

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -February 18, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,400.00	2/18/2014
3M COMPANY	Sign Shop Inventory	975.00	2/18/2014
4 IMPRINT INC	Volunteer Program	305.00	2/18/2014
4M YOUTH SERVICES INC	Medical Supplies	239.20	2/18/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	82.20	2/18/2014
A&P PHARMACY	Medical Supplies	1,402.82	2/18/2014
AAA GLASS & MIRROR	Supplies	178.11	2/18/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	360.00	2/18/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	775.00	2/18/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	250.00	2/18/2014
ABE FACTOR	Counsel Fees-Courts	475.00	2/18/2014
ACCELEBRATE INC	Tuition C/room Train	11,441.16	2/18/2014
ACCURATE FORMS & SUPPLIES	Computer Supplies	1,303.17	2/18/2014
ACE MART RESTAURANT SUPPLY COMPANY	Building Maintenance	651.98	2/18/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	195.18	2/18/2014
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	331.21	2/18/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,915.29	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	262.25	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	658.14	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	2/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,285.19	2/18/2014
AIRGAS USA LLC	Medical Supplies	35.00	2/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	700.00	2/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,425.00	2/18/2014
ALARM SECURITY GROUP LLC	Building Maintenance	885.77	2/18/2014
ALBERTSONS 4286	Food/Hygiene Assist	26.00	2/18/2014
ALEXIS A KERN	Counsel Fees - CPS	200.00	2/18/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,025.00	2/18/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	2/18/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	925.00	2/18/2014
Alice H Moore	Travel	549.33	2/18/2014
ALICIA R JOHNSON	Counsel Fees-Courts	175.00	2/18/2014
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	2/18/2014
ALICIA R JOHNSON	Counsel Fees-Courts	400.00	2/18/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/18/2014
ALL TEXAS COURIERS & PROCESS SRVC	Court Costs	75.00	2/18/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	2/18/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	505.00	2/18/2014
ALLIANCE FOR CHILDREN	Alliance for Child'n	10,338.48	2/18/2014
ALLIED COURT REPORTERS	Professional Service	372.16	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	86.64	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	2/18/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	2/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	2,297.22	2/18/2014
AMERICAN HYDRAULICS INC	Equipment Maint	780.00	2/18/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,345.05	2/18/2014
ANA L BARRON	Cash For Kids	150.00	2/18/2014
ANA L BARRON	Clothing	375.00	2/18/2014
ANDREA REED INC	Professional Service	930.40	2/18/2014
ANIANA GILMORE	Restitution Payable	200.00	2/18/2014
ANN LAWLER	Counsel Fees-Juv	100.00	2/18/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	400.00	2/18/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	950.00	2/18/2014
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/18/2014
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,150.00	2/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,262.50	2/18/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	110.20	2/18/2014
AQUA LEGAL LLC	Court Costs	75.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/18/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/18/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	85.08	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	2/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	250.31	2/18/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	2/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Software Maintenance	103.45	2/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	110.05	2/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,681.00	2/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	12,383.00	2/18/2014
ARISE FOUNDATION INC	Education	12,000.00	2/18/2014
ARLINGTON POLICE DEPT	Subscriptions	50.00	2/18/2014
ARLINGTON WATER UTILITIES	Utility Assistance	428.01	2/18/2014
ARROWHEAD SCIENTIFIC INC	Supplies	224.12	2/18/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	4,320.00	2/18/2014
ASHLEE WELLS	Professional Service	186.08	2/18/2014
ASHLEE WELLS	Professional Service	558.24	2/18/2014
ASSOCIATION OF CERTIFIED FRAUD	Dues	175.00	2/18/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,591.41	2/18/2014
ATMOS ENERGY CORP	Gas	66.73	2/18/2014
ATMOS ENERGY CORP	Gas	84.94	2/18/2014
ATMOS ENERGY CORP	Gas	134.54	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	294.58	2/18/2014
ATMOS ENERGY CORP	Gas	1,581.21	2/18/2014
ATMOS ENERGY CORP	Gas	1,697.23	2/18/2014
ATMOS ENERGY CORP	Utility Assistance	2,374.71	2/18/2014
ATMOS ENERGY CORP	Utility Assistance	2,464.95	2/18/2014
ATMOS ENERGY CORP	Utility Assistance	8,072.93	2/18/2014
ATMOS ENERGY CORP	Gas	12,388.37	2/18/2014
ATTICUS J GILL	Counsel Fees-Courts	250.00	2/18/2014
AUTONATION	Parts and Supplies	25.07	2/18/2014
AUTONATION	Parts and Supplies	32.27	2/18/2014
AUTONATION	Parts and Supplies	39.88	2/18/2014
AUTONATION	Parts and Supplies	70.73	2/18/2014
AUTONATION	Parts and Supplies	126.02	2/18/2014
AUTONATION	Parts and Supplies	172.00	2/18/2014
AUTONATION	Parts and Supplies	188.28	2/18/2014
AUTONATION	Central Garage Inv	322.97	2/18/2014
AVALON CENTER INC	Cash For Kids	50.00	2/18/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	2/18/2014
BAILEY & GALYEN	Counsel Fees-Courts	150.00	2/18/2014
