

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -January 21, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	14,100.00	1/21/2014
4 IMPRINT INC	Supplies	850.00	1/21/2014
4M YOUTH SERVICES INC	Medical Supplies	215.18	1/21/2014
4M YOUTH SERVICES INC	Foster Home Care	15,260.00	1/21/2014
4M YOUTH SERVICES INC	Foster Home Care	25,002.00	1/21/2014
A&P PHARMACY	Medical Supplies	588.76	1/21/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	1/21/2014
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	180.00	1/21/2014
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	260.67	1/21/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	1/21/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	1/21/2014
AARON SCHRIMPF	Restitution Payable	42.50	1/21/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	1/21/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	693.00	1/21/2014
ABE FACTOR	Counsel Fees-Courts	450.00	1/21/2014
ABLE COMMUNICATIONS INC	Professional Service	768.00	1/21/2014
ABLE COMMUNICATIONS INC	Professional Service	3,960.79	1/21/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	9,623.88	1/21/2014
ABLE COMMUNICATIONS INC	Professional Service	9,765.10	1/21/2014
ABLE COMMUNICATIONS INC	Professional Service	13,351.90	1/21/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	11,040.00	1/21/2014
ADORAMA INC	Non-Track Equipment	8,100.40	1/21/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	1,092.00	1/21/2014
ADVANTAGE SIGNS INC	County Projects	150.00	1/21/2014
AFFILIATED COM-NET INC	Building Maintenance	238.20	1/21/2014
AHF-QUAIL RIDGE LLC	Rental Assistance	445.00	1/21/2014
Aida Contreras	Transportation	48.20	1/21/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,912.36	1/21/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	3,359.44	1/21/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	130.92	1/21/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	133.06	1/21/2014
AIRGAS USA LLC	Building Maintenance	10.54	1/21/2014
AIRGAS USA LLC	Parts and Supplies	57.97	1/21/2014
AIRGAS USA LLC	Parts and Supplies	57.97	1/21/2014
AIRGAS USA LLC	Parts and Supplies	103.70	1/21/2014
AIRGAS USA LLC	Lab Supplies	126.88	1/21/2014
AIRGAS USA LLC	Lab Equip Mainten	457.03	1/21/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/21/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	1/21/2014
ALAMO DISTRIBUTION LLC	Building Maintenance	1,912.70	1/21/2014
ALDINGER CO	Lab Equip Mainten	430.00	1/21/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	1/21/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	1/21/2014
ALICIA R JOHNSON	Counsel Fees-Courts	550.00	1/21/2014
ALIVIA RIOS	Misc Payable	7.00	1/21/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/21/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	86.64	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	1/21/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	1/21/2014
ALLMARK IMPRESSIONS LTD	Supplies	126.50	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALONTI CAFE & CATERING	Meeting Expenses	138.71	1/21/2014
ALPINE FUNERAL SERVICES INC	County Burials	1,690.00	1/21/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	1/21/2014
ALYSSA MONDEN	Clothing	204.75	1/21/2014
Amanda G Edirimanasinghe	Travel	30.00	1/21/2014
Amanda G Edirimanasinghe	Mileage Allowance	108.48	1/21/2014
AMANDA SMYERS	Meeting Expenses	36.30	1/21/2014
AMBIT ENERGY LLC	Utility Assistance	76.43	1/21/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	5,247.93	1/21/2014
AMY EADS	Restitution Payable	100.00	1/21/2014
AMY REMINGTON	Cash For Kids	25.00	1/21/2014
AMY REMINGTON	Clothing	100.00	1/21/2014
ANDRES ACUNA	Restitution Payable	42.50	1/21/2014
ANGELA BOUTHILLER	Cash For Kids	25.00	1/21/2014
ANGELA BOUTHILLER	Clothing	96.74	1/21/2014
ANGELA HODGE	Clothing	250.00	1/21/2014
ANGELICA TAYLOR	Reporter's Records	4,200.00	1/21/2014
ANN LAWLER	Counsel Fees-Courts	225.00	1/21/2014
ANN MURTISHAW	Clothing	124.48	1/21/2014
ANN Y COLLINS	Counsel Fees-Courts	350.00	1/21/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	250.00	1/21/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	1/21/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	475.00	1/21/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	595.00	1/21/2014
ANNA J SHURSEN	Psych Exam/Testimony	2,500.00	1/21/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	1/21/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	1/21/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	1/21/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	407.08	1/21/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,299.21	1/21/2014
APCO INTERNATIONAL INC	Dues	92.00	1/21/2014
APRIL RAMOS	Cash For Kids	49.74	1/21/2014
APRIL RAMOS	Clothing	94.50	1/21/2014
AQUA-REC INC	Pool Maintenance	232.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	1/21/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	1/21/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.15	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.00	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.25	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	141.80	1/21/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	262.75	1/21/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARBOR MASTERS TREE SERVICE	ROW/Rd Maint Materls	2,800.00	1/21/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	137.78	1/21/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	298.73	1/21/2014
ARC/ AUSTIN RIBBON & COMPUTER	Building Maintenance	496.95	1/21/2014
ARLINGTON I.S.D.	Space Lease Rental	112.50	1/21/2014
ARLINGTON LIFE SHELTER	Subrecipient Service	2,635.05	1/21/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	1/21/2014
ASHCRAFT COMPANY INC	Building Maintenance	7,664.14	1/21/2014
ASHLEY FLACH	Clothing	300.00	1/21/2014
ASHLEY WALLEN	Relative Assistance	300.00	1/21/2014
AT&T DATACOMM	Capital Outlay-Compu	7,417.48	1/21/2014
AT&T DATACOMM	Capital Outlay-Compu	7,417.48	1/21/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	8,442.27	1/21/2014
ATMOS ENERGY CORP	Gas	142.68	1/21/2014
ATMOS ENERGY CORP	Gas	464.30	1/21/2014
ATMOS ENERGY CORP	Gas	1,142.33	1/21/2014
ATMOS ENERGY CORP	Gas	2,095.12	1/21/2014
ATMOS ENERGY CORP	Gas	2,590.03	1/21/2014
ATMOS ENERGY CORP	Gas	3,127.21	1/21/2014
ATMOS ENERGY CORP	Gas	9,072.48	1/21/2014
ATMOS ENERGY CORP	Gas	10,839.21	1/21/2014
ATTICUS J GILL	Counsel Fees-Courts	250.00	1/21/2014
AUTISTIC TREATMENT CENTER	Cash For Kids	139.65	1/21/2014
AUTISTIC TREATMENT CENTER	Clothing	250.00	1/21/2014
AUTONATION	Central Garage Inv	19.50	1/21/2014
AWARD REALTORS CO	Rental Assistance	795.00	1/21/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	3,375.00	1/21/2014
BAILEY & GALYEN	Counsel Fees-Courts	175.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	740.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,150.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,400.00	1/21/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,060.00	1/21/2014
BALL & HASE PC	Counsel Fees-Courts	200.00	1/21/2014
BALL & HASE PC	Counsel Fees-Courts	400.00	1/21/2014
BALL & HASE PC	Counsel Fees-Courts	1,350.00	1/21/2014
BALL & HASE PC	Counsel Fees-Courts	2,200.00	1/21/2014
BARBARA HATCHETT	Cash For Kids	100.00	1/21/2014
BARBARA HATCHETT	Clothing	300.00	1/21/2014
BARBARA JEAN LEVY	Misc Payable	107.00	1/21/2014
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	61.42	1/21/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	50.00	1/21/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	1/21/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	1/21/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/21/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	1/21/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,050.00	1/21/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,943.75	1/21/2014
BARRY ALFORD	Counsel Fees-Courts	300.00	1/21/2014
BARRY ALFORD	Counsel Fees-Courts	725.00	1/21/2014
BARRY ALFORD	Counsel Fees-Courts	3,625.00	1/21/2014
BARRY G JOHNSON	Counsel Fees-Courts	150.00	1/21/2014
BARRY G JOHNSON	Counsel Fees-Courts	250.00	1/21/2014
BASECOM INC	A/C Maint Contract	98.41	1/21/2014
BASECOM INC	A/C Maint Contract	126.91	1/21/2014
BASECOM INC	Building Maintenance	668.42	1/21/2014
BAUMGARDNER FUNERAL HOME	County Burials	2,100.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
BAYTECH SUPPLY INC	Supplies	594.00	1/21/2014
BAYTECH SUPPLY INC	Non-Track Equipment	735.00	1/21/2014
BEARDEN CHILDREN'S TRUST	Rent	27.18	1/21/2014
BEARDEN CHILDREN'S TRUST	Rent	33.21	1/21/2014
BEARDEN CHILDREN'S TRUST	Rent	332.14	1/21/2014
BEARDEN CHILDREN'S TRUST	Rent	615.96	1/21/2014
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	1/21/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	1/21/2014
BELINDA CARMIKLE	Restitution Payable	25.00	1/21/2014
BETH SCHAAP	Clothing	88.71	1/21/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	1/21/2014
BETHZAIDA SANCHEZ	Clothing	200.00	1/21/2014
BEVERLY CLARK	Clothing	289.60	1/21/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	(209.04)	1/21/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	880.35	1/21/2014
BILLY JOE MORROW	Damage Claims	1,765.46	1/21/2014
BIMBO BAKERIES USA INC	Food	103.30	1/21/2014
BIRDVILLE ISD	Space Lease Rental	307.50	1/21/2014
BLAKE BURNS	Counsel Fees-Courts	100.00	1/21/2014
BLAKE BURNS	Counsel Fees-Juv	100.00	1/21/2014
BLAKE BURNS	Counsel Fees-Courts	150.00	1/21/2014
BLAKE BURNS	Counsel Fees-Courts	250.00	1/21/2014
BLAKE BURNS	Counsel Fees-Courts	550.00	1/21/2014
BOBBIE HAMMOND	Clothing	125.00	1/21/2014
BOBCAT OF FORT WORTH	Parts and Supplies	262.77	1/21/2014
BONNIE C WELLS	Investigative	75.50	1/21/2014
BONNIE C WELLS	Investigative	315.50	1/21/2014
BONNIE C WELLS	Investigative	595.50	1/21/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	437.60	1/21/2014
BOSE OLUDIPE	Meeting Expenses	50.00	1/21/2014
BOYD MOONEY	Counsel Fees-Juv	350.00	1/21/2014
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	1/21/2014
BRADFORD SHAW	Counsel Fees - CPS	150.00	1/21/2014
BRADFORD SHAW	Counsel Fees-Juv	400.00	1/21/2014
BRADFORD SHAW	Counsel Fees-Courts	1,725.00	1/21/2014
BRANDON AND CLARK INC	A/C Maint Contract	758.23	1/21/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	491.00	1/21/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	1/21/2014
BRENDA G HANSEN	Counsel Fees-Juv	850.00	1/21/2014
BRETT BAYLOT JONES	Interpreter Fees	2,268.29	1/21/2014
BRIAN AND VALISSA ARMSTRONG	Cash For Kids	43.30	1/21/2014
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
BRIAN C SIMPSON	Counsel Fees - CPS	2,160.00	1/21/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	1/21/2014
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	1/21/2014
BRIAN K WALKER	Counsel Fees-Courts	350.00	1/21/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	1/21/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	1/21/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	1/21/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	1/21/2014
BRIAN WAUGAMAN	Foster Home Care	115.50	1/21/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	2,003.92	1/21/2014
