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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 12, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	26,400.00	11/12/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	11/12/2013
AARON BENTER	Counsel Fees-Courts	250.00	11/12/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	11/12/2013
ABE FACTOR	Counsel Fees-Courts	1,650.00	11/12/2013
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	14,398.58	11/12/2013
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	23,172.50	11/12/2013
ACACIA ENERGY LLC	Utility Assistance	117.86	11/12/2013
ACCO BRANDS DIRECT	Supplies	49.99	11/12/2013
AG-POWER INC	Landscaping Expense	130.38	11/12/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	13,618.00	11/12/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	27,810.00	11/12/2013
AIRGAS USA LLC	Parts and Supplies	65.87	11/12/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	11/12/2013
ALAMO TITLE	County Projects	41,473.00	11/12/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	11/12/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	900.00	11/12/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	11/12/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	11/12/2013
ALLEN SYSTEMS GROUP INC	Software Maintenance	270,000.00	11/12/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	11/12/2013
ALLIED WASTE SERVICES	Disposal Service	264.55	11/12/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	11/12/2013
ALONTI CAFE & CATERING	Meeting Expenses	73.24	11/12/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	11/12/2013
AMBIT ENERGY LLC	Utility Assistance	434.72	11/12/2013
AMER TECHNOLOGY INC	Contract Labor	1,241.20	11/12/2013
AMERICAN LUNG ASSOCIATION OF THE	Educational Material	1,825.00	11/12/2013
AMERICAN MANAGEMENT ASSOC INTL	Education	4,190.00	11/12/2013
ANDREA CURLEY	Clothing	53.83	11/12/2013
ANDREA REED CSR	Professional Service	186.08	11/12/2013
ANDREA REED CSR	Reporter's Records	544.00	11/12/2013
ANDREA REED CSR	Professional Service	558.24	11/12/2013
ANN LAWLER	Counsel Fees-Courts	250.00	11/12/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	685.00	11/12/2013
ANNETTE SOTO	Restitution Payable	100.00	11/12/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	11/12/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	11/12/2013
AQUA-REC INC	Pool Maintenance	150.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/12/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	11/12/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	11/12/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	769.00	11/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	199.76	11/12/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	6,724.00	11/12/2013
ARLINGTON CAMERA	Graphics Inventory	96.00	11/12/2013
ARLINGTON CAMERA	Photo Processing Inv	1,200.00	11/12/2013
ARLINGTON ISD	Restitution Payable	40.22	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.10	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.10	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.10	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.11	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.16	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.22	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.31	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.35	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.48	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.58	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.62	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.78	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.01	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.03	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.11	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	5.44	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	130.50	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	155.55	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	171.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	190.50	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	200.18	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	254.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	300.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	339.03	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	413.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	415.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	419.50	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	541.79	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	936.50	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	1,091.50	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	1,810.00	11/12/2013
ARLINGTON POLICE DEPT.	Drug Seizures	5,004.00	11/12/2013
ARLINGTON WATER UTILITIES	Water	16.31	11/12/2013
ARLINGTON WATER UTILITIES	Water	18.72	11/12/2013
ARLINGTON WATER UTILITIES	Water	24.47	11/12/2013
ARLINGTON WATER UTILITIES	Water	28.08	11/12/2013
ARLINGTON WATER UTILITIES	Utility Assistance	78.96	11/12/2013
ARLINGTON WATER UTILITIES	Water	104.89	11/12/2013
ARLINGTON WATER UTILITIES	Water	323.35	11/12/2013
ARLINGTON WATER UTILITIES	Water	520.38	11/12/2013
ARLINGTON WATER UTILITIES	Water	766.28	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARROW BOLT & ELECTRIC INC	Parts and Supplies	(9.88)	11/12/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	129.08	11/12/2013
ARROW MAGNOLIA CO	Parts and Supplies	160.93	11/12/2013
ARROW MAGNOLIA CO	Field Equip&Supplies	1,297.70	11/12/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	4,500.00	11/12/2013
ASHLEE WELLS	Professional Service	930.40	11/12/2013
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	25.64	11/12/2013
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	440.00	11/12/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	1,138.00	11/12/2013
AT&T	Telephone-Basic	144.81	11/12/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	911.76	11/12/2013
ATMOS ENERGY CORP	Gas	3.55	11/12/2013
ATMOS ENERGY CORP	Gas	4.09	11/12/2013
ATMOS ENERGY CORP	Gas	6.46	11/12/2013
ATMOS ENERGY CORP	Gas	20.43	11/12/2013
ATMOS ENERGY CORP	Gas	36.55	11/12/2013
ATMOS ENERGY CORP	Gas	37.35	11/12/2013
ATMOS ENERGY CORP	Gas	37.44	11/12/2013
ATMOS ENERGY CORP	Gas	49.44	11/12/2013
ATMOS ENERGY CORP	Gas	57.15	11/12/2013
ATMOS ENERGY CORP	Utility Assistance	60.90	11/12/2013
ATMOS ENERGY CORP	Gas	64.23	11/12/2013
ATMOS ENERGY CORP	Gas	76.83	11/12/2013
ATMOS ENERGY CORP	Utility Assistance	92.62	11/12/2013
ATMOS ENERGY CORP	Gas	93.10	11/12/2013
ATMOS ENERGY CORP	Gas	109.54	11/12/2013
ATMOS ENERGY CORP	Gas	113.78	11/12/2013
ATMOS ENERGY CORP	Gas	170.77	11/12/2013
ATMOS ENERGY CORP	Gas	530.68	11/12/2013
ATMOS ENERGY CORP	Gas	984.90	11/12/2013
ATMOS ENERGY CORP	Gas	4,406.55	11/12/2013
ATMOS ENERGY CORP	Gas	4,996.14	11/12/2013
AUTONATION	Parts and Supplies	69.54	11/12/2013
AV PARK PLACE ASSOCIATES	Utility Assistance	40.25	11/12/2013
AV PARK PLACE ASSOCIATES	Rental Assistance	435.00	11/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	275.00	11/12/2013
BAILEY & GALYEN	Counsel Fees-Courts	350.00	11/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	11/12/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,260.00	11/12/2013
BALL & HASE PC	Counsel Fees-Courts	300.00	11/12/2013
BALL & HASE PC	Counsel Fees-Courts	600.00	11/12/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	88.83	11/12/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	268.74	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	11/12/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	775.00	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	85.05	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	133.42	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	202.39	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	204.84	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	212.54	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	247.94	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	458.41	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	622.60	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	668.25	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,276.79	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,588.70	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	4,663.59	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	6,130.06	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	6,842.80	11/12/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,606.52	11/12/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	11/12/2013
BARRY G JOHNSON	Counsel Fees-Courts	700.00	11/12/2013
BARRY G JOHNSON	Counsel Fees-Courts	1,150.00	11/12/2013
BASECOM INC	Non-Track Const/Bldg	1,325.00	11/12/2013
BASECOM INC	Building Maintenance	2,066.15	11/12/2013
BASECOM INC	Professional Service	4,530.00	11/12/2013
BEN E KEITH COMPANY	Food	167.40	11/12/2013
BEN E KEITH COMPANY	Food	1,520.58	11/12/2013
BENJAMIN COLE	Restitution Payable	50.00	11/12/2013
BEST BUY GOV LLC	Non-Track Equipment	515.62	11/12/2013
BEST BUY GOV LLC	Building Maintenance	949.92	11/12/2013
BILL LEONARD	Counsel Fees-Courts	800.00	11/12/2013
BIMBO BAKERIES USA INC	Food	115.58	11/12/2013
BINSWANGER GLASS	Building Maintenance	270.00	11/12/2013
BLAKE BURNS	Counsel Fees-Courts	395.00	11/12/2013
BONNIE C WELLS	Investigative	79.00	11/12/2013
BONNIE C WELLS	Investigative	86.75	11/12/2013
BONNIE C WELLS	Investigative	654.00	11/12/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	434.70	11/12/2013
BOUNCE ENERGY INC	Utility Assistance	498.16	11/12/2013
BOUND TREE MEDICAL LLC	Medical Supplies	1,395.20	11/12/2013
BOYD MOONEY	Counsel Fees-Juv	650.00	11/12/2013
Brad L Carpenter	Travel	1,011.10	11/12/2013
BRADFORD SHAW	Counsel Fees-Courts	400.00	11/12/2013
BRADFORD SHAW	Cnsl Fees-Juv Det&Tr	700.00	11/12/2013
BREANNA OWENS	Relative Assistance	900.00	11/12/2013
BRENDA G HANSEN	Counsel Fees-Courts	537.50	11/12/2013
BRETT BOONE	Counsel Fees-Courts	200.00	11/12/2013
BRETT BOONE	Counsel Fees-Courts	330.00	11/12/2013
BRETT BOONE	Counsel Fees-Courts	500.00	11/12/2013
BRIAN C SIMPSON	Counsel Fees - CPS	5,100.00	11/12/2013
BRIAN J NEWMAN	Counsel Fees-Courts	350.00	11/12/2013
BRIAN J WILLETT	Counsel Fees-Juv	100.00	11/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	200.00	11/12/2013