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	2/18/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/18/2014
BALL & HASE PC	Counsel Fees-Courts	450.00	2/18/2014
BALL & HASE PC	Counsel Fees-Courts	450.00	2/18/2014
BALL & HASE PC	Counsel Fees-Courts	700.00	2/18/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	2/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,450.00	2/18/2014
BARNEY ROBINSON HARDWOODS	Building Maintenance	250.00	2/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	100.00	2/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	700.00	2/18/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	477.98	2/18/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	619.75	2/18/2014
BEN E KEITH COMPANY	Food	816.02	2/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,000.00	2/18/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	475.89	2/18/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	2/18/2014
B-GREENER INDUSTRIAL CLEANERS LLC	Asphalt-Rock/Hot Mix	1,397.00	2/18/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,318.17	2/18/2014
BIG COUNTRY SUPPLY	Field Equip&Supplies	93.23	2/18/2014
BIG COUNTRY SUPPLY	Safety/Tact Supplies	493.34	2/18/2014
BIG COUNTRY SUPPLY	Safety/Tact Supplies	658.19	2/18/2014
BIMBO BAKERIES USA INC	Food	111.06	2/18/2014
BLAKE BURNS	Counsel Fees-Courts	100.00	2/18/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	2/18/2014
BOBCAT OF FORT WORTH	Parts and Supplies	62.50	2/18/2014
BONNIE C WELLS	Investigative	2,071.25	2/18/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	378.90	2/18/2014
BOUND TREE MEDICAL LLC	Medical Supplies	697.60	2/18/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,916.78	2/18/2014
BRADFORD SHAW	Counsel Fees - CPS	100.00	2/18/2014
BRADFORD SHAW	Counsel Fees-Courts	700.00	2/18/2014
BRANDON AND CLARK INC	Building Maintenance	533.05	2/18/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	322.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
BREITLING CONSULTING LLC	Education	99.00	2/18/2014
BRENDA G HANSEN	Counsel Fees-Courts	950.00	2/18/2014
BRENDA HEIN	Reporter's Records	2,488.00	2/18/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	2/18/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,300.00	2/18/2014
BRIAN J WILLETT	Counsel Fees-Courts	450.00	2/18/2014
BRIAN K WALKER	Counsel Fees-Courts	131.25	2/18/2014
BROWN, OWENS AND BRUMLEY	County Burials	495.00	2/18/2014
BRUCE ASHWORTH	Counsel Fees-Courts	920.00	2/18/2014
Bryan E Foster	Field Equip&Supplies	11.97	2/18/2014
BRYCO/BRYANT COMPANY	Building Maintenance	11,830.00	2/18/2014
BT CONFERENCING INC	On-Line Service	651.25	2/18/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	4,459.22	2/18/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	2/18/2014
CANAS & FLORES	Counsel Fees-Courts	1,350.00	2/18/2014
CANAS & FLORES	Counsel Fees-Courts	1,550.00	2/18/2014
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	2/18/2014
Candice L Fay	Transportation	37.01	2/18/2014
CANNON IV INC	LV Grnt Compter(Mod)	460.34	2/18/2014
CANNON IV INC	LV Grnt Compter(Mod)	920.68	2/18/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	4,164.54	2/18/2014
CANTEY HANGER LLP	Counsel Fees - CPS	710.00	2/18/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	2/18/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,023.00	2/18/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	2/18/2014
Carmen R Elbert	Travel	1,359.51	2/18/2014
Carnelius L Carey	Transportation	24.96	2/18/2014
CAROLE KERR	Counsel Fees-Courts	125.00	2/18/2014
CAROLE KERR	Counsel Fees-Courts	300.00	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	113.12	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	147.82	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	169.68	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	169.68	2/18/2014
CAROLINA IMAGING COMPUTER	Computer Supplies	240.06	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	514.56	2/18/2014
CAROLINA IMAGING COMPUTER	Supplies	2,672.84	2/18/2014
CARQUEST AUTO PARTS	Parts and Supplies	25.32	2/18/2014
CARQUEST AUTO PARTS	Parts and Supplies	76.30	2/18/2014
CARRIER CORPORATION	A/C Maint Contract	3,488.00	2/18/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	2/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	2/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	2/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	2/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,687.50	2/18/2014
CDW GOVERNMENT	Non-Track Equipment	266.72	2/18/2014
CDW GOVERNMENT	Non-Track Equipment	5,517.60	2/18/2014
CDW GOVERNMENT	Supplies	9,573.06	2/18/2014
CEDAR HILL MEMORIAL PARK	County Burials	875.00	2/18/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	16,884.54	2/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	824.34	2/18/2014
CENTRAL FREIGHT LINES INC	Postage	138.42	2/18/2014
CERILLIANT CORPORATION	Lab Supplies	22.00	2/18/2014
CERILLIANT CORPORATION	Lab Supplies	552.19	2/18/2014
CHARLES BURGESS	Counsel Fees-Courts	400.00	2/18/2014
CHARLES E WILLIAMS	County Burials	1,030.00	2/18/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	2/18/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	500.00	2/18/2014
CHARM SCIENCES	Lab Supplies	1,641.74	2/18/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	35.12	2/18/2014
CHEM AQUA	A/C Maint Contract	227.97	2/18/2014
CHEM AQUA	A/C Maint Contract	240.00	2/18/2014
CHEMSEARCH	Building Maintenance	357.56	2/18/2014
CHERYL SCHREIBER-HARDIN	Petit Jury Services	46.00	2/18/2014
Chester L Slaughter	Promotional Expenses	75.00	2/18/2014
CHEYENNE S MINICK	Counsel Fees-Courts	100.00	2/18/2014