BRITTNEY FISCHER	Restitution Payable	42.50	1/21/2014
BROADDUS & ASSOCIATES INC	Professional Service	33,420.00	1/21/2014
BROADDUS & ASSOCIATES INC	Professional Service	33,420.00	1/21/2014
BROOKHAVEN YOUTH RANCH	Residential Servc	3,406.53	1/21/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	6,664.95	1/21/2014
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	1/21/2014
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRYCO/BRYANT COMPANY	Landscaping Expense	1,290.00	1/21/2014
BRYCO/BRYANT COMPANY	Landscaping Expense	1,910.00	1/21/2014
BUYERS BARRICADES INC	Building Maintenance	182.64	1/21/2014
C.D. HARTNETT CO	Food	9,259.75	1/21/2014
CAMERON COUNTY SHERIFF DEPT	Court Costs	200.00	1/21/2014
CANADIAN COUNTY SHERIFF	Court Costs	50.00	1/21/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	1/21/2014
CANAS & FLORES	Counsel Fees-Courts	250.00	1/21/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	1/21/2014
CANAS & FLORES	Counsel Fees-Courts	700.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANCER CARE SERVICES	Education	15.00	1/21/2014
CANDACE M TAYLOR	Counsel Fees-Courts	425.00	1/21/2014
CANDACE M TAYLOR	Counsel Fees-Courts	475.00	1/21/2014
Candice L Fay	Transportation	40.67	1/21/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	600.00	1/21/2014
Carnelius L Carey	Transportation	46.64	1/21/2014
CAROLE KERR	Counsel Fees-Courts	100.00	1/21/2014
CAROLE ORTH	Counsel Fees-Courts	150.00	1/21/2014
CAROLIN A PEEK	Professional Service	186.08	1/21/2014
CAROLIN A PEEK	Professional Service	558.24	1/21/2014
CAROLINA IMAGING COMPUTER	Supplies	113.12	1/21/2014
CAROLINA IMAGING COMPUTER	Supplies	169.68	1/21/2014
CAROLINA IMAGING COMPUTER	Supplies	257.28	1/21/2014
CAROLINA IMAGING COMPUTER	Computer Supplies	3,123.84	1/21/2014
Carolyn S Sims	Travel	476.00	1/21/2014
CAROLYN SMITHERMAN	Clothing	200.00	1/21/2014
CARQUEST AUTO PARTS	Parts and Supplies	54.32	1/21/2014
CASEY COLE	Counsel Fees-Courts	100.00	1/21/2014
CASEY COLE	Counsel Fees-Courts	375.00	1/21/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	200.00	1/21/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	200.00	1/21/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	1/21/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	20.00	1/21/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,443.40	1/21/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	1/21/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	680.00	1/21/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	303.00	1/21/2014
CDW GOVERNMENT	Computer Supplies	93.50	1/21/2014
CDW GOVERNMENT	Supplies	130.65	1/21/2014
CDW GOVERNMENT	Computer Supplies	360.59	1/21/2014
CEDAR HILL MEMORIAL PARK	County Burials	4,565.00	1/21/2014
CELINDA WRIGHT	Cash For Kids	50.00	1/21/2014
CELLEBRITE USA INC	Capital Outlay-Furni	12,583.00	1/21/2014
CENTER FOR EDUCATION&EMPLOYMENT LAW	Supplies	124.95	1/21/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	18,365.64	1/21/2014
CEN-TEX UNIFORM SALES INC	Clothing	899.86	1/21/2014
CEN-TEX UNIFORM SALES INC	Clothing	2,549.60	1/21/2014
CET NETWORKING EDUCATION	Education	973.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees-Courts	100.00	1/21/2014
CHARLES BURGESS	Counsel Fees-Courts	700.00	1/21/2014
CHARLES E WILLIAMS	County Burials	700.00	1/21/2014
CHARTER COMMUNICATIONS	Subscriptions	57.43	1/21/2014
CHATHAM RENOVATION LLC	Rental Assistance	669.00	1/21/2014
CHECKPOINT SERVICES INC	Computer Supplies	48.00	1/21/2014
CHECKPOINT SERVICES INC	Building Maintenance	3,674.95	1/21/2014
CHEM AQUA	A/C Maint Contract	831.83	1/21/2014
CHEM AQUA	A/C Maint Contract	1,500.00	1/21/2014
CHRISTINA CAPT	Witness Travel	20.00	1/21/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	1/21/2014
CHRISTINA MARTINEZ	Clothing	200.00	1/21/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	200.00	1/21/2014
Christopher B McGregor	Travel	107.03	1/21/2014
Christopher W Ponder	Litigation Expense	10.00	1/21/2014
CHRISTY MOORE	Clothing	199.46	1/21/2014
CINDY DICKASON	Psych Exam/Testimony	2,475.00	1/21/2014
CINTAS CORPORATION	Parts and Supplies	143.14	1/21/2014
CISCO WEBEX LLC	Subscriptions	69.00	1/21/2014
CITY OF ARLINGTON	Rent	7,196.66	1/21/2014
CITY OF CLEBURNE	Professional Service	152.00	1/21/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	90.52	1/21/2014
CITY OF MANSFIELD WATER/SEWER	Water	109.69	1/21/2014
CITY OF MANSFIELD WATER/SEWER	Water	123.90	1/21/2014
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	1/21/2014
CITY OF WICHITA FALLS	Subrecipient Service	9,265.84	1/21/2014
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	1/21/2014
CLARINDA ACADEMY	Residential Servc	4,591.41	1/21/2014
CLAUDIA HAUGEN	Clothing	93.78	1/21/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	1/21/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,017.50	1/21/2014
CLIFFORD GINN	Investigative	314.10	1/21/2014
CODY L COFER	Counsel Fees-Juv	212.50	1/21/2014
CODY L COFER	Counsel Fees-Courts	800.00	1/21/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	1/21/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	1/21/2014
COLE-PARMER INSTRUMENT CO	Lab Supplies	27.12	1/21/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	1/21/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	28.50	1/21/2014
COMMERCIAL RECORDER	Books/Pamphlets	110.00	1/21/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	400.00	1/21/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	620.00	1/21/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,981.27	1/21/2014
CONNIE VANES	Clothing	100.00	1/21/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	1/21/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	800.00	1/21/2014
CORINTHIA CAMPBELL	Cash For Kids	21.63	1/21/2014
CORINTHIA CAMPBELL	Clothing	100.00	1/21/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	1,547.48	1/21/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	24,711.00	1/21/2014
COURTHOUSE TECHNOLOGIES LTD	Professional Service	37,820.00	1/21/2014
COWSER TIRE AND SERVICE	Parts and Supplies	76.50	1/21/2014
CRAIG DAMERON	Counsel Fees-Courts	100.00	1/21/2014
CRAIG DAMERON	Counsel Fees-Courts	125.00	1/21/2014
CRAIG DAMERON	Counsel Fees-Courts	630.00	1/21/2014
CRASH DYNAMICS	Professional Service	1,700.00	1/21/2014
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,160.00	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	465.12	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	478.80	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	492.48	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	670.32	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	684.00	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	697.68	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	930.24	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	930.24	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	930.24	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,080.72	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,217.52	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,313.28	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,641.60	1/21/2014
CTJ MAINTENANCE INC	Contract Labor	1,706.16	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,723.68	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,751.04	1/21/2014
CTJ MAINTENANCE INC	Contract Labor	1,806.53	1/21/2014
CTJ MAINTENANCE INC	Contract Labor	1,864.80	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	1,915.20	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	2,462.40	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	3,638.88	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	4,996.62	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	5,554.08	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	6,634.80	1/21/2014
CTJ MAINTENANCE INC	Custodian Services	6,833.16	1/21/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	1/21/2014
CUEVAS DISTRIBUTION INC	Medical Supplies	126.00	1/21/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	387.00	1/21/2014
CUEVAS DISTRIBUTION INC	Medical Supplies	436.50	1/21/2014
CULLIGAN OF DFW	Building Maintenance	195.90	1/21/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	1/21/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	1/21/2014
CVR COMPUTER SUPPLIES INC	Supplies	144.00	1/21/2014
CVR COMPUTER SUPPLIES INC	Supplies	183.80	1/21/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	212.00	1/21/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	4,389.60	1/21/2014
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	1/21/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,741.59	1/21/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	1/21/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	1/21/2014
DANNETTE EALY	Cash For Kids	50.00	1/21/2014
DANNETTE EALY	Clothing	123.22	1/21/2014
DANNY D PITZER	Counsel Fees-Courts	175.00	1/21/2014
DANNY D PITZER	Counsel Fees-Courts	290.00	1/21/2014
DANNY D PITZER	Counsel Fees-Courts	2,235.00	1/21/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
DARCY NILES DENO	Counsel Fees - CPS	400.00	1/21/2014
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	1/21/2014
DARYL GENE BROWN	Restitution Payable	75.00	1/21/2014
DATA TRACE LEGAL PUBLISHERS	Law Books	179.95	1/21/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	1/21/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	215.00	1/21/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	1/21/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	1/21/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	675.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID HELTON	Education	75.00	1/21/2014
DAVID L MARLOW	Investigative	411.25	1/21/2014
DAVID PALMER	Counsel Fees-Courts	500.00	1/21/2014
DAVID RICHARDS	Counsel Fees-Courts	700.00	1/21/2014
David S Bowles	Education	120.00	1/21/2014
DEAN MIYAZONO	Counsel Fees-Courts	500.00	1/21/2014
DEAN SWANDA	Counsel Fees - CPS	200.00	1/21/2014
Debbie M Spoonts	Transportation	187.50	1/21/2014
DEFENDER SUPPLY LLC	Parts and Supplies	100.70	1/21/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	163.56	1/21/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	335.00	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	1/21/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,737.23	1/21/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	22,358.60	1/21/2014
DERENDA BAILEY	Cash For Kids	80.00	1/21/2014
DERENDA BAILEY	Clothing	200.00	1/21/2014
DESCENDANTS TESTAMENTARY TRUST	Rental Assistance	640.00	1/21/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	9,002.41	1/21/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	38,382.24	1/21/2014
DEVEN PEREZ	Clothing	186.80	1/21/2014
DEVON DINGER	Restitution Payable	12.50	1/21/2014
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	539.55	1/21/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.53	1/21/2014
DISCOUNT MEDIA PRODUCTS LLC	Sheriff Inventory	905.00	1/21/2014