BRIAN J WILLETT	Counsel Fees-Courts	500.00	11/12/2013
BRIAN WHITE	Restitution Payable	25.00	11/12/2013
BROWN, OWENS AND BRUMLEY	Other Payable	495.00	11/12/2013
BROWN, OWENS AND BRUMLEY	County Burials	3,380.00	11/12/2013
BROWNELLS INC	Range Supplies	273.52	11/12/2013
BRUCE ASHWORTH	Counsel Fees-Courts	2,500.00	11/12/2013
BUILDERS EQUIP & SUPPLY	Rock and Gravel	87.00	11/12/2013
BUILDERS EQUIP & SUPPLY	Building Maintenance	299.45	11/12/2013
BUSINESS INTERIORS	Equipment Rentals	140.00	11/12/2013
BUSINESS INTERIORS	Equipment Rentals	4,592.00	11/12/2013
BUYERS BARRICADES INC	Field Equip&Supplies	60.00	11/12/2013
BUYERS BARRICADES INC	Field Equip&Supplies	291.00	11/12/2013
C.D. HARTNETT CO	Food	10,663.77	11/12/2013
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	11/12/2013
CAMMIE JARVIS	Clothing	400.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	100.00	11/12/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	11/12/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	11/12/2013
CANAS & FLORES	Counsel Fees-Courts	400.00	11/12/2013
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	11/12/2013
Candice L Fay	Transportation	20.31	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	11/12/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	189.00	11/12/2013
CARASOFT TECHNOLOGY CORP	Computer Supplies	2,100.45	11/12/2013
CARASOFT TECHNOLOGY CORP	Software Maintenance	151,632.00	11/12/2013
CARGOPAK CORP	Supplies	860.00	11/12/2013
Carmen R Elbert	Travel	116.00	11/12/2013
Carnelius L Carey	Transportation	14.81	11/12/2013
CAROL A BIRDWELL	Counsel Fees-Courts	125.00	11/12/2013
CAROLE KERR	Counsel Fees-Courts	575.00	11/12/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	11/12/2013
CAROLINA IMAGING COMPUTER	Supplies	434.96	11/12/2013
CARQUEST AUTO PARTS	Parts and Supplies	30.53	11/12/2013
CARQUEST AUTO PARTS	Parts and Supplies	31.02	11/12/2013
CARQUEST AUTO PARTS	Parts and Supplies	67.84	11/12/2013
CASEY COLE	Counsel Fees-Courts	200.00	11/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/12/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	560.00	11/12/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	11/12/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	11/12/2013
CEDAR HILL MEMORIAL PARK	County Burials	6,265.00	11/12/2013
CHARLES BURGESS	Counsel Fees-Courts	1,250.00	11/12/2013
CHARLES E WILLIAMS	County Burials	595.00	11/12/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	11/12/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	11/12/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	11/12/2013
CHARLES ROACH	Counsel Fees-Courts	800.00	11/12/2013
CHARLES ROACH	Counsel Fees-Courts	1,550.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARM-TEX	Bedding and Clothing	100.00	11/12/2013
CHECKPOINT SERVICES INC	Computer Supplies	225.90	11/12/2013
CHECKPOINT SERVICES INC	Computer Supplies	523.40	11/12/2013
CHEM AQUA	A/C Maint Contract	80.00	11/12/2013
CHEM AQUA	A/C Maint Contract	80.00	11/12/2013
CHEMSEARCH	Building Maintenance	194.40	11/12/2013
CHEMSEARCH	Custodian Supplies	261.00	11/12/2013
CHEMSEARCH	Building Maintenance	968.35	11/12/2013
Chris A Shahan	Transportation	54.84	11/12/2013
Christine Alviar	Education	380.91	11/12/2013
CHRISTOPHER J EVERETT	Counsel Fees-Probate	500.00	11/12/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	11/12/2013
CHRISTOPHER YARBOROUGH	Drug Seizure Int	0.27	11/12/2013
CHRISTOPHER YARBOROUGH	Drug Seizures	300.00	11/12/2013
CITIBANK	Travel	223.79	11/12/2013
CITIBANK	Travel	253.29	11/12/2013
CITIBANK	Education	420.79	11/12/2013
CITIBANK	Education	549.58	11/12/2013
CITIBANK	Education	552.79	11/12/2013
CITIBANK	Education	685.58	11/12/2013
CITIBANK	Education	707.58	11/12/2013
CITIBANK	Travel	770.79	11/12/2013
CITIBANK	Travel	806.79	11/12/2013
CITIBANK	Travel	1,899.16	11/12/2013
CITIBANK	Travel	3,865.94	11/12/2013
CITIBANK	Witness Travel	5,932.42	11/12/2013
CITY OF ARLINGTON	City Participation	(16,209.70)	11/12/2013
CITY OF ARLINGTON	Fuel	363.12	11/12/2013
CITY OF ARLINGTON	Contract Labor	58,176.69	11/12/2013
CITY OF EULESS	City Participation	(5,420.39)	11/12/2013
CITY OF EULESS	Water	13.62	11/12/2013
CITY OF EULESS	Water	16.65	11/12/2013
CITY OF EULESS	Contract Labor	27,237.11	11/12/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	22.64	11/12/2013
CITY OF FORT WORTH	City Participation	(6,462.95)	11/12/2013
CITY OF FORT WORTH	Contract Labor	28,808.18	11/12/2013
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	13,913.00	11/12/2013
CITY OF HALTOM CITY	City Participation	(4,252.37)	11/12/2013
CITY OF HALTOM CITY	Water	15.27	11/12/2013
CITY OF HALTOM CITY	Water	33.96	11/12/2013
CITY OF HALTOM CITY	Contract Labor	20,789.35	11/12/2013
CITY OF HURST	City Participation	(4,717.86)	11/12/2013
CITY OF HURST	Contract Labor	22,126.02	11/12/2013
CITY OF HURST WATER DEPT	Water	63.67	11/12/2013
CITY OF HURST WATER DEPT	Water	238.42	11/12/2013
CITY OF KENNEDALE	Water	73.86	11/12/2013
CITY OF KENNEDALE	Water	262.74	11/12/2013
CITY OF LAKE WORTH	Water	73.75	11/12/2013
CITY OF LAKE WORTH	Water	91.59	11/12/2013
CITY OF LAKE WORTH	Water	100.51	11/12/2013
CITY OF LAKE WORTH	Water	118.35	11/12/2013
CITY OF LAKE WORTH	Water	432.60	11/12/2013
CITY OF LAKE WORTH	Water	614.60	11/12/2013
CITY OF LAKE WORTH	Water	696.50	11/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	171.76	11/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	11/12/2013
CITY OF MANSFIELD WATER/SEWER	Water	241.03	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER/SEWER	Water	1,242.38	11/12/2013
CITY OF NORTH RICHLAND HILLS	Water	776.79	11/12/2013
CITY OF SAGINAW	City Participation	(3,254.02)	11/12/2013
CITY OF SAGINAW	Contract Labor	18,602.07	11/12/2013
CLAYBORN SMITH	Restitution Payable	20.83	11/12/2013
CLAYTON KYLE HODGES	Counsel Fees-Courts	550.00	11/12/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	400.00	11/12/2013
CODY L COFER	Counsel Fees-Courts	875.00	11/12/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	11/12/2013
COLONIAL HARDWARE CORPORATION	Parts and Supplies	10.05	11/12/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	11/12/2013
COMMERCIAL RECORDER	Books/Pamphlets	115.00	11/12/2013
COMMUNITY MORTUARY SERVICES LLC	Other Payable	165.00	11/12/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	11/12/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	58.74	11/12/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	11/12/2013
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	252.00	11/12/2013
COOK'S DIRECT	Kitchen Supplies	255.17	11/12/2013
COPLAN AND COPLAN INC	Sign Shop Inventory	915.54	11/12/2013
COPQUEST INCORPORATED	Safety/Tact Supplies	401.81	11/12/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	11/12/2013
CRASH DYNAMICS	Professional Service	1,700.00	11/12/2013
CREMATION SERVICES	Other Payable	805.00	11/12/2013
CRP/TBG FORESTWOOD LP	Other Payable	37.92	11/12/2013
CRP/TBG FORESTWOOD LP	Utility Assistance	114.40	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	27.36	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	325.00	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	738.72	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,080.72	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	1,559.52	11/12/2013
CTJ MAINTENANCE INC	Custodian Services	3,431.25	11/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	11/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	11/12/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,100.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	60.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	185.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	317.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	376.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	515.00	11/12/2013
CVR COMPUTER SUPPLIES INC	Supplies	551.40	11/12/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,329.00	11/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	650.00	11/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	700.00	11/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	800.00	11/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	800.00	11/12/2013
CYNTHIA A FITCH	Counsel Fees-Courts	1,250.00	11/12/2013
Cynthia W Farmer	Empl Donation-Comm	14.85	11/12/2013
Cynthia W Farmer	County Projects	35.40	11/12/2013
Cynthia W Farmer	Volunteer Program	52.74	11/12/2013
D M O'Neal	Education	656.75	11/12/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	11/12/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	400.00	11/12/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,062.50	11/12/2013
DALE COUNTY SHERIFF	Court Costs	50.00	11/12/2013
DALE HEISCH	Counsel Fees-Courts	300.00	11/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	11/12/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	190.00	11/12/2013
DASHA GALLOWAY	Clothing	116.01	11/12/2013
DATA ACCESS CORP	Software Maintenance	2,218.75	11/12/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	1.52	11/12/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	11/12/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	11/12/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,031.25	11/12/2013
David B Lobingier	Travel	923.18	11/12/2013
DAVID BAYS	Counsel Fees-Courts	1,250.00	11/12/2013
DAVID CLEVELAND	Travel	370.18	11/12/2013
DAVID PALMER	Counsel Fees-Courts	100.00	11/12/2013
DAVID PALMER	Counsel Fees-Courts	300.00	11/12/2013
Debbie M Spoons	Transportation	25.98	11/12/2013
DEBRA SINGLETON	Restitution Payable	83.33	11/12/2013
DELL MARKETING	Computer Maintenance	1,144.84	11/12/2013
DEVON DINGER	Restitution Payable	12.50	11/12/2013
DIANA K FULLER	Professional Service	675.00	11/12/2013
DIRECT ENERGY LP	Utility Assistance	335.32	11/12/2013
DIRECTV INC	Subscriptions	117.99	11/12/2013
DIXON-SHANE LLC	Medical Supplies	13,540.80	11/12/2013
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	250.00	11/12/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	40.00	11/12/2013
DORIS ANN PERRY	Clothing	168.13	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	146.25	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	280.00	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	508.00	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,055.00	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,500.00	11/12/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	7,800.00	11/12/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	93.75	11/12/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	93.75	11/12/2013