CHRISTA CARR	Misc Payable	39.90	2/18/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	2/18/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	2/18/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	2/18/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	525.00	2/18/2014
CIRRO ENERGY	Utility Assistance	80.61	2/18/2014
CITY OF ARLINGTON	Rent	3,598.33	2/18/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	52.86	2/18/2014
CITY OF BEDFORD	Utility Assistance	75.12	2/18/2014
CITY OF CLEBURNE	Professional Service	152.00	2/18/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	90.93	2/18/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	356.37	2/18/2014
CITY OF FORT WORTH	Building Maintenance	528.00	2/18/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	93.50	2/18/2014
CITY OF GRAND PRAIRIE	Utility Assistance	336.19	2/18/2014
CITY OF HALTOM CITY	Utility Assistance	168.09	2/18/2014
CITY OF HURST	Utility Assistance	146.50	2/18/2014
CITY OF KENNEDALE	Water	150.72	2/18/2014
CITY OF KENNEDALE	Water	491.29	2/18/2014
CITY OF MANSFIELD WATER	Utility Assistance	25.69	2/18/2014
CITY OF WATAUGA	Utility Assistance	139.86	2/18/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	55.68	2/18/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	350.00	2/18/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,745.00	2/18/2014
CLERK OF THE CIRCUIT COURT	Cert Copies/Trans	15.00	2/18/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/18/2014
CLIFFORD GINN	Professional Service	130.00	2/18/2014
CLIFFORD GINN	Investigative	757.10	2/18/2014
CODY L COFER	Counsel Fees-Courts	400.00	2/18/2014
CODY L COFER	Counsel Fees-Juv	550.00	2/18/2014
CODY L COFER	Litigation Expense	704.59	2/18/2014
CODY L COFER	Counsel Fees-Courts	1,100.00	2/18/2014
CODY L COFER	Counsel Fees-Courts	1,165.00	2/18/2014
CODY L COFER	Counsel Fees-Courts	2,090.00	2/18/2014
CODY L COFER	Counsel Fees-Courts	2,875.00	2/18/2014
COLLINS REALTIME REPORTING PC	Interpreter Fees	1,235.00	2/18/2014
COMMERCIAL RECORDER	Estray Livestock	54.00	2/18/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	2/18/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	310.00	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Clothing	75.72	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	489.24	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Supplies	494.92	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	525.00	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	647.30	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Medical Services	825.00	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Recreation	950.00	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,066.36	2/18/2014
COMMUNITY PARTNERS OF TARRANT	Child Care	3,186.38	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	2/18/2014
CONTROL CONCEPTS INC	A/C Maint Contract	455.75	2/18/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,496.41	2/18/2014
CORPORATE GREEN INC	Building Maintenance	129.00	2/18/2014
COWSER TIRE AND SERVICE	Tires and Tubes	430.00	2/18/2014
COWTOWN MATERIALS	Building Maintenance	493.40	2/18/2014
CRAIG S MICHALK	Counsel Fees-Courts	300.00	2/18/2014
CRASH DYNAMICS	Expert Witness Serv	3,708.75	2/18/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	56.09	2/18/2014
Crystal S Zavala Gerold	Education	354.03	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	656.64	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	779.76	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	786.60	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	2,202.48	2/18/2014
CTJ MAINTENANCE INC	Custodian Services	2,290.25	2/18/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	33.54	2/18/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	53.92	2/18/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	2/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	2/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	2/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	2/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	636.00	2/18/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/18/2014
CYNTHIA KILPATRICK	Clothing	95.24	2/18/2014
D Miles Brissette	Travel	488.36	2/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	350.00	2/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	950.00	2/18/2014
DAICO SUPPLY COMPANY	Building Maintenance	470.00	2/18/2014
DALE HEISCH	Counsel Fees-Courts	500.00	2/18/2014
DALE HEISCH	Counsel Fees-Courts	900.00	2/18/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	2/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	2/18/2014
Daniel W Webb	Travel	10.00	2/18/2014
DANNY D PITZER	Counsel Fees-Courts	150.00	2/18/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/18/2014
DATACOM DESIGN GROUP	Professional Service	435.20	2/18/2014
DAVID A FRISBY	Counsel Fees-Courts	50.00	2/18/2014
DAVID A FRISBY	Counsel Fees-Courts	300.00	2/18/2014
DAVID BAYS	Counsel Fees-Courts	450.00	2/18/2014
DAVID BAYS	Counsel Fees-Courts	600.00	2/18/2014
DAVID BAYS	Counsel Fees-Courts	600.00	2/18/2014
DAVID L MARLOW	Investigative	428.75	2/18/2014
DAVID M PATIN JR	Counsel Fees-Courts	225.00	2/18/2014
DAVID OLSON	Misc Payable	50.00	2/18/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	2/18/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	2/18/2014
DAVID RICHARDS	Counsel Fees-Courts	600.00	2/18/2014
David S Bowles	Education	342.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID W HONEYCUTT	Misc Payable	26.00	2/18/2014
DEAN MIYAZONO	Counsel Fees-Courts	100.00	2/18/2014
DEAN MIYAZONO	Counsel Fees-Courts	650.00	2/18/2014
DEBRA HARRISON	Clothing	40.43	2/18/2014