DISPUTE RESOLUTION SERVICES	Professional Service	25,358.51	1/21/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	472.50	1/21/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	1/21/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	1/21/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	1/21/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	1/21/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	625.00	1/21/2014
DON GANDY	Counsel Fees-Courts	900.00	1/21/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	1/21/2014
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	1/21/2014
DON MICHAEL DAWES	Counsel Fees-Courts	895.00	1/21/2014
DON R WINDLE	Travel	62.29	1/21/2014
DON R WINDLE	Sal-Appted Off(VJ)	555.56	1/21/2014
DONALD N TURNER	Counsel Fees-Courts	700.00	1/21/2014
DONALD N TURNER	Counsel Fees-Courts	750.00	1/21/2014
DOROTHY SUMMERS	Clothing	225.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	(108.00)	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	72.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	118.12	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	310.14	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	339.33	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	350.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	384.23	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	399.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	425.50	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	460.84	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	503.27	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	514.94	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	543.15	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	633.27	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	742.80	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,137.71	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Const/Bldg	7,950.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Equipment	7,990.00	1/21/2014
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	11,365.00	1/21/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	1/21/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	1/21/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	37.50	1/21/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	1/21/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	320.00	1/21/2014
DUSTIN FORD	Cash For Kids	60.00	1/21/2014
DYNATEN CORPORATION	Building Maintenance	140.00	1/21/2014
DYNATEN CORPORATION	A/C Maint Contract	826.76	1/21/2014
DYNATEN CORPORATION	A/C Maint Contract	3,058.01	1/21/2014
DYNATEN CORPORATION	A/C Maint Contract	11,256.43	1/21/2014
EAN HOLDINGS LLC	Vehicle Lease	1,440.00	1/21/2014
EAN HOLDINGS LLC	Vehicle Lease	4,150.00	1/21/2014
EARLY G TUCKER	Misc Payable	5.90	1/21/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	645.00	1/21/2014
EDITH CUNNINGHAM	Cash For Kids	70.00	1/21/2014
EDITH CUNNINGHAM	Clothing	200.00	1/21/2014
EDWARD G JONES	Counsel Fees-Courts	650.00	1/21/2014
EDWIN G STEPHENS	Professional Service	186.08	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	255.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	455.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	480.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	550.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	695.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,425.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,300.00	1/21/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,400.00	1/21/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	131.25	1/21/2014
ELIZABETH OYENIYI	Meeting Expenses	147.16	1/21/2014
ELIZABETH WEST	Clothing	92.32	1/21/2014
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	1/21/2014
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	1/21/2014
ELOY SEPULVEDA	Counsel Fees-Courts	780.00	1/21/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	1/21/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	266.40	1/21/2014
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	684.00	1/21/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	49.44	1/21/2014
EMPIRE PAPER COMPANY	Supplies	101.60	1/21/2014
EMPIRE PAPER COMPANY	Supplies	142.60	1/21/2014
EMPIRE PAPER COMPANY	Supplies	213.90	1/21/2014
EMPIRE PAPER COMPANY	Supplies	285.20	1/21/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	506.50	1/21/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,305.38	1/21/2014
EMPIRE PAPER COMPANY	Custodian Supplies	4,821.20	1/21/2014
ENCON SYSTEMS INC	Supplies	64.64	1/21/2014
ENCON SYSTEMS INC	Supplies	67.26	1/21/2014
ENCON SYSTEMS INC	Supplies	119.66	1/21/2014
ENCON SYSTEMS INC	Supplies	140.08	1/21/2014
ENCON SYSTEMS INC	Supplies	181.72	1/21/2014
ENCON SYSTEMS INC	Supplies	355.77	1/21/2014
ENCON SYSTEMS INC	Supplies	492.18	1/21/2014
ENCON SYSTEMS INC	Computer Supplies	516.84	1/21/2014
ENCON SYSTEMS INC	Supplies	775.41	1/21/2014
ENCON SYSTEMS INC	Computer Supplies	793.25	1/21/2014
ENVIROMATIC SERVICES	Building Maintenance	251.37	1/21/2014
ENVIROMATIC SERVICES	A/C Maint Contract	362.61	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Kitchen Maintenance	395.30	1/21/2014
ENVIROMATIC SERVICES	Building Maintenance	537.23	1/21/2014
ENVIROMATIC SERVICES	Building Maintenance	643.50	1/21/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,040.30	1/21/2014
ENVIROMATIC SERVICES	Building Maintenance	1,108.76	1/21/2014
ENVIROMATIC SERVICES	Building Maintenance	4,684.36	1/21/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	742.68	1/21/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,526.11	1/21/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	275.00	1/21/2014
EVCO PARTNERS LP	Supplies	7.80	1/21/2014
EVCO PARTNERS LP	Supplies	30.90	1/21/2014
EVCO PARTNERS LP	Building Maintenance	33.22	1/21/2014
EVCO PARTNERS LP	Parts and Supplies	101.88	1/21/2014
EVCO PARTNERS LP	Parts and Supplies	288.28	1/21/2014
EVCO PARTNERS LP	A/C Maint Contract	616.39	1/21/2014
EVCO PARTNERS LP	Building Maintenance	748.96	1/21/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,591.41	1/21/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	6,775.00	1/21/2014
EXECUTIVE HOTEL SEATTLE LLC	Prepaid - Travel	612.85	1/21/2014
EXECUTIVE HOTEL SEATTLE LLC	Prepaid - Travel	612.85	1/21/2014
EXECUTIVE HOTEL SEATTLE LLC	Prepaid - Travel	612.85	1/21/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	144.73	1/21/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	384.48	1/21/2014
FAMILY DOLLAR #6283	Food/Hygiene Assist	138.95	1/21/2014
FAMILY DOLLAR #8773	Other Payable	32.00	1/21/2014
FAMILY DOLLAR #8773	Food/Hygiene Assist	51.92	1/21/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	26.00	1/21/2014
FAMILY DOLLAR STORE #2477	Other Payable	47.00	1/21/2014
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	191.20	1/21/2014
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	625.00	1/21/2014
FARMERS MARKET	Food	332.62	1/21/2014
Farzin A Abshari	Parking	25.00	1/21/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	1/21/2014
FAYE R HARDEN	Counsel Fees-Courts	100.00	1/21/2014
FEDEX	Postage	13.41	1/21/2014
FEDEX	Postage	23.00	1/21/2014
FEDEX	Postage	42.64	1/21/2014
FEDEX	Postage	133.81	1/21/2014
FELIPE O CALZADA	Counsel Fees - CPS	200.00	1/21/2014
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
FELIPE O CALZADA	Counsel Fees-Courts	250.00	1/21/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	1/21/2014
FELIPE O CALZADA	Counsel Fees-Juv	900.00	1/21/2014
FERTITTA HOSPITALITY	Education	174.21	1/21/2014
FERTITTA HOSPITALITY	Education	174.21	1/21/2014
FERTITTA HOSPITALITY	Education	174.21	1/21/2014
FERTITTA HOSPITALITY	Education	174.21	1/21/2014
FERTITTA HOSPITALITY	Education	292.50	1/21/2014
FERTITTA HOSPITALITY	Education	292.50	1/21/2014
FIESTA MART #69	Food/Hygiene Assist	26.00	1/21/2014
FIESTA MART #76	Food/Hygiene Assist	174.92	1/21/2014
FISHER SCIENTIFIC	Lab Supplies	909.22	1/21/2014
FISHER SCIENTIFIC	Lab Supplies	2,332.20	1/21/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	1/21/2014
FORENSIC SCIENCE CONSULTANTS INC	Lab Accreditation	1,606.00	1/21/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,169.50	1/21/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,122.70	1/21/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,186.10	1/21/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	51,928.02	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AUTO GLASS CENTER LTD	Vehicle Maintenance	134.50	1/21/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	190.05	1/21/2014
FORT WORTH GEAR AND AXLE	Parts and Supplies	27.66	1/21/2014
FORT WORTH ISD	Space Lease Rental	180.00	1/21/2014
FORT WORTH ISD	Restitution Payable	220.00	1/21/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	17.00	1/21/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	36.50	1/21/2014
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	314.76	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	37.08	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	61.75	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	75.35	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	132.07	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	1/21/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	173.48	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	230.34	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	403.70	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	748.39	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	1,214.38	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	5,036.45	1/21/2014
FORT WORTH WATER DEPARTMENT	Water	12,251.16	1/21/2014
FOX SCIENTIFIC INC	Lab Supplies	324.40	1/21/2014
FRANCES B JANEZIC	Professional Service	372.16	1/21/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,950.00	1/21/2014
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	1/21/2014
FRANK ADLER	Counsel Fees - CPS	250.00	1/21/2014
FRANK ADLER	Counsel Fees-Juv	400.00	1/21/2014
FRANK ADLER	Counsel Fees - CPS	900.00	1/21/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	570.00	1/21/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,200.00	1/21/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	189.00	1/21/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	1/21/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	1/21/2014
FUGRO CONSULTANTS INC	Professional Service	524.00	1/21/2014
FUGRO CONSULTANTS INC	Professional Service	778.00	1/21/2014
FUGRO CONSULTANTS INC	Professional Service	979.00	1/21/2014
FUGRO CONSULTANTS INC	Professional Service	4,778.10	1/21/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/21/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/21/2014
G ANDREW PLATT	Counsel Fees-Courts	650.00	1/21/2014
G4S YOUTH SERVICES LLC	Foster Home Care	4,340.00	1/21/2014
Garland G Tetens	Education	120.00	1/21/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	625.00	1/21/2014
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	584.66	1/21/2014
GENTRY CARPENTRY & CONSTRUCTION	Parts and Supplies	1,043.59	1/21/2014
GEORGE B MACKAY	Counsel Fees-Courts	550.00	1/21/2014