DRAKE COMMUNICATIONS INC	Building Maintenance	145.00	11/12/2013
DRAKE COMMUNICATIONS INC	Telephone-Basic	187.50	11/12/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	11/12/2013
DUNBAR SECURITY PRODUCTS	Safety/Tact Supplies	320.00	11/12/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	11/12/2013
EAN HOLDINGS LLC	Education	171.11	11/12/2013
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	11/12/2013
EARLENE JOHNSON	Relative Assistance	300.00	11/12/2013
EASY KEY HOME RENTAL LLC	Rental Assistance	800.00	11/12/2013
ECOTENSIL INC	Kitchen Supplies	71.23	11/12/2013
EDWARD G JONES	Drug Seizure Int	30.20	11/12/2013
EDWARD G JONES	Counsel Fees-Courts	400.00	11/12/2013
EDWARD G JONES	Drug Seizures	5,200.00	11/12/2013
Edward P Alvarez	Education	125.00	11/12/2013
EDWIN G STEPHENS	Reporter's Records	1,872.00	11/12/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	600.00	11/12/2013
EIL VENTURES ONE LLC	Rental Assistance	545.00	11/12/2013
ELECTION WORKS INC	Parts and Supplies	1,268.00	11/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	11/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	11/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	475.00	11/12/2013
ELOY SEPULVEDA	Counsel Fees-Courts	650.00	11/12/2013
EMC CORPORATION	Capital Lease Pymt	69,730.25	11/12/2013
EMERGENCY MANAGEMENT ASSOCIATION	Dues	100.00	11/12/2013
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	11/12/2013
EMPIRE PAPER COMPANY	Custodian Supplies	216.00	11/12/2013



Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	216.00	11/12/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	344.80	11/12/2013
ENCON SYSTEMS INC	Supplies	67.26	11/12/2013
ENCON SYSTEMS INC	Supplies	97.26	11/12/2013
ENCON SYSTEMS INC	Supplies	134.52	11/12/2013
ENCON SYSTEMS INC	Supplies	145.44	11/12/2013
ENCON SYSTEMS INC	Supplies	258.42	11/12/2013
ENTRUST ENERGY INC	Utility Assistance	208.00	11/12/2013
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	11/12/2013
ENVIROMATIC SERVICES	Building Maintenance	429.00	11/12/2013
ERGOGENESIS LLC	Non-Track Equipment	1,164.63	11/12/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,020.00	11/12/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,650.00	11/12/2013
ERIN FASELER	Witness Travel	243.65	11/12/2013
EVCO PARTNERS LP	Supplies	111.15	11/12/2013
EVCO PARTNERS LP	Parts and Supplies	291.94	11/12/2013
EVERYTHING ENERGY	Utility Assistance	107.21	11/12/2013
EVRIDGE TRACTOR INC	Parts and Supplies	897.92	11/12/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	348.00	11/12/2013
FAMILY DOLLAR #6283	Other Payable	45.00	11/12/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	14.99	11/12/2013
FAMILY DOLLAR STORE #2416	Other Payable	49.51	11/12/2013
FARMERS MARKET	Food	316.58	11/12/2013
FEDEX	Postage	24.55	11/12/2013
FEDEX	Postage	44.03	11/12/2013
FEDEX	Postage	64.47	11/12/2013
FEDEX	Postage	89.90	11/12/2013
FEDEX	Postage	161.13	11/12/2013
FELIPE O CALZADA	Interpreter Fees	50.00	11/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	11/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	11/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	11/12/2013
FELIPE O CALZADA	Counsel Fees-Courts	500.00	11/12/2013
FELIPE O CALZADA	Counsel Fees-Juv	900.00	11/12/2013
FIDLAR OF TEXAS	Professional Service	15,000.00	11/12/2013
FISHER SCIENTIFIC	Lab Supplies	141.21	11/12/2013
FISHER SCIENTIFIC	Lab Supplies	485.24	11/12/2013
FISHER SCIENTIFIC	Lab Supplies	2,688.12	11/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,267.48	11/12/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	166,312.56	11/12/2013
FLEETSCREEN LTD	Medical Supplies	463.50	11/12/2013
FLEETSCREEN LTD	Medical Supplies	697.50	11/12/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,234.60	11/12/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,118.50	11/12/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,956.00	11/12/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	52,254.43	11/12/2013
FORT WORTH ISD	Professional Service	35,681.76	11/12/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	64.00	11/12/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	151.51	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.08	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.09	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.12	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.13	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.16	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.19	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.23	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.33	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.43	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.45	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.62	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.76	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.89	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.28	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.52	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.82	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.09	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.60	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	94.65	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	188.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	220.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	224.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	227.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	231.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	244.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	286.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	345.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	440.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	446.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	497.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	581.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	585.43	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	593.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	725.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,120.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,248.50	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,741.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,767.00	11/12/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,526.50	11/12/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	52.50	11/12/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	36,600.00	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	21.25	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	29.32	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	43.52	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	44.63	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	47.92	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	57.82	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	62.32	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	64.95	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	77.00	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	145.08	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	158.19	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	167.22	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	187.24	11/12/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	196.59	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	202.86	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	226.17	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	264.76	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	268.98	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	294.41	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	351.88	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	458.43	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	528.78	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	657.51	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	1,250.41	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	1,466.09	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	1,538.53	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	2,760.73	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	6,329.88	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	11,989.31	11/12/2013
FORT WORTH WATER DEPARTMENT	Water	22,548.72	11/12/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	11/12/2013
FRANK ADLER	Counsel Fees-Juv	400.00	11/12/2013
FRANK ADLER	Counsel Fees-Probate	500.00	11/12/2013
FRANK ADLER	Counsel Fees - CPS	1,695.00	11/12/2013
FRONTIER UTILITIES LLC	Utility Assistance	88.60	11/12/2013
GAY & SON MASONRY LP	Building Maintenance	2,497.00	11/12/2013
GEORGE B MACKAY	Counsel Fees-Courts	750.00	11/12/2013
GEORGE R TRIMBER LAW OFFICE	Drug Seizure Int	1.18	11/12/2013
GEORGE R TRIMBER LAW OFFICE	Drug Seizures	791.00	11/12/2013
GJA INVESTMENTS LP	Rental Assistance	626.00	11/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	727.81	11/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,097.42	11/12/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	7,493.24	11/12/2013
Glen Whitley	Meeting Expenses	106.53	11/12/2013
GLENCREST 6TH GRADE CENTER	Restitution Payable	20.00	11/12/2013
GLORIA SHERMAN	Relative Assistance	300.00	11/12/2013
GOLSTON FAMILY PARTNERS L P	Rental Assistance	773.00	11/12/2013
GRADY CUMMINGS	Restitution Payable	219.52	11/12/2013
GRANGER GROUP INC	Bonds	71.00	11/12/2013
GRANICUS INC	Software Maintenance	2,500.00	11/12/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	105.05	11/12/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	211.01	11/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	155.01	11/12/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	456.85	11/12/2013
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	2,070.00	11/12/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,275.00	11/12/2013
GREG GRAY	Counsel Fees-Courts	600.00	11/12/2013
GREGORY SPENCER FUNERAL	Other Payable	1,353.56	11/12/2013