DEBRA WALKER	Clothing	200.00	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	2/18/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,839.74	2/18/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	22,366.09	2/18/2014
Devin D Wenske	Meeting Expenses	30.00	2/18/2014
DFW COMMUNICATIONS INC	Building Maintenance	480.00	2/18/2014
DIRECT ENERGY LP	Utility Assistance	162.58	2/18/2014
DIRECT ENERGY LP	Utility Assistance	611.23	2/18/2014
DIRECT ENERGY LP	Utility Assistance	1,012.61	2/18/2014
DIRECT LINK HOLDING GROUP LLC	Bonds	100.00	2/18/2014
DIRECTV INC	Subscriptions	133.99	2/18/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	14,028.62	2/18/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	2/18/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	2/18/2014
DOMINO'S PIZZA	Jury Costs	84.55	2/18/2014
DON DAVIDSON	Litigation Expense	129.84	2/18/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	3,725.00	2/18/2014
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	2/18/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/18/2014
DONNA GOODRICH	Psych Exam/Testimony	800.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	36.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	108.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	179.98	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	252.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	259.45	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	556.30	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	738.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,078.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,315.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	5,350.00	2/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	8,000.00	2/18/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	2/18/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	2/18/2014
DRIVERS LICENSE GUIDE CO	Supplies	43.90	2/18/2014
DSCI INC and	Rehab/Preserve Act	25,080.00	2/18/2014
DURHAM SCHOOL SERVICES LP	Transportation	12,856.86	2/18/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	2,195.00	2/18/2014
DYNATEN CORPORATION	Building Maintenance	183.00	2/18/2014
EARL E BATES JR	Counsel Fees-Courts	950.00	2/18/2014
EDWARD G JONES	Counsel Fees-Courts	200.00	2/18/2014
EDWARD G JONES	Counsel Fees-Courts	350.00	2/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	165.00	2/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	2/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	550.00	2/18/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	2/18/2014
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	2/18/2014
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	2/18/2014
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	5,800.00	2/18/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	2/18/2014
EMERSON NETWORK POWER	Building Maintenance	11,280.83	2/18/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	47.52	2/18/2014
EMPIRE PAPER COMPANY	Medical Supplies	99.82	2/18/2014
EMPIRE PAPER COMPANY	Supplies	213.90	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	453.60	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	453.60	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	453.60	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	462.30	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	963.00	2/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,181.40	2/18/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	2,852.00	2/18/2014
ENCON SYSTEMS INC	Supplies	56.25	2/18/2014
ENCON SYSTEMS INC	Supplies	70.75	2/18/2014
ENCON SYSTEMS INC	Supplies	94.38	2/18/2014
ENCON SYSTEMS INC	Supplies	114.46	2/18/2014
ENCON SYSTEMS INC	Supplies	118.00	2/18/2014
ENCON SYSTEMS INC	Supplies	130.00	2/18/2014
ENCON SYSTEMS INC	Supplies	141.50	2/18/2014
ENCON SYSTEMS INC	Computer Supplies	150.62	2/18/2014
ENCON SYSTEMS INC	Computer Supplies	174.66	2/18/2014
ENCON SYSTEMS INC	Supplies	205.14	2/18/2014
ENCON SYSTEMS INC	Supplies	246.25	2/18/2014
ENCON SYSTEMS INC	Supplies	258.42	2/18/2014
ENCON SYSTEMS INC	Supplies	266.66	2/18/2014
ENCON SYSTEMS INC	Supplies	339.25	2/18/2014
ENCON SYSTEMS INC	Supplies	422.80	2/18/2014
ENCON SYSTEMS INC	Supplies	501.00	2/18/2014
ENCON SYSTEMS INC	Supplies	564.56	2/18/2014
ENCON SYSTEMS INC	Supplies	2,508.80	2/18/2014
ENTRUST ENERGY INC	Utility Assistance	490.00	2/18/2014
ENVIROMATIC SERVICES	Building Maintenance	78.00	2/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	242.69	2/18/2014
ENVIROMATIC SERVICES	Building Maintenance	351.00	2/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	602.39	2/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	702.00	2/18/2014
ENVIROMATIC SERVICES	Building Maintenance	751.69	2/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	783.46	2/18/2014
ENVIROMATIC SERVICES	Building Maintenance	854.74	2/18/2014
ENVIROMATIC SERVICES	Building Maintenance	1,696.58	2/18/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	535.86	2/18/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,131.61	2/18/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	225.00	2/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	2/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	425.00	2/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	580.00	2/18/2014
Ernest C Lopez	Travel	747.60	2/18/2014
ESLBV PROPERTY OWNER LLC	Travel	326.26	2/18/2014
EVCO PARTNERS LP	Landscaping Expense	(505.68)	2/18/2014
EVCO PARTNERS LP	Parts and Supplies	(167.84)	2/18/2014
EVCO PARTNERS LP	Supplies	10.86	2/18/2014
EVCO PARTNERS LP	Supplies	15.60	2/18/2014
EVCO PARTNERS LP	Supplies	16.25	2/18/2014
EVCO PARTNERS LP	Custodian Supplies	16.88	2/18/2014
EVCO PARTNERS LP	Supplies	21.64	2/18/2014