GEORGE B MACKAY	Counsel Fees-Courts	1,450.00	1/21/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	1/21/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	1/21/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	1/21/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	1/21/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,025.00	1/21/2014
GILBERTO TORREZ	Investigative	570.59	1/21/2014
GILBERTO TORREZ	Investigative	1,000.00	1/21/2014
GJA INVESTMENTS LP	Rental Assistance	626.00	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	694.80	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,339.70	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,507.32	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,632.00	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,671.14	1/21/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,839.12	1/21/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	405.20	1/21/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,529.63	1/21/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Non-Track Equipment	325.00	1/21/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Non-Track Equipment	787.00	1/21/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Capital Outlay-Low V	2,476.00	1/21/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Capital Outlay-Low V	10,782.00	1/21/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	125.00	1/21/2014
GRADY CUMMINGS	Restitution Payable	219.52	1/21/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	174.91	1/21/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,870.00	1/21/2014
GREYHOUND PACKAGE EXPRESS	Transportation	203.10	1/21/2014
GROVER G FICKES	Travel	679.42	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(185.82)	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	412.45	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,064.80	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,950.44	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,292.79	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,605.23	1/21/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,845.86	1/21/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	160.65	1/21/2014
GUADALUPE VARGAS	Cash For Kids	85.00	1/21/2014
GUADALUPE VARGAS	Clothing	300.00	1/21/2014
GUARANTEED EXPRESS INC	Professional Service	260.20	1/21/2014
GULF COAST TRADES CENTER	Residential Servc	6,858.07	1/21/2014
GULF STATES DISTRIBUTORS	Range Supplies	219.00	1/21/2014
GUTHRIE CREEK PARTNERS LTD	Rental Assistance	875.00	1/21/2014
GWENDOLYN HARDY	Relative Assistance	600.00	1/21/2014
H D SMITH WHOLESALE CO	Medical Supplies	343.36	1/21/2014
H-11 DIGITAL FORENSICS COMPANY LLC	Non-Track Equipment	7,200.00	1/21/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	137.50	1/21/2014
HARDY DIAGNOSTICS	Lab Supplies	79.68	1/21/2014
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	1/21/2014
HAROLD V JOHNSON	Counsel Fees-Courts	775.00	1/21/2014
HARRIS COUNTY TOLL ROAD AUTHORITY	Transportation	6.50	1/21/2014
HARRY HARRIS, III	Counsel Fees-Courts	375.00	1/21/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/21/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	1/21/2014
HAWK SECURITY SERVICES	Burglar Systems	55.00	1/21/2014
HAWK SECURITY SERVICES	Burglar Systems	86.86	1/21/2014
Heather A MacGregor	Education	102.00	1/21/2014
HEATHER DARDER	Meeting Expenses	63.76	1/21/2014
HEATHER MARIE GILLIAM	Professional Service	1,200.00	1/21/2014
HEATHER SOUTH	Meeting Expenses	36.85	1/21/2014
HECTOR GARZA	Clothing	250.00	1/21/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	1/21/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	372.25	1/21/2014
HELENE ST-PIERRE	Cash For Kids	25.00	1/21/2014
HENRY SCHEIN	Lab Supplies	152.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	152.00	1/21/2014
HENRY SCHEIN	Lab Supplies	332.50	1/21/2014
HENRY SCHEIN	Lab Supplies	332.50	1/21/2014
HENRY SCHEIN	Medical Supplies	504.59	1/21/2014
HENRY SCHEIN	Lab Supplies	1,380.00	1/21/2014
HERBERT D EVERITT	Counsel Fees-Courts	200.00	1/21/2014
HERBERT D EVERITT	Counsel Fees-Courts	340.00	1/21/2014
HERBERT D EVERITT	Counsel Fees-Courts	625.00	1/21/2014
HILTON COLLEGE STATION	Education	621.58	1/21/2014
HILTON TRADING CORP	Supplies	37.44	1/21/2014
HILTON TRADING CORP	Equipment	598.00	1/21/2014
HIRED HANDS INC	Interpreter Fees	285.00	1/21/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,745.00	1/21/2014
IBM CORPORATION	Software Maintenance	19,402.00	1/21/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	232.50	1/21/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,159.79	1/21/2014
IMAGETEK PARTNERS LLC	Supplies	233.46	1/21/2014
INDUSTRIAL POWER LLC	Central Garage Inv	711.88	1/21/2014
INTERCON ENVIRONMENTAL INC	Building Maintenance	2,925.00	1/21/2014
INTERSTATE ALL BATTERY CENTER	Supplies	248.75	1/21/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	210.00	1/21/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	247.85	1/21/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	473.02	1/21/2014
INX LLC	Non-Track Equipment	525.00	1/21/2014
INX LLC	Non-Track Equipment	839.72	1/21/2014
INX LLC	Software Maintenance	72,069.18	1/21/2014
IRENE WATSON	Meeting Expenses	50.00	1/21/2014
IRVING HOLDINGS INC	Transportation	230.80	1/21/2014
IRVING HOLDINGS INC	Transportation	339.10	1/21/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	1/21/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	1/21/2014
J A SEXAUER	Kitchen Maintenance	410.90	1/21/2014
J A SEXAUER	Building Maintenance	641.85	1/21/2014
J A SEXAUER	Building Maintenance	1,461.44	1/21/2014
J A SEXAUER	Custodian Services	2,292.00	1/21/2014
J STEVEN BUSH	Counsel Fees-Courts	402.50	1/21/2014
J STEVEN BUSH	Counsel Fees-Courts	850.00	1/21/2014
JACK L HINES JR	Building Maintenance	335.00	1/21/2014
JACK L HINES JR	Building Maintenance	498.00	1/21/2014
JACKIE MARTIN	Counsel Fees - CPS	150.00	1/21/2014
JAMES DUKE	Restitution Payable	12.50	1/21/2014
JAMES DYE	Clothing	198.06	1/21/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	1/21/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	1/21/2014
JAMES MASEK	Counsel Fees-Juv	300.00	1/21/2014
JAMES MASEK	Counsel Fees - CPS	600.00	1/21/2014
Jane A Strittmatter	Education	22.09	1/21/2014
Janelle M Harvison	Education	102.00	1/21/2014
JANET FOSTER	Cash For Kids	40.00	1/21/2014
JANET S O'NEIL	Counsel Fees - CPS	100.00	1/21/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	323.64	1/21/2014
JANICE CLARK	Relative Assistance	300.00	1/21/2014
JANPAK DFW	Custodian Supplies	1,668.75	1/21/2014
JASON QUINCY ROMINE	Investigative	500.00	1/21/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	575.00	1/21/2014
JDB TOWING LLC	Wrecker Service	65.00	1/21/2014
JDB TOWING LLC	Wrecker Service	320.00	1/21/2014
JDB TOWING LLC	Wrecker Service	370.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEANIE MORRIS	Reporter's Records	720.00	1/21/2014
JEANIE MORRIS	Reporter's Records	1,788.00	1/21/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	1/21/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	1/21/2014
JEFFERSON COUNTY CSCD	Misc Payable	80.00	1/21/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	1/21/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	800.00	1/21/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,450.00	1/21/2014
Jeffrey J Vigil	Transportation	34.80	1/21/2014
JENNIFER ZURI	Professional Service	199.92	1/21/2014
JENNINGS GLASS CONTRACTORS	Building Maintenance	3,846.00	1/21/2014
JEROME POTTER	Court Visitor	105.09	1/21/2014
JERRY WALKER	Counsel Fees-Courts	750.00	1/21/2014
JERRY WOOD	Counsel Fees-Courts	500.00	1/21/2014
JESSE GAINES	Cash For Kids	30.00	1/21/2014
JI SPECIALTY SERVICES INC	Professional Service	14,651.70	1/21/2014
JIM CULBERTSON	Counsel Fees-Juv	100.00	1/21/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/21/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/21/2014
JIM HARRIS	Clothing	59.34	1/21/2014
JIM'S FUNERAL HOME	County Burials	700.00	1/21/2014
JO AN G ASHLEY	Counsel Fees-Juv	100.00	1/21/2014
JO ANN BENNETT	Cash For Kids	50.00	1/21/2014
JO ANN BENNETT	Clothing	158.41	1/21/2014
JOANN CONTINO	Relative Assistance	300.00	1/21/2014
Joe Shannon	Travel	551.54	1/21/2014
JOETTA L KEENE	Counsel Fees-Courts	1,100.00	1/21/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	1/21/2014
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	1/21/2014
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	1/21/2014
JOHN CARL BEATTY	Counsel Fees-Courts	275.00	1/21/2014
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	1/21/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	1/21/2014
JOHN ECK	Counsel Fees - CPS	200.00	1/21/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	1/21/2014
JOHN H LADD	Psych Exam/Testimony	497.34	1/21/2014
JOHN H LADD	Investigative	557.46	1/21/2014
JOHN H LADD	Investigative	993.96	1/21/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	1/21/2014
JOHN R MARA LAW BOOKS	Law Books	275.85	1/21/2014
JOHNSON CONTROLS INC	A/C Maint Contract	80.40	1/21/2014
JOHNSON CONTROLS INC	A/C Maint Contract	619.76	1/21/2014
JOSEHLIN NEGRETE	Restitution Payable	50.83	1/21/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	150.00	1/21/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	150.00	1/21/2014
JOVANTAE HOLCOMB	Damage Claims	150.00	1/21/2014
JOYCE COLEMAN ALFORD	Meeting Expenses	53.35	1/21/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	1/21/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	150.00	1/21/2014
JPMORGAN CHASE BANK NA	Field Equip&Supplies	11.53	1/21/2014
JPMORGAN CHASE BANK NA	County Projects	14.99	1/21/2014
JPMORGAN CHASE BANK NA	Lab Supplies	17.14	1/21/2014
JPMORGAN CHASE BANK NA	Clothing	23.96	1/21/2014
JPMORGAN CHASE BANK NA	Transportation	252.24	1/21/2014
JPMORGAN CHASE BANK NA	Empl Donation-Comm	298.98	1/21/2014
JUANITA M DUNLAP	Interpreter Fees	150.00	1/21/2014
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/21/2014
JULIE HOLT	Cash For Kids	21.59	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	150.00	1/21/2014
JULIE JACOBSON	Counsel Fees - CPS	250.00	1/21/2014
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	241.25	1/21/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	158.32	1/21/2014
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	783.50	1/21/2014
KARA CARRERAS	Counsel Fees-Courts	400.00	1/21/2014
KARIN DENISE MAYER	Counsel Fees - CPS	210.00	1/21/2014
KARMEN JOHNSON	Counsel Fees-Juv	100.00	1/21/2014
KARMEN JOHNSON	Counsel Fees - CPS	375.00	1/21/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,100.00	1/21/2014
KARMEN JOHNSON	Counsel Fees - CPS	4,273.30	1/21/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	525.00	1/21/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	4,900.00	1/21/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/21/2014
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	300.00	1/21/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	1/21/2014
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	1/21/2014