GREYHOUND PACKAGE EXPRESS	Transportation	211.75	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(159.90)	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(53.71)	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(37.29)	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	136.82	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,262.70	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,518.54	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,795.22	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,870.26	11/12/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,023.34	11/12/2013
GT DISTRIBUTORS INC	Safety/Tact Supplies	2,568.00	11/12/2013
H D SMITH WHOLESALE CO	Medical Supplies	698.66	11/12/2013
HACH COMPANY	Lab Supplies	364.15	11/12/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.34	11/12/2013
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	388.50	11/12/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	325.00	11/12/2013
HARRY HARRIS, III	Counsel Fees-Courts	500.00	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	11/12/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	11/12/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	11/12/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	11/12/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	11/12/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	11/12/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,007.68	11/12/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	27,856.50	11/12/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	962.02	11/12/2013
HEATHER OZUNA	Counsel Fees-Courts	100.00	11/12/2013
HEATHER SKIPPER	Clothing	136.62	11/12/2013
HEIDELBERG USA INC	Graphics Inventory	1,534.62	11/12/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	318.00	11/12/2013
HOLT CAT	Parts and Supplies	403.54	11/12/2013
HOYT ENTERPRISES INC	Equipment Maint	525.00	11/12/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	(285.00)	11/12/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Vendor AP	570.00	11/12/2013
IAEM-INTERNATIONAL ASSOC OF	Dues	185.00	11/12/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/12/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	653.42	11/12/2013
INDUSTRIAL CONTROLS DISTRIBUTORS LL	A/C Maint Contract	4,262.40	11/12/2013
INFORMATION SYSTEMS & AUDIT	Dues	175.00	11/12/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	327.50	11/12/2013
INTEGRATED ACCESS SYSTEMS	Equipment Maint	17,416.70	11/12/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	416.17	11/12/2013
INTERNATIONAL RIGHT OF WAY ASN	Dues	240.00	11/12/2013
INTERNATIONAL SOCIETY FOR DISEASE	Travel	520.00	11/12/2013
INTERNATIONAL SOCIETY FOR DISEASE	Travel	520.00	11/12/2013
INTERNATIONAL SOCIETY FOR DISEASE	Travel	520.00	11/12/2013
INTERNATIONAL SOCIETY FOR DISEASE	Travel	520.00	11/12/2013
IRVING HOLDINGS INC	Transportation	25.25	11/12/2013
IRVING HOLDINGS INC	Transportation	266.40	11/12/2013
IRVING HOLDINGS INC	Transportation	342.60	11/12/2013
IRVING HOLDINGS INC	Transportation	1,141.70	11/12/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	597.46	11/12/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	11/12/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	9,591.74	11/12/2013
J A SEXAUER	Building Maintenance	104.20	11/12/2013
J A SEXAUER	Building Maintenance	147.68	11/12/2013
J A SEXAUER	Building Maintenance	193.80	11/12/2013
J STEVEN BUSH	Counsel Fees-Courts	400.00	11/12/2013
J STEVEN BUSH	Counsel Fees-Courts	580.00	11/12/2013
J STEVEN BUSH	Counsel Fees-Courts	670.00	11/12/2013
J STEVEN BUSH	Counsel Fees-Courts	710.00	11/12/2013
JACK G DUFFY JR	Counsel Fees-Courts	500.00	11/12/2013
JACKSON-HIRSCH INC	Supplies	172.15	11/12/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	554.38	11/12/2013
JAKEENA SWEET	Hlth Dept Immu Fees	5.00	11/12/2013
JAMES CROWDER	Pretrial Release Fee	20.00	11/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	11/12/2013
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	11/12/2013
JAMES DUKE	Restitution Payable	12.50	11/12/2013
JAMES MASEK	Counsel Fees - CPS	285.00	11/12/2013
JAMES MASEK	Counsel Fees-Juv	400.00	11/12/2013
JANA CLAY	Restitution Payable	200.00	11/12/2013
JANET FOSTER	Clothing	125.00	11/12/2013
JANICE CARTER	Clothing	121.60	11/12/2013
JANPAK DFW	Custodian Supplies	20.44	11/12/2013
JANPAK DFW	Custodian Supplies	41.00	11/12/2013
JANPAK DFW	Custodian Supplies	118.61	11/12/2013
JANPAK DFW	Custodian Supplies	130.14	11/12/2013
JANPAK DFW	Custodian Supplies	233.95	11/12/2013
JANPAK DFW	Custodian Supplies	374.32	11/12/2013
JANPAK DFW	Custodian Supplies	467.90	11/12/2013
JANPAK DFW	Custodian Supplies	467.90	11/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	11/12/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	425.00	11/12/2013
JDB TOWING LLC	Wrecker Service	130.00	11/12/2013
JDB TOWING LLC	Wrecker Service	245.00	11/12/2013
JEANIE MORRIS	Reporter's Records	52.00	11/12/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	11/12/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	11/12/2013
Jeffrey J Vigil	Transportation	57.59	11/12/2013
JEFFREY LYNN MOORE	Drug Seizure Int	0.17	11/12/2013
JEFFREY LYNN MOORE	Drug Seizures	300.50	11/12/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	150.00	11/12/2013
JERRY WOOD	Counsel Fees-Courts	300.00	11/12/2013
JERRY WOOD	Counsel Fees-Courts	1,250.00	11/12/2013
JESSE P TAYLOR OIL COMPANY	Parts and Supplies	2,388.00	11/12/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	11/12/2013
JIM CULBERTSON	Counsel Fees-Juv	400.00	11/12/2013
JIM HARRIS	Clothing	225.00	11/12/2013
JMP INTERESTS LTD	Law Books	86.00	11/12/2013
JMP INTERESTS LTD	Law Books	359.00	11/12/2013
JO AN G ASHLEY	Counsel Fees - CPS	67.50	11/12/2013
JO PIRTLE	TC Historical Comm	47.60	11/12/2013
Joe Shannon	Travel	718.81	11/12/2013
JOELY DONALD	Restitution Payable	1,190.23	11/12/2013
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	11/12/2013
John E Meskunas	Travel	240.69	11/12/2013
JOHN E REID & ASSOCIATES INC	Education	420.00	11/12/2013
JOHN ECK	Counsel Fees - CPS	1,590.00	11/12/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	11/12/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	11/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	11/12/2013
JOHN LINEBARGER	Counsel Fees-Courts	550.00	11/12/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	11/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	240.00	11/12/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	466.00	11/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	11/12/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,200.00	11/12/2013
JOSH BOYD	Travel	180.00	11/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	11/12/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	11/12/2013
JUDGE JERRY D RAY	Travel	138.07	11/12/2013
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	11/12/2013
JULIE JACOBSON	Counsel Fees-Courts	350.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	273.64	11/12/2013
JUSTIN WAYMIRE	Witness Travel	386.69	11/12/2013
KAPPA MAP GROUP LLC	Supplies	179.90	11/12/2013
KARA CARRERAS	Counsel Fees-Courts	225.00	11/12/2013
KARA CARRERAS	Counsel Fees-Courts	350.00	11/12/2013
KARA CARRERAS	Counsel Fees-Courts	400.00	11/12/2013
KARA CARRERAS	Counsel Fees-Courts	400.00	11/12/2013
Karen B Smith	Education	896.97	11/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/12/2013
KARMEN JOHNSON	Counsel Fees - CPS	920.00	11/12/2013
KARMEN JOHNSON	Counsel Fees-Courts	1,321.40	11/12/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	11/12/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,075.00	11/12/2013
KATTEN & BENSON	Counsel Fees-Probate	500.00	11/12/2013
KAY TUCKER	Clothing	513.17	11/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	150.00	11/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	11/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	11/12/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,875.00	11/12/2013
KELLY HART & HALLMAN LLP	Litigation Expense	387.80	11/12/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	11/12/2013
KENNETH CUTRER	Counsel Fees-Courts	1,650.00	11/12/2013
KERRY OWENS	Counsel Fees-Courts	650.00	11/12/2013
KERRY OWENS	Counsel Fees - CPS	2,225.00	11/12/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	11/12/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	11/12/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	899.94	11/12/2013
KNOWLES PUBLISHING	Law Books	104.70	11/12/2013
KORY W NELSON PLLC	Counsel Fees-Probate	1,800.00	11/12/2013
KSM EXCHANGE LLC	Parts and Supplies	31.76	11/12/2013
KSM EXCHANGE LLC	Parts and Supplies	93.20	11/12/2013
KSM EXCHANGE LLC	Parts and Supplies	265.36	11/12/2013
L-3 COMMUNICATIONS SECURITY &	Equipment Maint	66,499.00	11/12/2013
LA QUINTA MOPAC	Travel	120.75	11/12/2013
LARRY E REED	Counsel Fees-Courts	1,250.00	11/12/2013
LAST GROUP ENTERPRISES INC	Custodian Supplies	338.40	11/12/2013
LATASHA JACKSON-MCDOUGLE	Court Visitor	219.58	11/12/2013
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	11/12/2013
LATEPH A ADENIJI	Counsel Fees-Courts	650.00	11/12/2013
LATEPH A ADENIJI	Counsel Fees-Courts	2,500.00	11/12/2013
LAURA ALDERMAN	Drug Seizure Int	0.75	11/12/2013
LAURA ALDERMAN	Drug Seizures	1,795.00	11/12/2013
LAURA SPENCER	Clothing	100.00	11/12/2013
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	712.50	11/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	175.00	11/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	11/12/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	11/12/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	250.00	11/12/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	11/12/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	11/12/2013
LAW OFFICE OF TRACY S BUSH AND	Counsel Fees-Probate	500.00	11/12/2013
Leighton G Iles	Travel	552.24	11/12/2013
Leonora L Vargas	Education	72.02	11/12/2013
LESA PAMPLIN	Counsel Fees-Courts	1,900.00	11/12/2013
LESLIE C JOHNS	Counsel Fees-Courts	650.00	11/12/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	8,121.60	11/12/2013
LEVIT & JAMES INC	Subscriptions	2,090.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEX JOHNSTON	Counsel Fees-Courts	5,875.00	11/12/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	11/12/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	288.75	11/12/2013