EVCO PARTNERS LP	Supplies	21.68	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Medical Supplies	23.08	2/18/2014
EVCO PARTNERS LP	Supplies	23.95	2/18/2014
EVCO PARTNERS LP	Supplies	32.58	2/18/2014
EVCO PARTNERS LP	Supplies	32.58	2/18/2014
EVCO PARTNERS LP	Supplies	94.80	2/18/2014
EVCO PARTNERS LP	Parts and Supplies	122.80	2/18/2014
EVCO PARTNERS LP	Field Equip&Supplies	149.43	2/18/2014
EVCO PARTNERS LP	Field Equip&Supplies	181.92	2/18/2014
EVCO PARTNERS LP	Field Equip&Supplies	278.46	2/18/2014
EVCO PARTNERS LP	Kitchen Supplies	313.10	2/18/2014
EVCO PARTNERS LP	Building Maintenance	401.96	2/18/2014
EVERYTHING ENERGY	Utility Assistance	482.46	2/18/2014
EVRIDGE TRACTOR INC	Parts and Supplies	891.92	2/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Professional Service	179.93	2/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	440.63	2/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	483.92	2/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Professional Service	2,133.27	2/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,427.96	2/18/2014
FAMILY DOLLAR #4937	Food/Hygiene Assist	25.60	2/18/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	87.61	2/18/2014
FARMERS MARKET	Food	291.74	2/18/2014
FEDEX	Postage	117.81	2/18/2014
FEDEX	Postage	151.39	2/18/2014
FEDEX	Postage	1,364.07	2/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	2/18/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	2/18/2014
FELIPE O CALZADA	Counsel Fees-Juv	400.00	2/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	700.00	2/18/2014
FERRELLGAS	Building Maintenance	164.44	2/18/2014
FIESTA MART #76	Food/Hygiene Assist	25.53	2/18/2014
FIESTA MART INC	Food/Hygiene Assist	29.00	2/18/2014
FIRST CHOICE POWER	Utility Assistance	578.90	2/18/2014
FIRST CHOICE POWER	Utility Assistance	773.06	2/18/2014
FISHER SCIENTIFIC	Lab Supplies	225.44	2/18/2014
FISHER SCIENTIFIC	Lab Supplies	2,186.77	2/18/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	933.34	2/18/2014
FOLLETT HIGHER EDUCATION GROUP INC	School Supplies	170.00	2/18/2014
FORENSIC DNA & DRUG TESTING SVCS	Medical Services	7,938.00	2/18/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	58.00	2/18/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	72.00	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.31	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.68	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.03	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	257.00	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,375.00	2/18/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,597.00	2/18/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	2/18/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	2/18/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	2/18/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	13.14	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	43.50	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	68.47	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	118.80	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	123.42	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	156.35	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	181.52	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	198.79	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	260.81	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,600.49	2/18/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	2/18/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,985.30	2/18/2014
FOX SCIENTIFIC INC	Lab Supplies	309.96	2/18/2014
FOX SCIENTIFIC INC	Lab Supplies	705.66	2/18/2014
FRANCES B JANEZIC	Professional Service	186.08	2/18/2014
FRANCES B JANEZIC	Professional Service	558.24	2/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	2/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,050.00	2/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,050.00	2/18/2014
FRANK ADLER	Counsel Fees-Juv	900.00	2/18/2014
FRANK W NEAL & ASSOC INC	Building Maintenance	1,293.75	2/18/2014
FRED CLARK FELT CO	Bedding and Clothing	3,960.00	2/18/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,000.00	2/18/2014
FUGRO CONSULTANTS INC	Professional Service	210.00	2/18/2014
FUGRO CONSULTANTS INC	Professional Service	1,323.05	2/18/2014
G & S RENOVATIONS INC	Pool Maintenance	260.00	2/18/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	2/18/2014
G ANDREW PLATT	Counsel Fees-Courts	750.00	2/18/2014
G ANDREW PLATT	Counsel Fees-Courts	950.00	2/18/2014
GALLEON POINT PROPERTIES	Rent Sub/Dep L'lords	500.00	2/18/2014
GALLEON POINT PROPERTIES	Rent Sub to L'lords	852.85	2/18/2014
G-BIOSCIENCES	Lab Supplies	55.00	2/18/2014
GEORGE B MACKEY	Counsel Fees-Courts	125.00	2/18/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,250.00	2/18/2014
GEORGE PATTON ASSOCIATES INC	Supplies	118.55	2/18/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	2/18/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	2/18/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	2/18/2014
GEXA ENERGY LP	Utility Assistance	411.94	2/18/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	2/18/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	2/18/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,408.20	2/18/2014
GJA INVESTMENTS LP	Rental Assistance	626.00	2/18/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,269.53	2/18/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	12,542.16	2/18/2014
Glen Whitley	Travel	386.40	2/18/2014
Glen Whitley	Education	545.35	2/18/2014
GLENDA NATALWALLA	Clothing	138.81	2/18/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Non-Track Equipment	1,016.00	2/18/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	125.00	2/18/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	500.00	2/18/2014