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	1/21/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	137.50	1/21/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	1/21/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,025.00	1/21/2014
KATIE VILLATORO	Restitution Payable	48.00	1/21/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	1/21/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	1/21/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	1/21/2014
KEITH MCKAY	Counsel Fees-Courts	100.00	1/21/2014
KEITH MCKAY	Counsel Fees-Courts	125.00	1/21/2014
KEITH MCKAY	Counsel Fees-Courts	250.00	1/21/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,110.50	1/21/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,500.00	1/21/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/21/2014
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	1/21/2014
KENNETH R GORDON PC	Counsel Fees-Courts	3,431.00	1/21/2014
KERRY OWENS	Counsel Fees - CPS	150.00	1/21/2014
KERRY OWENS	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
KEVIN FRAUSTO	Restitution Payable	30.00	1/21/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	900.00	1/21/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,000.00	1/21/2014
KIM FIDLER	Cash For Kids	25.00	1/21/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	675.00	1/21/2014
KIMI LEE SOOTER	Misc Payable	60.00	1/21/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.98	1/21/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.71	1/21/2014
KORY W NELSON PLLC	Counsel Fees-Probate	1,250.00	1/21/2014
KRISTE MORO'N	Meeting Expenses	58.73	1/21/2014
KSM EXCHANGE LLC	Parts and Supplies	94.40	1/21/2014
KSM EXCHANGE LLC	Parts and Supplies	133.08	1/21/2014
KSM EXCHANGE LLC	Parts and Supplies	1,332.86	1/21/2014
Kynda L Turpin	Education	120.00	1/21/2014
LAHAINA GROUP INC	Supplies	65.00	1/21/2014
LAKE WORTH ISD	Restitution Payable	169.00	1/21/2014
LANESTAFFING INC	Contract Labor	301.76	1/21/2014
LANESTAFFING INC	Contract Labor	556.37	1/21/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.58	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
LARA MURPHY	Clothing	125.00	1/21/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	1/21/2014
LATEPH A ADENIJI	Counsel Fees-Courts	600.00	1/21/2014
LATISHI WRIGHT	Cash For Kids	75.74	1/21/2014
LAURA BISSONETTE	Restitution Payable	50.00	1/21/2014
LAURA RHONE	Cash For Kids	132.85	1/21/2014
LAURA RHONE	Clothing	200.00	1/21/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	1/21/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	1/21/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	1/21/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	1/21/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	1/21/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	1/21/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	1/21/2014
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	400.00	1/21/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	1/21/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,650.00	1/21/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,300.00	1/21/2014
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	570.00	1/21/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	150.00	1/21/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	1/21/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	1/21/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	250.00	1/21/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	1/21/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	1/21/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	225.00	1/21/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	550.00	1/21/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	1/21/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	1/21/2014
LAWPRESS CORPORATION	Law Books	250.00	1/21/2014
LAWSON PRODUCTS INC	Parts and Supplies	412.78	1/21/2014
LBL ARCHITECT INC	Professional Service	5,000.00	1/21/2014
LEGAL EAGLE SERVICES	Court Costs	400.00	1/21/2014
LENA POPE HOME INC	Professional Service	650.00	1/21/2014
LENA POPE HOME INC	Professional Service	2,666.67	1/21/2014
LENA POPE HOME INC	Professional Service	6,203.64	1/21/2014
LENA POPE HOME INC	Professional Service	43,258.99	1/21/2014
LEON REED JR	Counsel Fees-Courts	100.00	1/21/2014
LEON REED JR	Counsel Fees-Courts	350.00	1/21/2014
LEON REED JR	Counsel Fees-Courts	375.00	1/21/2014
LEROY JOHNSON AND	Clothing	183.26	1/21/2014
LESLIE C JOHNS	Counsel Fees-Courts	600.00	1/21/2014
LESTER K REED	Counsel Fees - CPS	250.00	1/21/2014
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	900.00	1/21/2014
LEX JOHNSTON	Counsel Fees-Courts	400.00	1/21/2014
LEXISNEXIS	On-Line Service	27.00	1/21/2014
LEXISNEXIS	On-Line Service	46.00	1/21/2014
LEXISNEXIS	On-Line Service	293.00	1/21/2014
LEXISNEXIS	On-Line Service	1,253.84	1/21/2014
LEXISNEXIS	On-Line Service	2,077.00	1/21/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	49.15	1/21/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	1,354.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.25	1/21/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	108.84	1/21/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,631.80	1/21/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,080.50	1/21/2014
LIFE TECHNOLOGIES CORPORATION	Capital Outlay - Com	10,000.00	1/21/2014
LINDA BROWN	Clothing	125.00	1/21/2014
LINDA L BALEY	Professional Service	1,400.00	1/21/2014
Linda L Collins	Travel	180.00	1/21/2014
LINN COUNTY CLERK OF COURT	Cert Copies/Trans	23.00	1/21/2014
LISA HOOBLER	Counsel Fees-Courts	100.00	1/21/2014
LISA HOOBLER	Counsel Fees-Courts	125.00	1/21/2014
LISA HOOBLER	Counsel Fees-Courts	300.00	1/21/2014
LISA HOOBLER	Counsel Fees-Courts	470.00	1/21/2014
LISA MORTON	Reporter's Records	1,012.00	1/21/2014
LISA POWELL	Clothing	120.00	1/21/2014
LISA WELCH	Clothing	100.00	1/21/2014
LIVIA MILLER	Relative Assistance	900.00	1/21/2014
LOCK TIGHT SECURITY INC	Building Maintenance	62.60	1/21/2014
LOCK TIGHT SECURITY INC	Professional Service	121.25	1/21/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	487.00	1/21/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	1,033.25	1/21/2014
LONNA COOPER	Cash For Kids	43.17	1/21/2014
LONNA COOPER	Clothing	250.00	1/21/2014
LORRAINE BRIDGES	Cash For Kids	97.85	1/21/2014
LORRAINE BRIDGES	Clothing	247.10	1/21/2014
LOUIS FLORES	Clothing	125.00	1/21/2014
LOWE'S	Parts and Supplies	16.24	1/21/2014
LOWE'S	Field Equip&Supplies	21.42	1/21/2014
LOWE'S	Building Maintenance	26.56	1/21/2014
LOWE'S	Parts and Supplies	85.32	1/21/2014
LOWE'S	Field Equip&Supplies	90.64	1/21/2014
LOWE'S	Building Maintenance	161.50	1/21/2014
LOWE'S	Non-Track Equipment	439.00	1/21/2014
LOWE'S	Parts and Supplies	636.88	1/21/2014
LPD REALTY LLC	Rental Assistance	625.00	1/21/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	240.81	1/21/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	8,442.27	1/21/2014
LYME COMPUTER SYSTEMS INC	Building Maintenance	959.00	1/21/2014
LYNDA S TARWATER	Counsel Fees-Courts	325.00	1/21/2014
LYNDA S TARWATER	Counsel Fees-Courts	520.00	1/21/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	1/21/2014
M S AIR INC	A/C Maint Contract	238.00	1/21/2014
M S AIR INC	Parts and Supplies	441.00	1/21/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	1/21/2014
M TRENT LOFTIN	Counsel Fees-Courts	400.00	1/21/2014
M TRENT LOFTIN	Counsel Fees-Courts	450.00	1/21/2014
M TRENT LOFTIN	Counsel Fees-Courts	950.00	1/21/2014
MADAI FIGUROA	Restitution Payable	40.00	1/21/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	1/21/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	800.00	1/21/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	5,925.00	1/21/2014
MARCELLA WILSON-CROPPER	Professional Service	260.00	1/21/2014
MARCELLA WILSON-CROPPER	Professional Service	455.00	1/21/2014
MARCELLA WILSON-CROPPER	Professional Service	585.00	1/21/2014
MARIA PFISTERER	Cash For Kids	25.00	1/21/2014
MARIAN MCDOWELL	Cash For Kids	87.88	1/21/2014
Mark A Thornhill	Hlth Dept Immu Fees	25.00	1/21/2014
MARK ROSTEET	Counsel Fees-Courts	125.00	1/21/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees-Courts	550.00	1/21/2014
MARLYS WICKSTROM	Clothing	100.00	1/21/2014
MARTHA BROWN	Cash For Kids	211.64	1/21/2014
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	1/21/2014
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	1,150.00	1/21/2014
MARY J YOUNG	Counsel Fees-Courts	360.00	1/21/2014
MARY LEE FOUNDATION	Cash For Kids	37.97	1/21/2014
MARY LEE FOUNDATION	Clothing	107.63	1/21/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/21/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	300.00	1/21/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	1/21/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	419.20	1/21/2014
MATILDE ROSALES	Hlth Dept Immu Fees	5.00	1/21/2014
MATTHEW BENDER & COMPANY INC	Law Books	53.44	1/21/2014
MATTHEW BENDER & COMPANY INC	Law Books	197.10	1/21/2014
MATTHEW BENDER & COMPANY INC	Law Books	233.10	1/21/2014
MATTHEW BENDER & COMPANY INC	Law Books	233.10	1/21/2014
MATTHEW BENDER & COMPANY INC	Law Books	685.98	1/21/2014
MATTHEW KARLSEN	Clothing	250.00	1/21/2014
MAVERICK COUNTY SHERIFF	Court Costs	145.00	1/21/2014
MAX BREWINGTON	Counsel Fees - CPS	400.00	1/21/2014
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	250.00	1/21/2014
MEDINA & MEDINA INC	Parts and Supplies	37.50	1/21/2014
MEDLAN FUNERAL SERVICES INC	County Burials	1,400.00	1/21/2014
MEDLINE INDUSTRIES INC	Lab Supplies	885.98	1/21/2014
MELANIE BAILEY	Clothing	125.00	1/21/2014
MELANIE FERNANDEZ	Cash For Kids	25.00	1/21/2014
Melchor Gonzalez Jr	Education	120.00	1/21/2014
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	1/21/2014
MELISSA L HAMRICK	Counsel Fees-Courts	325.00	1/21/2014
MELISSA L HAMRICK	Counsel Fees-Courts	2,200.00	1/21/2014
MERCADO JUAREZ CATERING	Volunteer Program	850.16	1/21/2014
MERIT COURT REPORTERS LLC	Reporter's Records	112.00	1/21/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/21/2014
MHMR OF TARRANT COUNTY	Professional Service	11,800.00	1/21/2014
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	1/21/2014
MHN SERVICES	Mental Health Claims	4,640.72	1/21/2014
MHN SERVICES	Mental Health Claims	19,077.19	1/21/2014
MICHAEL BERGER	Counsel Fees - CPS	300.00	1/21/2014
MICHAEL BERGER	Counsel Fees-Juv	400.00	1/21/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	1/21/2014
Michael J Warren	Supplies	5.00	1/21/2014
MICHAEL ONEILL	Restitution Payable	78.67	1/21/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	2,300.00	1/21/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	1/21/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	1/21/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,750.00	1/21/2014
MICHELLE GARCIA	Clothing	129.34	1/21/2014
MIDWEST SCIENTIFIC	Lab Supplies	129.82	1/21/2014
MILWAUKEE CONSTABLE	Court Costs	61.00	1/21/2014
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	4,944.00	1/21/2014
MONICA CARPENTER	Clothing	179.50	1/21/2014
MONKIA LAWSON	Cash For Kids	135.00	1/21/2014