LIMETREE EQUALITY ENTERPRISES LLC	Rental Assistance	755.00	11/12/2013
LINDA REGAN	Clothing	334.70	11/12/2013
LISA JONES	Clothing	167.97	11/12/2013
LISA MANN	Clothing	224.43	11/12/2013
LISA MORTON	Reporter's Records	436.00	11/12/2013
LISA MORTON	Reporter's Records	2,212.00	11/12/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,394.50	11/12/2013
LOCK TIGHT SECURITY INC	Building Maintenance	55.75	11/12/2013
LONE STAR COMMUNICATIONS INC	Building Maintenance	1,280.00	11/12/2013
LORIE NAYLOR	Reporter's Records	1,464.00	11/12/2013
LOUIS GARCIA	Clothing	299.83	11/12/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	440.96	11/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	200.00	11/12/2013
LYNDA S TARWATER	Counsel Fees-Courts	500.00	11/12/2013
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	116.71	11/12/2013
M & A PROPERTIES	Utility Assistance	43.82	11/12/2013
M & S TECHNOLOGIES INC	Software Maintenance	44,057.16	11/12/2013
M S AIR INC	Building Maintenance	155.00	11/12/2013
M S AIR INC	Building Maintenance	243.00	11/12/2013
M S AIR INC	Building Maintenance	359.00	11/12/2013
M S AIR INC	A/C Maint Contract	370.00	11/12/2013
M S AIR INC	Building Maintenance	431.00	11/12/2013
M S AIR INC	Building Maintenance	520.00	11/12/2013
M S AIR INC	A/C Maint Contract	536.00	11/12/2013
M S AIR INC	A/C Maint Contract	839.00	11/12/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	11/12/2013
M TRENT LOFTIN	Counsel Fees-Courts	600.00	11/12/2013
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	950.00	11/12/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	11/12/2013
MANSFIELD FUNERAL HOME	County Burials	350.00	11/12/2013
MANSFIELD ISD	Restitution Payable	81.19	11/12/2013
Maria E Hinojosa	Travel	108.16	11/12/2013
MARIA PFISTERER	Clothing	100.00	11/12/2013
MARIA ROSARIO SAI MADIGAN	Rental Assistance	775.00	11/12/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	11/12/2013
Marquetta E Westmoreland	Travel	110.00	11/12/2013
MARTEK SUPPLY SOURCE	Supplies	19.95	11/12/2013
MARTEK SUPPLY SOURCE	Supplies	89.85	11/12/2013
MARTIN PRODUCT SALES LLC	Asphalt-Liquid	1,634.84	11/12/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	220.62	11/12/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	7,098.00	11/12/2013
MATTHEW BENDER & COMPANY INC	Law Books	145.13	11/12/2013
MAUREEN T GRIFFIN	Litigation Expense	4,443.48	11/12/2013
MAX BREWINGTON	Counsel Fees-Juv	200.00	11/12/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	27,704.70	11/12/2013
MCKESSON MEDICAL SURGICAL	Lab Supplies	2,137.29	11/12/2013
MCNICHOLS COMPANY	Kitchen Maintenance	1,450.90	11/12/2013
MEDINA & MEDINA INC	Central Garage Inv	32.00	11/12/2013
MEECHAM HOSPITALITY LLC	Witness Travel	366.00	11/12/2013
MEGAHERTZ TECHNOLOGY INC	Equipment Maint	201.90	11/12/2013
MESSAGE4U PTY LTD	Professional Service	500.00	11/12/2013
METRO FIRE APPARTUS SPECIALISTS INC	Parts and Supplies	113.00	11/12/2013
MHMR OF TARRANT COUNTY	Professional Service	523.78	11/12/2013
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL BERGER	Crim Appeal-OthrCost	91.00	11/12/2013
MICHAEL BERGER	Counsel Fees-Juv	400.00	11/12/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,325.00	11/12/2013
MICHAEL JARRETT	Travel	229.77	11/12/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	11/12/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	11/12/2013
Michelle N Ortega	Travel	140.00	11/12/2013
MISSION METROPLEX INC	Rental Admn Fee	10.00	11/12/2013
MISSION METROPLEX INC	Rental Assistance	671.28	11/12/2013
MONICA STEWART	Witness Travel	92.25	11/12/2013
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	3.00	11/12/2013
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	27.00	11/12/2013
MOORE MEDICAL LLC	Lab Supplies	177.20	11/12/2013
MTM RECOGNITION CORPORATION	Service Awards	3,139.60	11/12/2013
NARDIS INC	Safety/Tact Supplies	500.64	11/12/2013
NARDIS INC	Safety/Tact Supplies	1,067.00	11/12/2013
NARDIS INC	Safety/Tact Supplies	1,996.00	11/12/2013
NATHERRAL J WASHINGTON	Drug Seizure Int	2.02	11/12/2013
NATHERRAL J WASHINGTON	Drug Seizures	839.00	11/12/2013
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/12/2013
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/12/2013
NAVID ALBAND	Counsel Fees-Courts	300.00	11/12/2013
NAVID ALBAND	Counsel Fees-Courts	825.00	11/12/2013
NAVID ALBAND	Counsel Fees-Courts	850.00	11/12/2013
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	18,504.00	11/12/2013
NEIL ALAN FORTNER	Professional Service	1,050.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3.90	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	18.51	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	36.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	44.56	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	50.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	69.95	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	75.75	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	102.20	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	111.41	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	125.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	140.19	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.45	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	193.83	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	198.83	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	246.25	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	247.37	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	303.72	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	315.18	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	365.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	401.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	437.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	439.36	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	452.60	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	500.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	528.86	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	531.60	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	587.20	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	686.30	11/12/2013



Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	691.61	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	698.77	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	730.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	812.87	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	912.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,116.38	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,138.75	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,277.50	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,330.82	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,501.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,589.00	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,813.17	11/12/2013
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	5,100.00	11/12/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	11/12/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	11/12/2013
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.35	11/12/2013
NORTH RICHLAND HILLS POLICE	Drug Seizures	279.00	11/12/2013
NORTH TEXAS FUNERAL HOMES LLC	Other Payable	530.00	11/12/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.36	11/12/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.14	11/12/2013
NORTHERN IMPORTS	Clothing	169.50	11/12/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	198.32	11/12/2013
OCCUPATIONAL & TRAVEL	Medical Supplies	245.25	11/12/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	282.00	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	194.85	11/12/2013
OFFICE STORE DEPOT INC	Office Equip Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	399.88	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	399.88	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	909.30	11/12/2013
OFFICE STORE DEPOT INC	Equipment Maint	999.70	11/12/2013
OGBURNS TRUCK PARTS	Parts and Supplies	140.54	11/12/2013
OIL PRICE INFORMATION SERVICE LLC	Supplies	357.00	11/12/2013
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	11/12/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	422.59	11/12/2013
ONLINETECH STORES.COM INC	Supplies	161.75	11/12/2013
O'REILLY AUTO PARTS	Central Garage Inv	217.39	11/12/2013
O'REILLY AUTO PARTS	Parts and Supplies	499.99	11/12/2013
OVERHEAD DOOR	Building Maintenance	1,150.00	11/12/2013
OWENS & OWENS	Professional Service	300.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,075.00	11/12/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,200.00	11/12/2013
Paige M McCormick	Witness Travel	122.29	11/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	11/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	11/12/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	11/12/2013
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	11/12/2013
PARK VISTA TOWNHOMES L P	Utility Assistance	46.44	11/12/2013
PARKER COUNTY	City Participation	(3,823.21)	11/12/2013
PARKER COUNTY	Contract Labor	17,349.96	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	0.66	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	1.41	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	2.54	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	1,055.00	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	1,705.00	11/12/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	3,065.00	11/12/2013
PARKER ELECTRIC	Building Maintenance	78.50	11/12/2013
PARKER ELECTRIC	Building Maintenance	352.50	11/12/2013
PARKER ELECTRIC	Building Maintenance	2,000.00	11/12/2013
PARKLAND POINTE TOWNHOMES	Rental Assistance	787.00	11/12/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	2,290.00	11/12/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	11/12/2013
PATRICK CURRAN	Counsel Fees-Courts	415.00	11/12/2013
PATRICK CURRAN	Counsel Fees-Courts	2,070.00	11/12/2013
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	11/12/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,400.00	11/12/2013
PATTY TILLMAN	Counsel Fees-Courts	360.00	11/12/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	11/12/2013
PAUL CONNER	Counsel Fees-Courts	400.00	11/12/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	11/12/2013