GRADY CUMMINGS	Restitution Payable	219.52	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
GRANGER GROUP INC	Bonds	50.00	2/18/2014
GRANGER GROUP INC	Bonds	71.00	2/18/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	3,993.00	2/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	50.73	2/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	329.37	2/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	400.65	2/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	2/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	2/18/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	2/18/2014
GREG HARP	Clothing	200.00	2/18/2014
GREYHOUND LINES INC	Transportation	106.50	2/18/2014
GSBS BATENHORST INC	Professional Service	21,364.56	2/18/2014
H CRAWFORD GATES	Rental Assistance	875.00	2/18/2014
H D SMITH WHOLESALE CO	Medical Supplies	940.94	2/18/2014
H D SMITH WHOLESALE CO	Medical Supplies	1,596.99	2/18/2014
HACH COMPANY	Lab Supplies	30.25	2/18/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	2/18/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	225.00	2/18/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	375.00	2/18/2014
HAMILTON ROBOTICS	Lab Supplies	801.18	2/18/2014
HANCOCK COUNTY CLERK OF COURT	Cert Copies/Trans	21.00	2/18/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	575.35	2/18/2014
HANSON PIPE & PRECAST INC	Culverts	18,580.90	2/18/2014
HARDY DIAGNOSTICS	Lab Supplies	12.86	2/18/2014
HART INTERCIVIC INC	Parts and Supplies	13,200.00	2/18/2014
HAVENWOOD ASSOCIATES LTD	Utility Assistance	37.61	2/18/2014
HAWK SECURITY SERVICES	Building Maintenance	55.00	2/18/2014
HAWK SECURITY SERVICES	Equipment Maint	55.00	2/18/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	936.13	2/18/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	2/18/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	2/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	15,970.00	2/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	48,303.32	2/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	93,224.13	2/18/2014
HELLO DIRECT	Supplies	247.97	2/18/2014
HENRY SCHEIN	Medical Supplies	121.53	2/18/2014
HENRY SCHEIN	Lab Supplies	285.00	2/18/2014
HENRY SCHEIN	Lab Supplies	332.50	2/18/2014
HERBERT D EVERITT	Counsel Fees-Courts	150.00	2/18/2014
HERBERT D EVERITT	Counsel Fees-Courts	475.00	2/18/2014
HIRED HANDS INC	Interpreter Fees	177.50	2/18/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	2/18/2014
HOLT TRUCK CENTERS	Parts and Supplies	97.41	2/18/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	6,257.63	2/18/2014
IBM CORPORATION	Computer Maintenance	9,457.39	2/18/2014
IBM CORPORATION	Software Maintenance	19,233.00	2/18/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	79.00	2/18/2014
ICS	Personal Hygiene	20.00	2/18/2014
ICS	Personal Hygiene	148.00	2/18/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	325.00	2/18/2014
IESI C&D LANDFILL	Support Serv Supply	56.00	2/18/2014
IESI C&D LANDFILL	Disposal Service	394.59	2/18/2014
INLAND TRUCK PARTS CO	Parts and Supplies	309.47	2/18/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	272.61	2/18/2014
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	2,460.36	2/18/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,563.23	2/18/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	917.46	2/18/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	543.75	2/18/2014
IRVING HOLDINGS INC	Transportation	199.05	2/18/2014
IRVING HOLDINGS INC	Transportation	699.60	2/18/2014
IRVING HOLDINGS INC	Transportation	699.85	2/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	2/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	2/18/2014
J A SEXAUER	Building Maintenance	78.00	2/18/2014
J A SEXAUER	Building Maintenance	3,162.83	2/18/2014
J D Johnson	Travel	787.89	2/18/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/18/2014
J STEVEN BUSH	Counsel Fees-Courts	330.00	2/18/2014
J STEVEN BUSH	Counsel Fees-Courts	1,950.00	2/18/2014
JACK G DUFFY JR	Counsel Fees-Courts	500.00	2/18/2014
JACK L HINES JR	Building Maintenance	1,252.00	2/18/2014
JACKIE MARTIN	Counsel Fees - CPS	150.00	2/18/2014
James A Sinclair	Travel	100.00	2/18/2014
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	2/18/2014
JAMES DYE	Cash For Kids	55.00	2/18/2014
JAMES MASEK	Counsel Fees-Courts	200.00	2/18/2014
JAMES MASEK	Counsel Fees-Courts	300.00	2/18/2014
JAMES MASEK	Counsel Fees - CPS	930.00	2/18/2014
JAMES R WILSON	Counsel Fees-Courts	330.00	2/18/2014
JANET FOSTER	Clothing	218.32	2/18/2014
Janet M Field	Education	78.80	2/18/2014
JANPAK DFW	Custodian Supplies	57.24	2/18/2014
JANPAK DFW	Custodian Supplies	57.24	2/18/2014
JANPAK DFW	Sheriff Inventory	63.20	2/18/2014
JANPAK DFW	Lab Supplies	350.00	2/18/2014
JANPAK DFW	Custodian Supplies	894.00	2/18/2014
JANPAK DFW	Custodian Supplies	935.80	2/18/2014
JAYMI E CAHILL	Misc Payable	53.00	2/18/2014
JDB TOWING LLC	Wrecker Service	260.00	2/18/2014
JDB TOWING LLC	Wrecker Service	260.00	2/18/2014
JEANNE B PIERRE	Cash For Kids	80.00	2/18/2014
JEANNE B PIERRE	Clothing	200.00	2/18/2014
JEFF S HOOVER	Counsel Fees-Courts	400.00	2/18/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,825.00	2/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	2/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	2/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	2/18/2014
JEFFREY W GARDNER	Investigative	1,000.00	2/18/2014
JENNIE R MATHIS	Counsel Fees - CPS	100.00	2/18/2014
JENNIFER HUNN	Clothing	200.00	2/18/2014
Jennifer J Lacefield	Education	25.00	2/18/2014
JENNIFER SANCHEZ	Clothing	250.00	2/18/2014