MONKIA LAWSON	Clothing	400.00	1/21/2014
MOORE MEDICAL LLC	Medical Supplies	302.88	1/21/2014
MOTION INDUSTRIES INC	Parts and Supplies	178.28	1/21/2014
MOTION INDUSTRIES INC	Parts and Supplies	702.11	1/21/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	636.52	1/21/2014
N TX SALES & DISTRIBUTION LLC	Building Maintenance	325.41	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	575.00	1/21/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	575.00	1/21/2014
NANCY RUTH DEWEES	Counsel Fees - CPS	100.00	1/21/2014
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	1/21/2014
NAVARRO COURT REPORTING	Professional Service	186.08	1/21/2014
NAVID ALBAND	Counsel Fees-Courts	100.00	1/21/2014
NAVID ALBAND	Counsel Fees-Courts	700.00	1/21/2014
NAVID ALBAND	Counsel Fees-Courts	1,775.00	1/21/2014
NAVID ALBAND	Counsel Fees-Courts	1,800.00	1/21/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	50.66	1/21/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	1/21/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	9,182.82	1/21/2014
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	165.00	1/21/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	1/21/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	293.75	1/21/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	83,649.00	1/21/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	1/21/2014
NMS LABS	Professional Service	981.00	1/21/2014
NORCHEM DRUG TESTING	Professional Service	800.00	1/21/2014
NORTH FORK EDUCATIONAL CENTER	Clothing	125.00	1/21/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	530.00	1/21/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	11.48	1/21/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	11.48	1/21/2014
NOVARAD CORP	Professional Service	666.67	1/21/2014
NOVARAD CORP	Professional Service	1,333.33	1/21/2014
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	427.79	1/21/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,080.50	1/21/2014
O'CONNOR ARCHITECTURE & INTERIOR	Professional Service	17,225.00	1/21/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	1/21/2014
OLAMETER CORPORATION	Building Maintenance	296.75	1/21/2014
ONLINETECH STORES.COM INC	Supplies	64.70	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	27.48	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	35.99	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	41.88	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	111.70	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	210.69	1/21/2014
O'REILLY AUTO PARTS	Central Garage Inv	218.78	1/21/2014
O'REILLY AUTO PARTS	Parts and Supplies	394.05	1/21/2014
OVERTON SQUARE LP	Rental Assistance	571.00	1/21/2014
OWENS & OWENS	Counsel Fees - CPS	300.00	1/21/2014
OWENS & OWENS	Counsel Fees-Probate	1,000.00	1/21/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	1/21/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/21/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	1/21/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	1/21/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,050.00	1/21/2014
P.A.C. SYSTEMS, INC.	Building Maintenance	367.50	1/21/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	1/21/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	1/21/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	245.75	1/21/2014
PARKER ELECTRIC	Non-Track Const/Bldg	5,237.71	1/21/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	150.00	1/21/2014
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	1/21/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,730.00	1/21/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	1/21/2014
PATRIOT TRADING GROUP LTD	Non-Track Equipment	4,835.04	1/21/2014
PATRIOT TRADING GROUP LTD	Capital Outlay-Low V	6,254.78	1/21/2014
PATTY TILLMAN	Counsel Fees - CPS	100.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	1/21/2014
PAUL CONNER	Counsel Fees-Courts	127.50	1/21/2014
PAUL CONNER	Counsel Fees-Courts	150.00	1/21/2014
PAUL SCHUDER	Bail Bond Surety Fee	1.50	1/21/2014
PAUL SCHUDER	Bail Bond Surety Fee	13.50	1/21/2014
PAUL V PREVITE	Counsel Fees-Courts	150.00	1/21/2014
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	1/21/2014
PAULA K GREEN	Investigative	392.19	1/21/2014
PAULA K GREEN	Investigative	418.58	1/21/2014
PAULA K GREEN	Interpreter Fees	463.04	1/21/2014
PAULA K GREEN	Investigative	539.96	1/21/2014
PAYFLEX SYSTEMS USA INC	Administration	9,791.75	1/21/2014
PEDRO CISNEROS	Counsel Fees-Juv	1,200.00	1/21/2014
PEDRO TOVAR	Misc Payable	130.00	1/21/2014
PEGASUS SCHOOLS INC	Cash For Kids	150.00	1/21/2014
PEGASUS SCHOOLS INC	Clothing	375.00	1/21/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	1/21/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	6,497.75	1/21/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	1/21/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	1/21/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	1/21/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	156.03	1/21/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	3,047.84	1/21/2014
POLICE TECHNICAL LLC	Education	350.00	1/21/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	24.18	1/21/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	96.72	1/21/2014
PORTER BURGESS COMPANY	Computer Maintenance	137,317.87	1/21/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	205.50	1/21/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	488.00	1/21/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	450.00	1/21/2014
PRICE CAROL OAKS LP	Utility Assistance	16.71	1/21/2014
PRICE CAROL OAKS LP	Rental Assistance	410.00	1/21/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	4,700.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	1/21/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	603.00	1/21/2014
PROLINE MATERIALS INC	Field Equip&Supplies	625.00	1/21/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,280.00	1/21/2014
PTS OF AMERICA LLC	Professional Service	789.65	1/21/2014
PYLES WHATLEY CORPORATION	County Projects	1,500.00	1/21/2014
QIANG MENG	Rental Assistance	875.00	1/21/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	1/21/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	26.70	1/21/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	64.31	1/21/2014
QUEST DIAGNOSTICS INC	Medical Supplies	90.00	1/21/2014
QUEST DIAGNOSTICS INC	Professional Service	1,405.80	1/21/2014
QUILL CORPORATION	Supplies	60.78	1/21/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	600.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	1/21/2014
Ralph D. Swearingin Jr	Education	80.00	1/21/2014
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	370.35	1/21/2014
Ramoral K Lockhart	Transportation	7.77	1/21/2014
RANDALL B MILLER	Counsel Fees-Courts	375.00	1/21/2014
Randall V Skinner	Education	445.78	1/21/2014
RANDY ADAMS TATTOO STUDIO	Restitution Payable	13.33	1/21/2014
RANDY W BOWERS	Counsel Fees-Courts	100.00	1/21/2014
RANDY W BOWERS	Counsel Fees-Courts	350.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Courts	125.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Courts	150.00	1/21/2014
RAUL NEVAREZ	Counsel Fees - CPS	200.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Courts	400.00	1/21/2014
RAUL NEVAREZ	Counsel Fees-Juv	400.00	1/21/2014
RAY HALL JR	Counsel Fees-Courts	200.00	1/21/2014
RAY HALL JR	Counsel Fees-Juv	200.00	1/21/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
RAY HALL JR	Counsel Fees - CPS	300.00	1/21/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	1/21/2014
RAYMOND TSCHETTER	Cash For Kids	50.00	1/21/2014
RAYMOND TSCHETTER	Clothing	125.00	1/21/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	1/21/2014
REBECCA KLINE	Clothing	44.67	1/21/2014
REBECCA REED	Clothing	100.00	1/21/2014
RECEPT PHARMACY LP	Field Equip&Supplies	84.00	1/21/2014
RECEPT PHARMACY LP	Medical Supplies	159.43	1/21/2014
RECEPT PHARMACY LP	Medical Supplies	168.00	1/21/2014
RECEPT PHARMACY LP	Medical Supplies	1,210.00	1/21/2014
RECEPT PHARMACY LP	Medical Supplies	2,775.00	1/21/2014
RED LION HOTEL ON 5TH AVENUE	Education	496.40	1/21/2014
REEDER DISTRIBUTORS INC	Grease and Oil	687.50	1/21/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	49.37	1/21/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.00	1/21/2014
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	1/21/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	1/21/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	1/21/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	1/21/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	1/21/2014
REXEL	Building Maintenance	120.00	1/21/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,105.33	1/21/2014
Rhona M Wedderien	Travel	270.00	1/21/2014
RICARDO J CARRILLO	Other Payable	200.00	1/21/2014
RICARDO J CARRILLO	County Burials	1,400.00	1/21/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	1/21/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	1/21/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	5,540.00	1/21/2014
RICHARD C KLINE	Counsel Fees-Courts	275.00	1/21/2014
RICHARD ELLIS	Cash For Kids	100.00	1/21/2014
RICHARD ELLIS	Clothing	239.22	1/21/2014
Rickey L Smythe	Clothing	103.99	1/21/2014
RITA CHOICE	Cash For Kids	25.00	1/21/2014
RITA CHOICE	Clothing	84.74	1/21/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	1/21/2014
RITE OF PASSAGE	Residential Servc	4,591.41	1/21/2014
ROBERT SCHRIEWER	Restitution Payable	50.00	1/21/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	1/21/2014
ROBERTA WALKER	Counsel Fees - CPS	100.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Courts	125.00	1/21/2014
ROBERTA WALKER	Counsel Fees-Juv	300.00	1/21/2014
ROBERTA WALKER	Counsel Fees-Courts	400.00	1/21/2014
ROBIN E WORLEY	Reporter's Records	1,516.00	1/21/2014
ROBINSON & SMART PC	Counsel Fees-Courts	3,440.00	1/21/2014
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	1/21/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	237.50	1/21/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	1/21/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	1/21/2014
ROSEMARY SIMON	Restitution Payable	50.00	1/21/2014
ROXANNE ROBINSON	Counsel Fees-Courts	226.25	1/21/2014
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,591.41	1/21/2014
RUSSELL FEED INC	Canine Expense	49.98	1/21/2014
RUTHY HANNA	Clothing	250.00	1/21/2014
RYAN SCHWANKE	Clothing	200.00	1/21/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,618.33	1/21/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,006.50	1/21/2014
SAFESITE INC	Space Lease Rental	3,470.12	1/21/2014
SAF-T-PAK INC	Medical Supplies	750.01	1/21/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	1/21/2014
SALDANA INC	County Burials	700.00	1/21/2014
SAMANTHA K HILL	Interpreter Fees	50.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	150.00	1/21/2014
SAMANTHA K HILL	Interpreter Fees	150.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	250.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	275.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	300.00	1/21/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,525.00	1/21/2014
