035.00	11/5/2013
TEAGUE LUMBER COMPANY	Building Maintenance	18.26	11/5/2013
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	11/5/2013
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEKSYSTEMS INC	Computer Maintenance	5,223.42	11/5/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS ASSOCIATION OF	Education	325.00	11/5/2013
TEXAS COMPTRROLLER OF PUBLIC ACCTS	Subscriptions	526.00	11/5/2013
TEXAS DEPARTMENT OF TRANSPORTATION	Liaison Expense	53.00	11/5/2013
TEXAS LAWYER	Law Books	96.00	11/5/2013
TEXAS POWER LP	Utility Assistance	330.21	11/5/2013
TEXAS SEWING MACHINE	Equipment Maint	25.35	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
TEXAS STATE UNIVERSITY	Education	100.00	11/5/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	11/5/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	11/5/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	11/5/2013
THE HUBBLE LAW FIRM PLLC	Counsel Fees - CPS	100.00	11/5/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	11/5/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	137.50	11/5/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	11/5/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,200.00	11/5/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	11/5/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	11/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,750.00	11/5/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	2,200.00	11/5/2013
THE MULHOLLAND CO	Supplies	3.00	11/5/2013
THE MULHOLLAND CO	Supplies	7.00	11/5/2013
THE MULHOLLAND CO	Supplies	8.00	11/5/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	16,023.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	420.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/5/2013
THE SPOKEN WORD LLC	Interpreter Fees	600.00	11/5/2013
THE TREE HOUSE INC	Supplies	76.40	11/5/2013
THE TREE HOUSE INC	Computer Supplies	1,225.72	11/5/2013
THIAGO FRANCA	Hlth Dept Immu Fees	25.00	11/5/2013
TIM MOORE	Counsel Fees-Courts	575.00	11/5/2013
Tina T Glenn	Education	462.70	11/5/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	11/5/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	11/5/2013
TLG LEGACY APARTMENTS LLC	Rental Assistance	700.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
TOMASA CONTRERAS	Rental Assistance	875.00	11/5/2013
TRACIE KENAN	Counsel Fees-Juv	300.00	11/5/2013
TRACIE KENAN	Counsel Fees-Courts	400.00	11/5/2013
TRACIE KENAN	Counsel Fees-Courts	645.00	11/5/2013
TRACY MATTINGLY	Advertis/Publicity	1,310.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	200.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	400.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	550.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	600.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	700.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,100.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,200.00	11/5/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,300.00	11/5/2013
TRIEAGLE ENERGY LP	Utility Assistance	175.18	11/5/2013
TRUCKPRO INC	Parts and Supplies	691.54	11/5/2013
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	11/5/2013
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	11/5/2013
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	11/5/2013
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	11/5/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	11/5/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	516.00	11/5/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	1,115.00	11/5/2013
TXI OPERATIONS LP	Cement and Concrete	3,502.95	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	727.38	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	742.28	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,220.09	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,593.50	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,157.90	11/5/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,197.89	11/5/2013
UBM ENTERPRISE INC	Custodian Services	408.20	11/5/2013
ULINE INC	Custodian Supplies	184.28	11/5/2013
ULINE INC	Supplies	267.02	11/5/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	11/5/2013
UPS/UNITED PARCEL SERVICE	Postage	25.30	11/5/2013
UPS/UNITED PARCEL SERVICE	Postage	195.50	11/5/2013
UPS/UNITED PARCEL SERVICE	Postage	236.89	11/5/2013
US DIAGNOSTICS INC	Lab Supplies	4,220.00	11/5/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	11/5/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	11/5/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	48.00	11/5/2013
VANDERBURG DRAFTING SUPPLY INC	Photo Processing Inv	758.40	11/5/2013
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	11/5/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/5/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	11/5/2013
VIRGINIA CARTER	Counsel Fees-Juv	300.00	11/5/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	7,937.99	11/5/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	27,998.60	11/5/2013
WALL STREET JOURNAL	Subscriptions	455.00	11/5/2013
WALMART #1801	Food/Hygiene Assist	17.59	11/5/2013
WALT A CLEVELAND	Counsel Fees-Courts	450.00	11/5/2013
WALT A CLEVELAND	Counsel Fees-Courts	1,000.00	11/5/2013