PAUL V PREVITE	Counsel Fees-Courts	1,075.00	11/12/2013
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	11/12/2013
PAUL W LEWALLEN	Counsel Fees-Courts	350.00	11/12/2013
PAULA K GREEN	Investigative	67.50	11/12/2013
PAULA K GREEN	Investigative	523.86	11/12/2013
PAULA K GREEN	Investigative	650.68	11/12/2013
PEDRO CISNEROS	Counsel Fees-Juv	100.00	11/12/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	397.50	11/12/2013
PHALICEA CLARK	Witness Travel	309.62	11/12/2013
PHILLIP M HERR	Counsel Fees-Courts	290.00	11/12/2013
PHONETICS INC	Non-Track Equipment	532.94	11/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	11/12/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	11/12/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	11/12/2013
PITNEY BOWES INC	Equipment Maint	1,800.86	11/12/2013
PITNEY BOWES INC	Equipment Maint	2,660.00	11/12/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	762.93	11/12/2013
POINTHR INC	Background Check	147.30	11/12/2013
POINTHR INC	Background Check	193.80	11/12/2013
POSITIVE PROMOTIONS INC	Supplies	1,229.87	11/12/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/12/2013
PPG ARCHITECTURAL FINISHES	Support Serv Supply	553.25	11/12/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	11/12/2013
PRECISION DELTA CORPORATION	Range Supplies	1,427.23	11/12/2013
PRICE CAROL OAKS LP	Utility Assistance	21.00	11/12/2013
PRICE CAROL OAKS LP	Rental Assistance	410.00	11/12/2013
PRODUCTIVITY CENTER INC	Subscriptions	295.00	11/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	11/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	246.00	11/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	11/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,059.00	11/12/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRONTO COURIER SERVICE LLC	Professional Service	200.01	11/12/2013
PTS OF AMERICA LLC	Professional Service	13,844.80	11/12/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/12/2013
PUBLIC HEALTH FOUNDATION	Supplies	355.00	11/12/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	29.40	11/12/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	64.31	11/12/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	206.61	11/12/2013
QUEST DIAGNOSTICS INC	Medical Supplies	211.63	11/12/2013
QUEST DIAGNOSTICS INC	Professional Service	966.37	11/12/2013
QUEST DIAGNOSTICS INC	Professional Service	2,125.63	11/12/2013
QUEST DIAGNOSTICS INC	Professional Service	4,750.43	11/12/2013
QUILL CORPORATION	Supplies	121.56	11/12/2013
QUILL CORPORATION	Supplies	364.68	11/12/2013
R B EVERETT AND COMPANY	Parts and Supplies	908.60	11/12/2013
R B EVERETT AND COMPANY	Parts and Supplies	1,181.99	11/12/2013
R B EVERETT AND COMPANY	Parts and Supplies	3,064.33	11/12/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	300.00	11/12/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	11/12/2013
RANDALL B MILLER	Counsel Fees-Courts	400.00	11/12/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/12/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/12/2013
RAY HALL JR	Counsel Fees-Courts	300.00	11/12/2013
READ'S COLLISION LLC	Vehicle Maintenance	3,175.50	11/12/2013
RECEPT PHARMACY LP	Medical Supplies	1,080.00	11/12/2013
RECEPT PHARMACY LP	Medical Supplies	4,250.00	11/12/2013
RED CARPET CAR WASH	Vehicle Maintenance	10.99	11/12/2013
RED DOG STUDIOS	Clothing	3,489.50	11/12/2013
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	11/12/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	55.00	11/12/2013
REGION XI SERVICE CENTER	Restitution Payable	256.08	11/12/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	114,795.00	11/12/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	50.06	11/12/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	190.53	11/12/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	194.70	11/12/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.00	11/12/2013
RELY AID	Lab Supplies	751.08	11/12/2013
RENEE A SANCHEZ	Counsel Fees - CPS	2,240.00	11/12/2013
RESTEK	Lab Supplies	1,917.00	11/12/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	5,200.90	11/12/2013
REYNALDO REVILLA	Rental Assistance	875.00	11/12/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	650.40	11/12/2013
RICARDO J CARRILLO	County Burials	700.00	11/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	11/12/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	11/12/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	11/12/2013
RICOH USA INC	Equipment Maint	139.90	11/12/2013
RICOH USA INC	Capital Outlay-Low V	408.00	11/12/2013
RICOH USA INC	Equipment Rentals	738.90	11/12/2013
RICOH USA INC	Capital Outlay-Low V	816.00	11/12/2013
RICOH USA INC	Equipment Maint	1,399.00	11/12/2013
RIDGELY & ASSOCIATES	Drug Seizure Int	2.18	11/12/2013
RIDGELY & ASSOCIATES	Drug Seizure Int	16.89	11/12/2013
RIDGELY & ASSOCIATES	Drug Seizures	2,000.00	11/12/2013
RIDGELY & ASSOCIATES	Drug Seizures	31,280.00	11/12/2013
RIDGMAR SQUARE APARTMENTS	Rental Assistance	607.00	11/12/2013
RITA LOPEZ	Restitution Payable	20.00	11/12/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Courts	113.00	11/12/2013
ROBERTA WALKER	Counsel Fees-Courts	200.00	11/12/2013
ROBERTA WALKER	Counsel Fees-Juv	400.00	11/12/2013
ROBERTO MARTINEZ	Restitution Payable	31.35	11/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	11/12/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/12/2013
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	9,000.00	11/12/2013
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	11,312.04	11/12/2013
RONALD COUCH	Counsel Fees-Courts	150.00	11/12/2013
RONALD COUCH	Counsel Fees-Courts	300.00	11/12/2013
RONALD VANNOY	Restitution Payable	35.00	11/12/2013
ROSA RAMIREZ-MOLINA	Restitution Payable	20.00	11/12/2013
ROSE ANNA SALINAS	Drug Seizure Int	6.01	11/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	11/12/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	11/12/2013
ROSE ANNA SALINAS	Drug Seizures	3,500.00	11/12/2013
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	11/12/2013
Roy C Brooks	Education	144.13	11/12/2013
RUBEN DURAN	Restitution Payable	70.00	11/12/2013
RUGBY IPD CORP	Building Maintenance	315.94	11/12/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	42.15	11/12/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	194.81	11/12/2013
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	11/12/2013
RUSSELL FEED INC	Canine Expense	32.99	11/12/2013
RUSSELL FEED INC	Canine Expense	32.99	11/12/2013
RUSSELL FEED INC	Canine Expense	44.98	11/12/2013
RUSSELL FEED INC	Estray Livestock	348.99	11/12/2013
SAFARILAND LLC	Supplies	246.35	11/12/2013
SAFARILAND LLC	Supplies	403.99	11/12/2013
SAFARILAND LLC	Education	895.00	11/12/2013
SALDANA INC	County Burials	700.00	11/12/2013
SAM BONIFIELD	Counsel Fees-Courts	450.00	11/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	380.00	11/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	700.00	11/12/2013
SAMANTHA K HILL	Counsel Fees-Courts	755.00	11/12/2013
SAMUEL R TERRY	Counsel Fees-Courts	450.00	11/12/2013
SANOFI PASTEUR INC	Medical Supplies	1,643.19	11/12/2013
SANTIAGO MAYE-MEJORADO	Pretrial Release Fee	9.00	11/12/2013
SAP PUBLIC SERVICES INC	Software Maintenance	89,652.52	11/12/2013
SAPPHIRE MUNGUIA	Restitution Payable	80.37	11/12/2013
SARAH MCMURDO	Clothing	200.00	11/12/2013
SCOTT BROWN	Counsel Fees-Courts	1,300.00	11/12/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	11/12/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	11/12/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	11/12/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	11/12/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	11/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.62	11/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.69	11/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	672.00	11/12/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	1,100.00	11/12/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,210.59	11/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	11/12/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	475.00	11/12/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,140.00	11/12/2013
SHARON R RODRIGUEZ	Professional Service	1,860.80	11/12/2013
SHAWN PASCHALL	Counsel Fees-Courts	320.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA WALKER	Reporter's Records	232.00	11/12/2013
SHERI BONAY	Restitution Payable	20.00	11/12/2013
SHI GOVERNMENT SOLUTIONS	Supplies	127.00	11/12/2013
SHI GOVERNMENT SOLUTIONS	Recreation	150.00	11/12/2013
SHI GOVERNMENT SOLUTIONS	Supplies	262.80	11/12/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	262.80	11/12/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	120,000.00	11/12/2013
SHIRLEY A COOK-CATER	Court Visitor	219.92	11/12/2013
SID W SHAPIRO	Counsel Fees - CPS	1,340.00	11/12/2013
SIGMA POLISHING & RESTORATION	Building Maintenance	2,500.00	11/12/2013
SIGMA-ALDRICH INC	Lab Supplies	56.83	11/12/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	227.50	11/12/2013
SIRIUS COMPUTER SOLUTIONS INC	Software Maintenance	4,717.80	11/12/2013
SKYVUE MEMORIAL GARDENS	County Burials	3,515.00	11/12/2013
SMITH TEMPORARIES INC	Contract Labor	20,447.51	11/12/2013
SOE SOFTWARE CORPORATION	Software Maintenance	24,297.00	11/12/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	18.00	11/12/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	30.00	11/12/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	55.00	11/12/2013
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	237.00	11/12/2013
SOUTHWEST ICE CREAM SPEC	Food	95.84	11/12/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	838.46	11/12/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	861.54	11/12/2013
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	11/12/2013
SPECTRO INC	Parts and Supplies	630.00	11/12/2013
SPI MANAGEMENT COMPANY	Travel	393.88	11/12/2013
SPRINGHILL SUITES BY MARRIOTT	Travel	414.00	11/12/2013
SPRINT NEXTEL	Telephone - Mobile	17.19	11/12/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	11/12/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	11/12/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,880.47	11/12/2013
STAPLES ADVANTAGE	Non-Track Equipment	(422.10)	11/12/2013
STAPLES ADVANTAGE	Supplies	(109.79)	11/12/2013
STAPLES ADVANTAGE	Supplies	(95.82)	11/12/2013