SAMANTHA VALDERAZ	Misc Payable	60.00	1/21/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	1/21/2014
SAMUEL R TERRY	Counsel Fees-Courts	500.00	1/21/2014
SANDRA DAVIS	Clothing	125.00	1/21/2014
SANDRA ROSS	Cash For Kids	115.00	1/21/2014
SANDRA ROSS	Clothing	400.00	1/21/2014
SANOPI PASTEUR INC	Medical Supplies	227.73	1/21/2014
SANOPI PASTEUR INC	Medical Supplies	947.54	1/21/2014
SANOPI PASTEUR INC	Medical Supplies	1,654.00	1/21/2014
SANOPI PASTEUR INC	Medical Supplies	1,654.00	1/21/2014
SANOPI PASTEUR INC	Medical Supplies	3,433.68	1/21/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	1/21/2014
SANTIAGO SALINAS	Counsel Fees-Courts	50.00	1/21/2014
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	1/21/2014
SARAH BENEZE	Clothing	190.93	1/21/2014
SAT RADIO COMMUNICATIONS LTD	Safety/Tact Supplies	1,848.00	1/21/2014
SCHOLASTICA PHILIPPA AKEM	Cash For Kids	48.50	1/21/2014
SCOTT BROWN	Counsel Fees-Courts	600.00	1/21/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,275.00	1/21/2014
SEAN SCHANTZEN	Cash For Kids	25.00	1/21/2014
SEDALCO INC	Professional Service	179,721.00	1/21/2014
SEGA TOWING INC	Non-Track Equipment	260.00	1/21/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	1/21/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	725.00	1/21/2014
SHARON R RODRIGUEZ	Professional Service	372.16	1/21/2014
SHARRON EVERAGE	Relative Assistance	300.00	1/21/2014
SHAWN PASCHALL	Counsel Fees-Courts	930.00	1/21/2014
SHEE ROMERO	Cash For Kids	70.00	1/21/2014
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	1/21/2014
SHEILA WALKER	Reporter's Records	92.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS	Computer Supplies	25.00	1/21/2014
SHI GOVERNMENT SOLUTIONS	Supplies	70.00	1/21/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	117.00	1/21/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	1,476.00	1/21/2014
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1,100.00	1/21/2014
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
SID W SHAPIRO	Counsel Fees - CPS	250.00	1/21/2014
SIEMENS WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,416.60	1/21/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	215.00	1/21/2014
SIGMA ALDRICH INC	Lab Supplies	215.96	1/21/2014
SIGMA ALDRICH INC	Lab Supplies	566.62	1/21/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	700.00	1/21/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,700.00	1/21/2014
SMITH TEMPORARIES INC	Contract Labor	11.97	1/21/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	1/21/2014
SMITH TEMPORARIES INC	Elections- Contract	876.88	1/21/2014
SMITH TEMPORARIES INC	Contract Labor	22,779.99	1/21/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	1,831.20	1/21/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,831.20	1/21/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	2,163.46	1/21/2014
SOLAR TRAFFIC SYSTEMS INC	Non-Track Equipment	3,026.00	1/21/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	27,433.42	1/21/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	98.48	1/21/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	444.00	1/21/2014
SOUTHWEST ICE CREAM SPEC	Food	63.44	1/21/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	46.60	1/21/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	1/21/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	1/21/2014
SPRINT NEXTEL	Radio Serv-Contract	181.43	1/21/2014
STACEY HEAD	Cash For Kids	25.00	1/21/2014
STAPLES ADVANTAGE	Supplies	(0.01)	1/21/2014
STAPLES ADVANTAGE	Supplies	3.98	1/21/2014
STAPLES ADVANTAGE	Supplies	7.99	1/21/2014
STAPLES ADVANTAGE	Supplies	10.53	1/21/2014
STAPLES ADVANTAGE	Supplies	12.08	1/21/2014
STAPLES ADVANTAGE	Supplies	21.01	1/21/2014
STAPLES ADVANTAGE	Supplies	22.44	1/21/2014
STAPLES ADVANTAGE	Supplies	23.93	1/21/2014
STAPLES ADVANTAGE	Supplies	24.66	1/21/2014
STAPLES ADVANTAGE	Supplies	29.37	1/21/2014
STAPLES ADVANTAGE	Supplies	32.19	1/21/2014
STAPLES ADVANTAGE	Supplies	33.31	1/21/2014
STAPLES ADVANTAGE	Supplies	38.19	1/21/2014
STAPLES ADVANTAGE	Supplies	39.24	1/21/2014
STAPLES ADVANTAGE	Supplies	46.29	1/21/2014
STAPLES ADVANTAGE	Supplies	48.61	1/21/2014
STAPLES ADVANTAGE	Supplies	48.90	1/21/2014
STAPLES ADVANTAGE	Supplies	48.92	1/21/2014
STAPLES ADVANTAGE	Supplies	57.89	1/21/2014
STAPLES ADVANTAGE	Supplies	62.34	1/21/2014
STAPLES ADVANTAGE	Supplies	69.14	1/21/2014
STAPLES ADVANTAGE	Supplies	78.16	1/21/2014
STAPLES ADVANTAGE	Supplies	120.76	1/21/2014
STAPLES ADVANTAGE	Supplies	122.40	1/21/2014
STAPLES ADVANTAGE	Supplies	123.73	1/21/2014
STAPLES ADVANTAGE	Supplies	171.44	1/21/2014
STAPLES ADVANTAGE	Computer Supplies	179.98	1/21/2014
STAPLES ADVANTAGE	Supplies	230.52	1/21/2014
STAPLES ADVANTAGE	Supplies	247.74	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	377.02	1/21/2014
STAPLES ADVANTAGE	Shrff Commissary Inv	391.68	1/21/2014
STAPLES ADVANTAGE	Supplies	806.55	1/21/2014
STAPLES ADVANTAGE	Supplies	886.64	1/21/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,538.72	1/21/2014
STATE BAR OF TEXAS	Education	50.00	1/21/2014
STATE BAR OF TEXAS	Law Books	64.00	1/21/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	1/21/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	1/21/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	1/21/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	1/21/2014
STEPHANIE PATTEN	Counsel Fees-Courts	111.25	1/21/2014
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	1/21/2014
STEPHANIE PATTEN	Counsel Fees-Courts	425.00	1/21/2014
STEPHANIE SAVINS	Clothing	222.28	1/21/2014
STEPHEN ELLIS	Travel	355.38	1/21/2014
STEPHEN M LEWIS	Misc Payable	30.00	1/21/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	1/21/2014
STEVEN JUMES	Counsel Fees-Courts	65.00	1/21/2014
STREAM ENERGY	Utility Assistance	1,001.81	1/21/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	38.92	1/21/2014
SUE S BROWNING	Counsel Fees - CPS	100.00	1/21/2014
SUMMUS INDUSTRIES INC	Computer Maintenance	2,642.71	1/21/2014
SUPREME CT OF THE STATE OF NEW YORK	Cert Copies/Trans	10.00	1/21/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	7,043.85	1/21/2014
SYSTOR SYSTEMS INC	Non-Track Equipment	348.00	1/21/2014
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	1/21/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	85.00	1/21/2014
TACA - TEXAS ASSOCIATION OF COUNTY	Dues	415.00	1/21/2014
TALX CORPORATION	Subscriptions	300.00	1/21/2014
TAN THAN	Interpreter Fees	450.00	1/21/2014
TANISHA EDWARDS	Cash For Kids	50.00	1/21/2014
TARA V KERSH	Counsel Fees - CPS	300.00	1/21/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	300.00	1/21/2014
TARGET BANK	Meeting Expenses	69.68	1/21/2014
TARGET BANK	Food	176.98	1/21/2014
TARGET BANK	Clothing	182.57	1/21/2014
TARGET BANK	Clothing	199.85	1/21/2014
TARRANT CO CHALLENGE INC	Professional Service	730.09	1/21/2014
TARRANT COUNTY	Professional Service	820.00	1/21/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	1/21/2014
TARRANT COUNTY CLERK	Sherif Bd Collateral	4,629.32	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	575.00	1/21/2014
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	1,973.00	1/21/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/21/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	982.08	1/21/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	5,085.00	1/21/2014
TARRANT COUNTY SHERIFF	Travel	1,100.59	1/21/2014
TARRANT CTY BREASTFEEDING COALITION	Dues	50.00	1/21/2014
TAYLOR DISTRIBUTION GROUP	Lab Supplies	464.00	1/21/2014
TEKSYSTEMS INC	Professional Service	7,492.50	1/21/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	1/21/2014
TERRY BRADSHAW	Reporter's Records	172.00	1/21/2014
TESSCO	Central Garage Inv	284.40	1/21/2014
TEXAS ASSOCIATION OF	Dues	40.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	1/21/2014
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	3,967.57	1/21/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	18,785.64	1/21/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	345.60	1/21/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,123.52	1/21/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/21/2014
TEXAS TOLLWAYS	Education	13.76	1/21/2014
TEXAS WESLEYAN UNIVERSITY	Education	225.00	1/21/2014
TEXAS WESLEYAN UNIVERSITY	Education	225.00	1/21/2014
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	1,100.00	1/21/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	1/21/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	1/21/2014
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	1/21/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	200.00	1/21/2014
THE GLEN MILLS SCHOOL	Residential Servc	4,591.41	1/21/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	1/21/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	1/21/2014
THE HILL COMPANY	Non-Track Equipment	4,881.15	1/21/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	120.00	1/21/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	1/21/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,175.00	1/21/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	1/21/2014
THE MULHOLLAND CO	Supplies	6.75	1/21/2014
THE MULHOLLAND CO	Supplies	10.00	1/21/2014
THE MULHOLLAND CO	Supplies	15.50	1/21/2014
THE MULHOLLAND CO	Supplies	21.75	1/21/2014
THE MULHOLLAND CO	Supplies	70.00	1/21/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	250.00	1/21/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	1/21/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800.00	1/21/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,350.00	1/21/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	4,710.00	1/21/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(6.00)	1/21/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,321.57	1/21/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/21/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/21/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/21/2014
THE SPOKEN WORD LLC	Interpreter Fees	570.00	1/21/2014
THE SPOKEN WORD LLC	Interpreter Fees	590.75	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	60.80	1/21/2014
THE TREE HOUSE INC	Supplies	114.60	1/21/2014
THE TREE HOUSE INC	Supplies	121.60	1/21/2014
THE TREE HOUSE INC	Supplies	181.20	1/21/2014
THE TREE HOUSE INC	Supplies	215.20	1/21/2014
THE TREE HOUSE INC	Supplies	215.20	1/21/2014
THE TREE HOUSE INC	Supplies	215.20	1/21/2014
THE TREE HOUSE INC	Supplies	243.20	1/21/2014
THERESA PACE	Clothing	125.00	1/21/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	1/21/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	1/21/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.11	1/21/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,000.00	1/21/2014
TIGERDIRECT.COM	Computer Supplies	802.86	1/21/2014
TKC ENTERPRISES	Computer Supplies	110.00	1/21/2014
TMCCP-TEXAS MUNICIPAL CLERKS	Voting Supplies	384.00	1/21/2014
TOM QUINONES	Counsel Fees - CPS	100.00	1/21/2014
TOP CHOICE PROPERTIES LLC	Rental Assistance	620.00	1/21/2014
TRACEY USHERWOOD	Restitution Payable	50.00	1/21/2014