Jerri A Stencil	Travel	140.00	2/18/2014
JERRY LOFTIN	Rental Assistance	875.00	2/18/2014
JERRY WOOD	Counsel Fees-Courts	100.00	2/18/2014
JERRY WOOD	Counsel Fees-Courts	100.00	2/18/2014
JERRY WOOD	Counsel Fees-Courts	125.00	2/18/2014
JERRY WOOD	Counsel Fees-Courts	300.00	2/18/2014
JERRY WOOD	Counsel Fees-Courts	600.00	2/18/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	400.00	2/18/2014
JIM C MINTER	Counsel Fees-Courts	350.00	2/18/2014
JIM C MINTER	Counsel Fees-Courts	350.00	2/18/2014
JIM CULBERTSON	Counsel Fees - CPS	300.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	175.00	2/18/2014
JIM LANE	Counsel Fees-Courts	787.50	2/18/2014
JIM LANE	Counsel Fees-Courts	1,175.00	2/18/2014
JMP INTERESTS LTD	Law Books	101.00	2/18/2014
JMP INTERESTS LTD	Law Books	118.00	2/18/2014
JMP INTERESTS LTD	Law Books	525.20	2/18/2014
JO AN G ASHLEY	Counsel Fees-Juv	100.00	2/18/2014
JOE RIDER PROPANE INC.	Utility Assistance	245.00	2/18/2014
JOETTA L KEENE	Counsel Fees-Courts	175.00	2/18/2014
JOETTA L KEENE	Counsel Fees-Courts	200.00	2/18/2014
JOETTA L KEENE	Counsel Fees-Courts	1,150.00	2/18/2014
JOETTA L KEENE	Counsel Fees-Courts	1,925.00	2/18/2014
JOETTA L KEENE	Cnsl Fees-Cap Murder	12,875.00	2/18/2014
JOHN A THORNTON	Investigative	500.00	2/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	625.00	2/18/2014
JOHN DAVID WOODRUFF	Education	120.00	2/18/2014
JOHN ECK	Counsel Fees - CPS	200.00	2/18/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	2/18/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	2/18/2014
JOHN H LADD	Investigative	175.00	2/18/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	2/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	2/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	2/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	2/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	2/18/2014
JPCA OF TEXAS INC	Dues	35.00	2/18/2014
JUANA IBARRA	Clothing	125.00	2/18/2014
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	2/18/2014
JUDITH VAN HOOF	Counsel Fees - CPS	250.00	2/18/2014
JULIE JACOBSON	Counsel Fees-Courts	200.00	2/18/2014
JULIE JACOBSON	Counsel Fees - CPS	450.00	2/18/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	1,318.93	2/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,050.00	2/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,100.00	2/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,200.00	2/18/2014
KAREN CLERKLEY	Cash For Kids	180.00	2/18/2014
KAREN CLERKLEY	Clothing	375.00	2/18/2014
KARMEN JOHNSON	Counsel Fees - CPS	100.00	2/18/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,949.20	2/18/2014
KATHARINE D STONE	Counsel Fees-Courts	175.00	2/18/2014
KATHARINE D STONE	Counsel Fees-Courts	700.00	2/18/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	2/18/2014
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	2/18/2014
Kathryn L Rotter	Travel	210.34	2/18/2014
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	2/18/2014
KATHY A LOWTHORP	Counsel Fees-Courts	475.00	2/18/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	675.00	2/18/2014
KATTEN & BENSON	Counsel Fees-Probate	500.00	2/18/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,150.00	2/18/2014
KEITH MCKAY	Counsel Fees-Courts	425.00	2/18/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/18/2014
Kenneth D Johnson	Education	121.52	2/18/2014
KENNETH W MULLEN	Counsel Fees-Courts	750.00	2/18/2014
KENNETH W MULLEN	Counsel Fees-Courts	1,112.50	2/18/2014
KERRY OWENS	Counsel Fees - CPS	300.00	2/18/2014
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	3,059.00	2/18/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	387.50	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,262.50	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,875.00	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,100.00	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,550.00	2/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	5,435.00	2/18/2014
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	2/18/2014
KIMBERLY EVANS	Meeting Expenses	125.00	2/18/2014
KINGS INSPECTION	Parts and Supplies	54.25	2/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	325.00	2/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	56.80	2/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	57.29	2/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	160.00	2/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	293.56	2/18/2014
KROGER COMPANY	Food/Hygiene Assist	75.68	2/18/2014
KSM EXCHANGE LLC	Parts and Supplies	(219.30)	2/18/2014
KSM EXCHANGE LLC	Parts and Supplies	451.25	2/18/2014
Kynda L Turpin	Education	342.00	2/18/2014
LANESTAFFING INC	Contract Labor	1,357.92	2/18/2014
LANESTAFFING INC	Contract Labor	1,980.30	2/18/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	78.77	2/18/2014
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	2/18/2014
LATASHA JACKSON-MCDOUGLE	Court Visitor	170.76	2/18/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	2/18/2014
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	2/18/2014
LAURA BISSONETTE	Restitution Payable	7.53	2/18/2014