STAPLES ADVANTAGE	Supplies	(59.95)	11/12/2013
STAPLES ADVANTAGE	Supplies	(45.51)	11/12/2013
STAPLES ADVANTAGE	Supplies	(45.51)	11/12/2013
STAPLES ADVANTAGE	Supplies	(40.49)	11/12/2013
STAPLES ADVANTAGE	Supplies	(37.00)	11/12/2013
STAPLES ADVANTAGE	Supplies	2.88	11/12/2013
STAPLES ADVANTAGE	Supplies	6.11	11/12/2013
STAPLES ADVANTAGE	Supplies	11.59	11/12/2013
STAPLES ADVANTAGE	Supplies	11.68	11/12/2013
STAPLES ADVANTAGE	Supplies	12.40	11/12/2013
STAPLES ADVANTAGE	Supplies	12.66	11/12/2013
STAPLES ADVANTAGE	Supplies	13.20	11/12/2013
STAPLES ADVANTAGE	Supplies	15.99	11/12/2013
STAPLES ADVANTAGE	Supplies	17.35	11/12/2013
STAPLES ADVANTAGE	Supplies	19.55	11/12/2013
STAPLES ADVANTAGE	Supplies	23.97	11/12/2013
STAPLES ADVANTAGE	Supplies	23.98	11/12/2013
STAPLES ADVANTAGE	Supplies	24.21	11/12/2013
STAPLES ADVANTAGE	Supplies	25.70	11/12/2013
STAPLES ADVANTAGE	Supplies	27.10	11/12/2013
STAPLES ADVANTAGE	Supplies	27.80	11/12/2013
STAPLES ADVANTAGE	Supplies	32.20	11/12/2013
STAPLES ADVANTAGE	Supplies	32.76	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	34.11	11/12/2013
STAPLES ADVANTAGE	Supplies	38.49	11/12/2013
STAPLES ADVANTAGE	Photo Processing	39.42	11/12/2013
STAPLES ADVANTAGE	Computer Supplies	44.99	11/12/2013
STAPLES ADVANTAGE	Supplies	46.43	11/12/2013
STAPLES ADVANTAGE	Lab Supplies	48.12	11/12/2013
STAPLES ADVANTAGE	Lab Supplies	48.12	11/12/2013
STAPLES ADVANTAGE	Supplies	49.52	11/12/2013
STAPLES ADVANTAGE	Supplies	50.13	11/12/2013
STAPLES ADVANTAGE	Supplies	51.45	11/12/2013
STAPLES ADVANTAGE	Supplies	52.60	11/12/2013
STAPLES ADVANTAGE	Supplies	54.48	11/12/2013
STAPLES ADVANTAGE	Supplies	57.98	11/12/2013
STAPLES ADVANTAGE	Supplies	61.75	11/12/2013
STAPLES ADVANTAGE	Supplies	62.75	11/12/2013
STAPLES ADVANTAGE	Supplies	64.87	11/12/2013
STAPLES ADVANTAGE	Supplies	68.71	11/12/2013
STAPLES ADVANTAGE	Supplies	71.62	11/12/2013
STAPLES ADVANTAGE	Supplies	73.10	11/12/2013
STAPLES ADVANTAGE	Supplies	85.27	11/12/2013
STAPLES ADVANTAGE	Supplies	85.82	11/12/2013
STAPLES ADVANTAGE	Supplies	86.82	11/12/2013
STAPLES ADVANTAGE	Supplies	96.24	11/12/2013
STAPLES ADVANTAGE	Supplies	102.96	11/12/2013
STAPLES ADVANTAGE	Supplies	107.86	11/12/2013
STAPLES ADVANTAGE	Supplies	108.65	11/12/2013
STAPLES ADVANTAGE	Supplies	112.32	11/12/2013
STAPLES ADVANTAGE	Supplies	114.78	11/12/2013
STAPLES ADVANTAGE	Supplies	118.77	11/12/2013
STAPLES ADVANTAGE	Supplies	133.70	11/12/2013
STAPLES ADVANTAGE	Supplies	136.31	11/12/2013
STAPLES ADVANTAGE	Supplies	143.48	11/12/2013
STAPLES ADVANTAGE	Supplies	147.80	11/12/2013
STAPLES ADVANTAGE	Supplies	165.92	11/12/2013
STAPLES ADVANTAGE	Supplies	173.59	11/12/2013
STAPLES ADVANTAGE	Supplies	179.77	11/12/2013
STAPLES ADVANTAGE	Supplies	220.52	11/12/2013
STAPLES ADVANTAGE	Supplies	224.84	11/12/2013
STAPLES ADVANTAGE	Supplies	262.50	11/12/2013
STAPLES ADVANTAGE	Supplies	262.76	11/12/2013
STAPLES ADVANTAGE	Supplies	443.09	11/12/2013
STAPLES ADVANTAGE	Supplies	463.92	11/12/2013
STAPLES ADVANTAGE	Supplies	567.75	11/12/2013
STAPLES ADVANTAGE	Computer Supplies	606.55	11/12/2013
STAPLES ADVANTAGE	Supplies	646.30	11/12/2013
STAPLES ADVANTAGE	Supplies	694.41	11/12/2013
STAPLES ADVANTAGE	Supplies	840.50	11/12/2013
STAPLES ADVANTAGE	Supplies	1,054.31	11/12/2013
STATE BAR OF TEXAS	Education	520.00	11/12/2013
STATE BAR OF TEXAS	Education	520.00	11/12/2013
STATE BAR OF TEXAS	Education	520.00	11/12/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	155.30	11/12/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,327.60	11/12/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,548.20	11/12/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	342.44	11/12/2013
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	11/12/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	175.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	11/12/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,125.00	11/12/2013
Steve A Chaney	Education	1,711.44	11/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	650.00	11/12/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,600.00	11/12/2013
Steven J Powell	Travel	140.00	11/12/2013
STEVEN JUMES	Drug Seizure Int	2.92	11/12/2013
STEVEN JUMES	Counsel Fees-Courts	285.00	11/12/2013
STEVEN JUMES	Drug Seizure-Unit	3,000.00	11/12/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	650.50	11/12/2013
STREAM ENERGY	Utility Assistance	828.74	11/12/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	100.89	11/12/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	247.25	11/12/2013
SUMMUS INDUSTRIES INC	Computer Supplies	229.59	11/12/2013
SUMMUS INDUSTRIES INC	Computer Supplies	852.76	11/12/2013
SUSANNAH TOUZEL	Counsel Fees-Courts	1,100.00	11/12/2013
TACERA-TX ASSOC CO ENGINEERS AND	Dues	75.00	11/12/2013
TACERA-TX ASSOC CO ENGINEERS AND	Dues	75.00	11/12/2013
TACERA-TX ASSOC CO ENGINEERS AND	Dues	75.00	11/12/2013
TARGET BANK	Promotional Expenses	31.89	11/12/2013
TARGET BANK	Food	77.34	11/12/2013
TARGET BANK	Clothing	150.00	11/12/2013
TARGET BANK	Health Promo Pgrm	2,000.00	11/12/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	2,150.00	11/12/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Education	150.00	11/12/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rental Assistance	450.00	11/12/2013
TARRANT COUNTY SHERIFF	Travel	782.32	11/12/2013
TARRANT MANAGEMENT INC	Rental Assistance	650.00	11/12/2013
TCEQ - TEXAS COMMISSION	Dues	500.00	11/12/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	11/12/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	11/12/2013
TEAGUE LUMBER COMPANY	Building Maintenance	31.95	11/12/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,167.32	11/12/2013
TEAGUE NALL & PERKINS INC	Professional Service	19,361.83	11/12/2013
TERRY BARLOW	Counsel Fees-Courts	600.00	11/12/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	200.00	11/12/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Computer Supplies	220.00	11/12/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,267.00	11/12/2013
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	13,043.00	11/12/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	21.00	11/12/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	270.00	11/12/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	677.50	11/12/2013
TEXAS LAWYER	Law Books	644.00	11/12/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	11/12/2013
TEXAS STATE NOTARY BUREAU	Supplies	30.90	11/12/2013
TEXAS STATE TREASURY - GENERAL	Drug Seizure Int	10.82	11/12/2013
TEXAS STATE TREASURY - GENERAL	Drug Seizures	6,300.00	11/12/2013
TEXAS TOLLWAYS	Education	11.48	11/12/2013
TGM REALTY PARTNERS,L.P.	Utility Assistance	72.89	11/12/2013
TGM REALTY PARTNERS,L.P.	Rental Assistance	605.00	11/12/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	11/12/2013
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	11/12/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	11/12/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	11/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	11/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	11/12/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,900.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Drug Seizure Int	2.41	11/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	11/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	11/12/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,070.00	11/12/2013
THE HUSTON FIRM PC	Drug Seizures	3,940.00	11/12/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	11/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	11/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	11/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	675.00	11/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	11/12/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	11/12/2013
THE MULHOLLAND CO	Supplies	3.00	11/12/2013
THE MULHOLLAND CO	Supplies	6.75	11/12/2013
THE MULHOLLAND CO	Supplies	7.00	11/12/2013
THE MULHOLLAND CO	Supplies	7.00	11/12/2013
THE MULHOLLAND CO	Supplies	8.00	11/12/2013
THE MULHOLLAND CO	Supplies	9.00	11/12/2013
THE MULHOLLAND CO	Supplies	9.00	11/12/2013
THE MULHOLLAND CO	Supplies	12.00	11/12/2013
THE MULHOLLAND CO	Supplies	14.50	11/12/2013
THE MULHOLLAND CO	Supplies	16.00	11/12/2013
THE MULHOLLAND CO	Supplies	17.25	11/12/2013
THE MULHOLLAND CO	Supplies	18.00	11/12/2013
THE MULHOLLAND CO	Supplies	36.50	11/12/2013
THE MULHOLLAND CO	Supplies	42.00	11/12/2013
THE MULHOLLAND CO	Supplies	42.00	11/12/2013
THE MULHOLLAND CO	Supplies	52.00	11/12/2013
THE MULHOLLAND CO	Supplies	62.25	11/12/2013
THE MULHOLLAND CO	Supplies	78.00	11/12/2013
THE MULHOLLAND CO	Supplies	115.00	11/12/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	11/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/12/2013
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/12/2013
THE TREE HOUSE INC	Supplies	114.94	11/12/2013
THE TREE HOUSE INC	Supplies	116.90	11/12/2013
THE TREE HOUSE INC	Supplies	116.90	11/12/2013
THE TREE HOUSE INC	Supplies	121.60	11/12/2013
THE TREE HOUSE INC	Supplies	182.40	11/12/2013
THE TREE HOUSE INC	Supplies	182.40	11/12/2013
THE TREE HOUSE INC	Supplies	251.36	11/12/2013
THE TREE HOUSE INC	Supplies	314.20	11/12/2013
THE TREE HOUSE INC	Supplies	350.70	11/12/2013
THE TREE HOUSE INC	Supplies	468.40	11/12/2013
THE TREE HOUSE INC	Supplies	608.00	11/12/2013
THE TREE HOUSE INC	Computer Supplies	642.00	11/12/2013
THE TREE HOUSE INC	Supplies	1,216.00	11/12/2013
THE TREE HOUSE INC	Supplies	1,771.84	11/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	11/12/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	1,150.00	11/12/2013
THERESA YOKO COPELAND	Counsel Fees - CPS	1,100.00	11/12/2013
THOMAS C FULLER	Travel	45.35	11/12/2013
THOMPSONS HARVESON & COLE FUNERAL	Other Payable	700.00	11/12/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.40	11/12/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	11/12/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	11/12/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	11/12/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	11/12/2013





Vendor Name	Item Description	Paid Amount	Check Date
TRINITY QUALITY HOUSING LP	Rent Sub/Dep L'lords	200.00	11/12/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	740.00	11/12/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	11/12/2013