WALT A CLEVELAND	Counsel Fees-Courts	2,950.00	11/5/2013
WARREN ST JOHN	Counsel Fees-Courts	300.00	11/5/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	11/5/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	525.00	11/5/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	11/5/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	242.40	11/5/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	328.00	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	397.50	11/5/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	11/5/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	11/5/2013
WETSTONE TECHNOLOGIES INC	Software Maintenance	2,442.00	11/5/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	250.00	11/5/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	11/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	11/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	11/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,987.50	11/5/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,675.00	11/5/2013
WILLIAM S HARRIS	Crim Appeal-OthrCost	45.03	11/5/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	1,425.00	11/5/2013
WILLIAM SHELTON	Reporter's Records	241.80	11/5/2013
WILLIAM SHELTON	Reporter's Records	2,696.00	11/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/5/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/5/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	746.00	11/5/2013
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	85.00	11/5/2013
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	255.00	11/5/2013
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	340.00	11/5/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	11/5/2013
WYNDHAM POINTE APARTMENTS	Rental Assistance	515.00	11/5/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,463.44	11/5/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - November 05, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(138.12)	11/5/2013
Alliance for Children	Alliance for Children	10,000.00	11/5/2013
C L E A T	Union Dues	30.00	11/5/2013
California SDU	Child Support	(44.65)	11/5/2013
Charter Communications	Subscriptions	92.91	11/5/2013
Charter Communications	Subscriptions	503.95	11/5/2013
Coast Professional Inc	5002 Student Loan Levy	(3.03)	11/5/2013
Delta Dental	Dental Claims	20,026.70	11/5/2013
Delta Dental	Dental Claims	5,248.20	11/5/2013
General Revenue Corporation	5002 Student Loan Levy	(89.55)	11/5/2013
Great Lakes Higher Education	5002 Student Loan Levy	(2.76)	11/5/2013
IRS FICA EE	FICA-Employee	(8,661.60)	11/5/2013
IRS FICA ER	FICA-Employer	(8,661.48)	11/5/2013
IRS FIT	FIT Withholding	(24,421.82)	11/5/2013
IRS MED EE	Medicare-Employee	(1,677.99)	11/5/2013
IRS MED ER	Medicare-Employer	(1,677.96)	11/5/2013
JI Specialty Services	Worker's Compensation - Claims 10/28/13 - 11/1/13	65,253.21	11/5/2013
Jonathan Simpson	Counsel Fees-Courts	900.00	11/5/2013
Jonathan Simpson	Counsel Fees-Courts	450.00	11/5/2013
Lincoln Financial Group	Deferred Comp	19,282.20	11/5/2013
Metropolitan Life	Metlife	15.69	11/5/2013
Millwood Hospital Lp	Education	20.00	11/5/2013
Millwood Hospital Lp	Education	20.00	11/5/2013
Nationwide Retirement Solutions	Deferred Comp	(29,276.38)	11/5/2013
One Safe Place	One Safe Place	5,000.00	11/5/2013
PayFlex	Dependent Care Claims	4,147.59	11/5/2013
PayFlex	Section 125 Claims	26,124.48	11/5/2013
Pennsylvania-HEAA	5002 Student Loan Levy	0.41	11/5/2013
Police & Firefighters Ins Assoc	Union Dues	197.83	11/5/2013
Prepaid Legal Services	Prepaid Attorney	(51.20)	11/5/2013

Vendor Name	Item Description	Paid Amount	Check Date
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	88.15	11/5/2013
State Bar of Texas	Law Books	125.00	11/5/2013
Tarrant Co. P/R Acct	Payroll Transfers	(120,565.94)	11/5/2013
Tarrant County Deputy Sheriff	Union Dues	16.00	11/5/2013
Texas Child Support Disbursement	Child Support	(309.99)	11/5/2013
Texas District & County Attorney's Foundation	Miscellaneous	25,000.00	11/5/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	7.84	11/5/2013
Tim Truman	5006 Chapter 13 Levy	180.00	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	43,660.20	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	23.80	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	12,070.96	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	8,989.52	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	182.00	11/5/2013
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 13	5,269.44	11/5/2013
TXU Energy Retail Company Inc	Utility Assistance	103.90	11/5/2013
United Way	United Fund	(20.00)	11/5/2013
UnitedHealthcare	Medical Claims	516,505.28	11/5/2013
UnitedHealthcare	Medical Claims	58,329.71	11/5/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(26.51)	11/5/2013
US Department of Education	5002 Student Loan Levy	(0.78)	11/5/2013
VALIC Retirement	Deferred Comp	(35.00)	11/5/2013
Washington State Support Registry	Child Support	1.61	11/5/2013
Weight Watchers North America Inc	Weight Watchers	(676.00)	11/5/2013
Wiley Stacey Mooring	Counsel Fees-Courts	137.50	11/5/2013
Women's Center of Fort Worth	Rape Crisis Center	5,000.00	11/5/2013
YMCA	YMCA	21.69	11/5/2013