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/21/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	1/21/2014
TRACIE KENAN	Counsel Fees-Courts	150.00	1/21/2014
TRACIE KENAN	Counsel Fees-Courts	300.00	1/21/2014
TRACIE KENAN	Counsel Fees-Courts	350.00	1/21/2014
TRACIE KENAN	Counsel Fees-Juv	500.00	1/21/2014
Tracy Pelle	Education	235.00	1/21/2014
TRAVIS YOUNG	Counsel Fees-Courts	350.00	1/21/2014
TRAVIS YOUNG	Counsel Fees-Courts	450.00	1/21/2014
TRAVIS YOUNG	Counsel Fees-Courts	500.00	1/21/2014
TRENTON GRAY	Counsel Fees-Juv	100.00	1/21/2014
TRENTON GRAY	Counsel Fees-Courts	250.00	1/21/2014
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	1/21/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	1/21/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.82	1/21/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.23	1/21/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.17	1/21/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.53	1/21/2014
U S POSTMASTER	Postage	1,029.00	1/21/2014
U S POSTMASTER	Prepaid - Postage	125,000.00	1/21/2014
UBM ENTERPRISE INC	Custodian Services	15,809.90	1/21/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	1/21/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	1/21/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	1/21/2014
UNITED INTERPRETATION AND	Interpreter Fees	270.00	1/21/2014
UNITED INTERPRETATION AND	Interpreter Fees	360.00	1/21/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	45.64	1/21/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	103.92	1/21/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	172.70	1/21/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	325.28	1/21/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	19.53	1/21/2014
US DIAGNOSTICS INC	Lab Supplies	2,110.00	1/21/2014
US DIAGNOSTICS INC	Lab Supplies	2,110.00	1/21/2014
US DIAGNOSTICS INC	Lab Supplies	6,330.00	1/21/2014
US DISTRICT COURT	Cert Copies/Trans	14.00	1/21/2014
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	275.07	1/21/2014
US POSTAL SERVICE	Postage	3,000.00	1/21/2014
USA DATAFAX INC	Capital Outlay-Low V	499.00	1/21/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	1/21/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	1/21/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	1/21/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	1/21/2014
UTAK LABORATORIES INC	Lab Supplies	667.97	1/21/2014
VALERIE DEMORE	Cash For Kids	50.00	1/21/2014
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	1/21/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	949.50	1/21/2014
VERAISON VILLAGE APARTMENTS	Utility Assistance	41.46	1/21/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	1/21/2014
VICKI E WILEY	Counsel Fees - CPS	200.00	1/21/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	1/21/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	1/21/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,169.57	1/21/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,650.00	1/21/2014
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,434.20	1/21/2014
VULCAN MATERIALS	Rock and Gravel	407.95	1/21/2014
VULCAN MATERIALS	Rock and Gravel	593.66	1/21/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	8,871.07	1/21/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	29,224.52	1/21/2014
WALLS CRISS CROSS SERVICE CO INC	Computer Supplies	2,960.95	1/21/2014
WALMART #284	Food/Hygiene Assist	26.00	1/21/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	1/21/2014
WALT A CLEVELAND	Counsel Fees-Courts	100.00	1/21/2014
WALT A CLEVELAND	Counsel Fees-Courts	125.00	1/21/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	336.00	1/21/2014
WARREN ST JOHN	Counsel Fees-Courts	100.00	1/21/2014
WARREN ST JOHN	Counsel Fees-Courts	150.00	1/21/2014
WARREN ST JOHN	Cnsl Fees-Cap Murder	5,000.00	1/21/2014
WARREN ST JOHN	Cnsl Fees-Cap Murder	6,000.00	1/21/2014
WEST GROUP	On-Line Service	4,941.00	1/21/2014
WEST GROUP	On-Line Service	9,174.00	1/21/2014
WESTERN DATA SYSTEMS	Equipment Maint	250.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	972.50	1/21/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	1/21/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,872.00	1/21/2014
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	1,080.00	1/21/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	100.00	1/21/2014
WHITAKER ELECTRONICS	Building Maintenance	1,400.00	1/21/2014
WI-ER WACO H PROPERTY LP	Education	223.74	1/21/2014
WILEY STACEY MOORING	Counsel Fees-Courts	700.00	1/21/2014
William D Heinbaugh	Travel	67.64	1/21/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	1/21/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	1/21/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,250.00	1/21/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,025.00	1/21/2014
WILLIAM S HARRIS	Counsel Fees-Courts	4,930.00	1/21/2014
WILLIAM SHELTON	Reporter's Records	96.00	1/21/2014
WINDMILL DFW 4 LLC	Utility Assistance	24.75	1/21/2014
WINDMILL DFW 4 LLC	Rental Assistance	626.00	1/21/2014
WINDRIVER APTS	Rental Assistance	510.00	1/21/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	1/21/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	1/21/2014
WOLTERS KLUWER LAW & BUSINESS	Law Books	345.00	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	1/21/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	19.17	1/21/2014
WORLD WIDE INTERPRETERS INC	Professional Service	28.42	1/21/2014
WORLD WIDE INTERPRETERS INC	Professional Service	136.81	1/21/2014
WORLD WIDE INTERPRETERS INC	Professional Service	673.36	1/21/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	(97.92)	1/21/2014
XL PARTS PARTNERSHIP LTD	Other Revenue	(32.18)	1/21/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	(25.17)	1/21/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	47.49	1/21/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	189.84	1/21/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,682.17	1/21/2014
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	11.61	1/21/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	12,090.00	1/21/2014
ZACK H POWELL	Rental Assistance	600.00	1/21/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 21, 2014

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	1/21/2014
Alice Whitten	5006 Chapter 13 Levy	6,025.75	1/21/2014
Arkansas Office of Child Support	Child Support	201.23	1/21/2014
C L E A T	Union Dues	6,534.00	1/21/2014
California SDU	Child Support	119.07	1/21/2014
Carolina Imaging Computer	Supplies	949.52	1/21/2014
Carolina Imaging Computer	Supplies	108.74	1/21/2014
Carolina Imaging Computer	Supplies	108.74	1/21/2014
Carolina Imaging Computer	Supplies	247.46	1/21/2014
Charter Communications	Utilities	33.00	1/21/2014
Charter Communications	Data Transmiss Line	264.49	1/21/2014
Coast Professional Inc	5002 Student Loan Levy	259.15	1/21/2014
Cornell Corrections of Texas Inc	Resident MH Nonsecure	1,547.48	1/21/2014
Delta Dental	Dental Claims	19,578.30	1/21/2014
Delta Dental	Dental Claims	4,984.70	1/21/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	1/21/2014
Express Scripts	Prescription Claims	(910.89)	1/21/2014
Fort Worth Camera LLC	Supplies	249.94	1/21/2014
Fort Worth Camera LLC	Supplies	249.94	1/21/2014
Fort Worth Camera LLC	Supplies	129.99	1/21/2014
Fort Worth Camera LLC	Supplies	39.99	1/21/2014
Fort Worth Camera LLC	Supplies	145.00	1/21/2014
Fraternal Order of Police	Union Dues	1,637.50	1/21/2014
General Revenue Corporation	5002 Student Loan Levy	270.04	1/21/2014
Great Lakes Higher Education	5002 Student Loan Levy	198.04	1/21/2014
Herbert F Shelton	Field Equip&Supplies	14.00	1/21/2014
Internal Revenue Service	5001 Tax Levy	1,378.56	1/21/2014
IRS FICA EE	FICA-Employee	552,383.75	1/21/2014
IRS FICA ER	FICA-Employer	552,383.75	1/21/2014
IRS FIT	FIT Withholding	1,014,145.27	1/21/2014
IRS MED EE	Medicare-Employee	129,186.58	1/21/2014
IRS MED ER	Medicare-Employer	129,186.58	1/21/2014
JI Specialty Services	Worker's Compensation - Claims 1/13/14 - 1/17/14	51,800.00	1/21/2014
JI Specialty Services Inc	Professional Service	9,647.85	1/21/2014
John W Hock Company	Field Equip&Supplies	46.00	1/21/2014
JPMorgan Chase Bank NA	Transportation	200.00	1/21/2014
JPMorgan Chase Bank NA	Transportation	200.00	1/21/2014
JPMorgan Chase Bank NA	Building Maintenance	2,095.00	1/21/2014
JPMorgan Chase Bank NA	Meeting Expenses	25.58	1/21/2014
JPMorgan Chase Bank NA	Travel	4,783.19	1/21/2014
JPMorgan Chase Bank NA	Supplies	79.96	1/21/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Supplies	38.00	1/21/2014
JPMorgan Chase Bank NA	Parts and Supplies	432.30	1/21/2014
JPMorgan Chase Bank NA	Parts and Supplies	73.04	1/21/2014
JPMorgan Chase Bank NA	Field Equip&Supplies	205.58	1/21/2014
JPMorgan Chase Bank NA	Building Maintenance	37.84	1/21/2014
JPMorgan Chase Bank NA	Range Supplies	339.96	1/21/2014
JPMorgan Chase Bank NA	Estray Livestock	375.00	1/21/2014
JPMorgan Chase Bank NA	Education	552.00	1/21/2014
Latissue M Wallace	FSS Liability	0.97	1/21/2014
Lincoln Financial Group	Deferred Comp	12,447.63	1/21/2014
Mental Health America of Greater Tarrant County	Education	50.00	1/21/2014
Metropolitan Life	Metlife	13,518.17	1/21/2014
Michigan State Disbursement Unit	Child Support	201.61	1/21/2014
Nationwide Retirement Solutions	Deferred Comp	95,345.45	1/21/2014
Nebraska Child Support PA	Child Support	168.47	1/21/2014
North Dakota SDU	Child Support	228.47	1/21/2014
Optum Bank	HSA EE Contributions	15,935.57	1/21/2014
PA SCDU	Child Support	180.86	1/21/2014
Paulette Williams	Williams 5007 Garnishment	303.54	1/21/2014
PayFlex	Dependent Care Claims	9,009.00	1/21/2014
PayFlex	Section 125 Claims	97,139.93	1/21/2014
Pennsylvania-HEAA	5002 Student Loan Levy	540.51	1/21/2014
Plano Office Supply Co	Parts and Supplies	60.00	1/21/2014
Plano Office Supply Co	Non-tracked Equipment	322.35	1/21/2014
Police & Firefighters Ins Assoc	Union Dues	17,393.39	1/21/2014
Shell Fleet Management	Fuel	167.48	1/21/2014
Shell Fleet Management	Education	60.28	1/21/2014
Shell Fleet Management	Travel	316.84	1/21/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	344.06	1/21/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,240,891.53	1/21/2014
Tarrant County Deputy Sheriff	Union Dues	1,674.50	1/21/2014
Tennessee Child Support Receipting	Child Support	212.30	1/21/2014
Texas Child Support Disbursement	Child Support	43,120.84	1/21/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,432.81	1/21/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	1/21/2014
Tim Truman	5006 Chapter 13 Levy	6,379.91	1/21/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	1/21/2014
United Way	United Fund	3,925.82	1/21/2014
UnitedHealthcare	Medical Claims	834,170.49	1/21/2014
UnitedHealthcare	Medical Claims	100,889.54	1/21/2014
US Department of Education	5002 Student Loan Levy	600.16	1/21/2014
Valic Retirement	Deferred Comp	9,749.63	1/21/2014
Washington State Support Registry	Child Support	629.85	1/21/2014
WG Yates & Sons Construction Co	Professional Service	1,630,201.00	1/21/2014
YMCA	YMCA	2,548.04	1/21/2014