TROSKI MURPHY	Clothing	200.00	11/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	11/12/2013
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	11/12/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	11/12/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	11/12/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	3,473.00	11/12/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.68	11/12/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.00	11/12/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	343.96	11/12/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	499.46	11/12/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	762.78	11/12/2013
UBM ENTERPRISE INC	Custodian Services	1,211.44	11/12/2013
ULINE INC	Lab Supplies	87.30	11/12/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	302.88	11/12/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,757.18	11/12/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	36,707.57	11/12/2013
UNITED LABORATORIES	Parts and Supplies	294.90	11/12/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	11/12/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,605.16	11/12/2013
US DIAGNOSTICS INC	Lab Supplies	2,110.00	11/12/2013
US DIAGNOSTICS INC	Lab Supplies	5,275.00	11/12/2013
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	66.64	11/12/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	11/12/2013
UTAK LABORATORIES INC	Lab Supplies	1,244.60	11/12/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	202.00	11/12/2013
VANDERBILT APARTMENTS LLLP	Rental Assistance	573.00	11/12/2013
VENITA CARAWAY	Court Visitor	291.73	11/12/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	607.68	11/12/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,329.30	11/12/2013
VERGETTA GIPSON	Relative Assistance	900.00	11/12/2013
VERIZON SOUTHWEST	Telephone-Basic	86.43	11/12/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	237.74	11/12/2013
VICKI E WILEY	Counsel Fees-Courts	480.00	11/12/2013
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	11/12/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	11/12/2013
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	276.60	11/12/2013
VOTEC CORPORATION	Software Maintenance	10,800.00	11/12/2013
VWR INTERNATIONAL LLC	Lab Supplies	171.46	11/12/2013
VWR INTERNATIONAL LLC	Lab Supplies	366.38	11/12/2013
VWR INTERNATIONAL LLC	Lab Supplies	654.17	11/12/2013
W DOUGLASS DISTRIBUTING	Fuel	262.51	11/12/2013
W DOUGLASS DISTRIBUTING	Fuel	628.19	11/12/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	15,519.44	11/12/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	22,800.92	11/12/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	29,260.16	11/12/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(89,676.00)	11/12/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,000,276.00	11/12/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	11/12/2013
WARREN ST JOHN	Counsel Fees-Courts	350.00	11/12/2013
WARREN ST JOHN	Counsel Fees-Courts	5,400.00	11/12/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	11/12/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	11/12/2013
WEATHERFORD COLLEGE BUSINESS OFFICE	Education	90.00	11/12/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEBER SCIENTIFIC	Lab Supplies	72.63	11/12/2013
WESLEY S PARKS	Counseling Services	975.00	11/12/2013
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	11/12/2013
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	11/12/2013
WEST GROUP PAYMENT CENTER	Professional Service	988.56	11/12/2013
WEST SIDE LANDFILL WM	Disposal Service	109.02	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	11/12/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	966.00	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	11/12/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,300.50	11/12/2013
WESTERN-BRW PAPER CO INC	Supplies	1,325.00	11/12/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,112.00	11/12/2013
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	40.01	11/12/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	11/12/2013
WHATEVER! PROMO AGENCY	Supplies	274.00	11/12/2013
WHATEVER! PROMO AGENCY	Supplies	800.00	11/12/2013
William Blankenship	Education	150.00	11/12/2013
William C Riley	Education	547.91	11/12/2013
WILLIAM G FAGLIE	Rental Assistance	710.00	11/12/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	11/12/2013
William K Bearden	Travel	10.00	11/12/2013
William K Bearden	Mileage Allowance	10.17	11/12/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	11/12/2013
WILLIAM SHELTON	Reporter's Records	1,848.00	11/12/2013
WISS,JANNEY,ELSTNER ASSOCIATES INC	Professional Service	4,785.22	11/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	11/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	11/12/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	11/12/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	11/12/2013
WOODARD BUILDING SUPPLY	Building Maintenance	313.97	11/12/2013
WOODCREEK PARTNERS	Education	111.55	11/12/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	11/12/2013
WORLD WIDE INTERPRETERS INC	Professional Service	38.86	11/12/2013
WORLD WIDE INTERPRETERS INC	Professional Service	286.00	11/12/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	163.84	11/12/2013
XPEDX - DFW DIVISION	Sheriff Inventory	964.48	11/12/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	165.00	11/12/2013
ZACHRY PUBLICATIONS LP	Subscriptions	70.00	11/12/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	65.44	11/12/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	120.24	11/12/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum  
FOR THE WEEK ENDING - November 12, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	5,991,993.61	11/12/2013
IRS FIT	FIT Withholding	968,095.68	11/12/2013
IRS FICA EE	FICA-Employee	511,518.62	11/12/2013
IRS FICA ER	FICA-Employer	511,518.74	11/12/2013
IRS MED EE	Medicare-Employee	123,652.67	11/12/2013
IRS MED ER	Medicare-Employer	123,652.70	11/12/2013

Vendor Name	Item Description	Paid Amount	Check Date
Texas Child Support Disbursement	Child Support	43,516.78	11/12/2013
Arkansas Office of Child Support	Child Support	201.23	11/12/2013
Tennessee Child Support Receipting	Child Support	212.30	11/12/2013
Michigan State Disbursement Unit	Child Support	201.61	11/12/2013
North Dakota SDU	Child Support	228.47	11/12/2013
Washington State Support Registry	Child Support	486.07	11/12/2013
California SDU	Child Support	119.07	11/12/2013
AK Child Support Services Division	Child Support	190.15	11/12/2013
Nebraska Child Support PA	Child Support	168.47	11/12/2013
PA SCDU	Child Support	180.86	11/12/2013
Valic Retirement	Deferred Comp	7,897.97	11/12/2013
Nationwide Retirement Solutions	Deferred Comp	92,198.56	11/12/2013
Lincoln Financial Group	Deferred Comp	31,026.52	11/12/2013
YMCA	YMCA	2,721.57	11/12/2013
United Way	United Fund	2,282.03	11/12/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	11/12/2013
Weight Watchers North America Inc	Weight Watchers	600.00	11/12/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	11/12/2013
Tim Truman	5006 Chapter 13 Levy	6,460.67	11/12/2013
Alice Whitten	5006 Chapter 13 Levy	6,089.95	11/12/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	336.68	11/12/2013
Internal Revenue Service	5001 Tax Levy	1,362.24	11/12/2013
Paulette Williams	Williams 5007 Garnishment	303.54	11/12/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,526.63	11/12/2013
US Department of Education	5002 Student Loan Levy	497.57	11/12/2013
General Revenue Corporation	5002 Student Loan Levy	302.12	11/12/2013
Pennsylvania-HEAA	5002 Student Loan Levy	535.65	11/12/2013
Delta Management Associates Inc	5002 Student Loan Levy	137.31	11/12/2013
Great Lakes Higher Education	5002 Student Loan Levy	172.84	11/12/2013
Coast Professional Inc	5002 Student Loan Levy	202.26	11/12/2013
Tarrant County Deputy Sheriff	Union Dues	1,675.00	11/12/2013
C L E A T	Union Dues	6,489.00	11/12/2013
Police & Firefighters Ins Assoc	Union Dues	17,671.74	11/12/2013
Fraternal Order of Police	Union Dues	1,662.50	11/12/2013
Metropolitan Life	Metlife	13,817.52	11/12/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	189.09	11/12/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	397.57	11/12/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	4,278.04	11/12/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	799.37	11/12/2013
Texas Comptroller of Public Accts	Discount	(28.32)	11/12/2013
TCDRS	Retirement Employer-October 2013	2,479,302.90	11/12/2013
TCDRS	Retirement Employer-October 2013	1,253,982.68	11/12/2013
Sherwood/Dallas Co	Lab Equip Mainten	332.25	11/12/2013
EZ Electrical Contractors LLC	Building Maintenance	168.24	11/12/2013
EZ Electrical Contractors LLC	Kitchen Maintenance	840.27	11/12/2013
Dynaten Corporation	A/C Maint Contract	525.00	11/12/2013
Dynaten Corporation	A/C Maint Contract	728.90	11/12/2013
Ogburns Truck Parts	Parts and Supplies	1,027.32	11/12/2013
Alamo Distribution LLC	Support Serv Supply	1,565.00	11/12/2013
Alamo Distribution LLC	Building Maintenance	1,612.36	11/12/2013
Cartegraph Systems Inc	Education	995.00	11/12/2013
Fort Worth Star Telegram	Subscriptions	275.08	11/12/2013
Texas Tollways	Travel	8.87	11/12/2013
Texas Tollways	Education	18.36	11/12/2013
TAPCO-Traffic and Parking Control	Parts and Supplies	11,342.40	11/12/2013
SCOTIA Consulting Inc	Software Maintenance	45,000.00	11/12/2013
SCOTIA Consulting Inc	Software Maintenance	39,700.00	11/12/2013

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CTJ Maintenance Inc	Custodian Services	779.76	11/12/2013
CTJ Maintenance Inc	Custodian Services	7,907.04	11/12/2013
CTJ Maintenance Inc	Custodian Services	273.60	11/12/2013
CTJ Maintenance Inc	Custodian Services	1,258.56	11/12/2013
Fort Worth Star Telegram	Subscriptions	275.08	11/12/2013
Double Eagle Mechanical	Building Maintenance	1,241.00	11/12/2013
BAC-Tracker International Inc	Supplies	375.00	11/12/2013
UnitedHealthcare	Medical Claims	717,908.31	11/12/2013
UnitedHealthcare	Medical Claims	44,882.48	11/12/2013
Delta Dental	Dental Claims	19,830.60	11/12/2013
Delta Dental	Dental Claims	5,191.60	11/12/2013
PayFlex	Dependent Care Claims	1,630.00	11/12/2013
PayFlex	Section 125 Claims	31,885.92	11/12/2013
Jl Specialty Services	Worker's Compensation - Claims 11/4/13 - 11/8/13	52,000.00	11/12/2013