Lauren C Turnerhill	Transportation	40.04	2/18/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/18/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	2/18/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	2/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	2/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	2/18/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	1,140.00	2/18/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	350.00	2/18/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,000.00	2/18/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	250.00	2/18/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	2/18/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	2/18/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	2/18/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	2/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	2/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	2/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	2/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	300.00	2/18/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/18/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,600.00	2/18/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	2/18/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,045.00	2/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	2/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,100.00	2/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	150.00	2/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	2/18/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	2/18/2014
LAW OFFICES OF ROBERT J FITZGERALD	Counsel Fees-Probate	1,000.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
LEARNING ZONE EXPRESS	Medical Supplies	1,102.40	2/18/2014
LEGAL EAGLE SERVICES	Court Costs	115.00	2/18/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	2/18/2014
LEIGH ANN WIGGINS	Clothing	157.42	2/18/2014
LENA POPE HOME INC	Professional Service	1,430.00	2/18/2014
LENA POPE HOME INC	Professional Service	6,203.64	2/18/2014
LENA POPE HOME INC	Counseling Services	14,233.85	2/18/2014
LENA POPE HOME INC	Professional Service	43,258.99	2/18/2014
LENICE ARIAS	Hlth Dept Immu Fees	25.00	2/18/2014
LEON COUNTY SHERIFF	Court Costs	40.00	2/18/2014
LEON HALEY JR	Counsel Fees-Courts	300.00	2/18/2014
LEON REED JR	Counsel Fees-Courts	700.00	2/18/2014
LESA PAMPLIN	Counsel Fees-Courts	450.00	2/18/2014
LESLIE C JOHNS	Counsel Fees-Courts	650.00	2/18/2014
Leticia D Tolden	Education	23.85	2/18/2014
LEX JOHNSTON	Counsel Fees-Courts	8,045.00	2/18/2014
LEXISNEXIS	On-Line Service	1,253.84	2/18/2014
LEXISNEXIS	On-Line Service	2,077.00	2/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	2/18/2014
LINDA GREEN	Cash For Kids	115.00	2/18/2014
LINDA GREEN	Clothing	325.00	2/18/2014
LINDA L BALEY	Professional Service	2,030.00	2/18/2014
LISA ANN MULLEN	Counsel Fees-Courts	100.00	2/18/2014
LISA HOOBLER	Counsel Fees-Courts	400.00	2/18/2014
LIVE! 360	Education	2,295.00	2/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	39.00	2/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	51.50	2/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	55.25	2/18/2014
LOCK TIGHT SECURITY INC	Supplies	56.00	2/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	100.00	2/18/2014
LOCK TIGHT SECURITY INC	Capital Outlay-Furni	9,145.00	2/18/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	225.00	2/18/2014
LORETTA DAVIS	Clothing	200.00	2/18/2014
LOWE'S	Custodian Supplies	24.63	2/18/2014
LOWE'S	Building Maintenance	54.91	2/18/2014
LOWE'S	Building Maintenance	107.26	2/18/2014
LOWE'S	Parts and Supplies	107.72	2/18/2014
LOWE'S	Parts and Supplies	113.28	2/18/2014
LOWE'S	Cement and Concrete	151.00	2/18/2014
LOWE'S	Landscaping Expense	465.50	2/18/2014
LOWE'S	Custodian Services	933.12	2/18/2014
LYNDA S TARWATER	Counsel Fees-Courts	500.00	2/18/2014
LYNDA S TARWATER	Counsel Fees-Courts	700.00	2/18/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,550.00	2/18/2014
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/18/2014
M FRED PENDERGRAF	Investigative	399.81	2/18/2014
M FRED PENDERGRAF	Investigative	1,263.55	2/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	300.00	2/18/2014
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	275.00	2/18/2014
MANTEE A HYDER	Cash For Kids	41.10	2/18/2014
MANTEE A HYDER	Clothing	125.00	2/18/2014
Marian D Ross	Education	13.00	2/18/2014
MARK ROSTEET	Counsel Fees-Courts	100.00	2/18/2014
Markena M Minikon	Education	13.00	2/18/2014
Marquetta E Westmoreland	Travel	60.00	2/18/2014
Marquetta E Westmoreland	Mileage Allowance	344.96	2/18/2014
MARTEK SUPPLY SOURCE	Supplies	59.85	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARTEK SUPPLY SOURCE	Supplies	219.50	2/18/2014
MARTHA ACOSTA	Restitution Payable	100.00	2/18/2014
MARTHA BROWN	Clothing	425.14	2/18/2014
MARY B THORNTON	Counsel Fees-Courts	450.00	2/18/2014
MARY J MOORE	Counsel Fees-Juv	100.00	2/18/2014
MARY J MOORE	Counsel Fees-Courts	650.00	2/18/2014
MARY VILLARREAL	Clothing	300.00	2/18/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	2/18/2014
MASTER CLEANING SUPPLY INC	Parts and Supplies	29.95	2/18/2014
MASTER CLEANING SUPPLY INC	Supplies	35.49	2/18/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	70.98	2/18/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	177.45	2/18/2014
MATRIX RESOURCES INC	Appl Serv Prov (ASP)	23,862.00	2/18/2014
MATTHEW JUSKO	Restitution Payable	17.03	2/18/2014
MAX BREWINGTON	Counsel Fees-Juv	100.00	2/18/2014
MAX BREWINGTON	Counsel Fees - CPS	250.00	2/18/2014
MCFSA LTD	Building Maintenance	475.00	2/18/2014
MEDINA & MEDINA INC	Central Garage Inv	224.00	2/18/2014
MEDLINE INDUSTRIES INC	Lab Supplies	147.89	2/18/2014
MELISSA ANN GIBSON	Professional Service	400.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	2/18/2014
MESSAGE4U PTY LTD	Professional Service	500.00	2/18/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/18/2014
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	2/18/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	21,606.40	2/18/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	32,486.88	2/18/2014
MHN SERVICES	Employee Assist Prog	828.24	2/18/2014
MHN SERVICES	Employee Assist Prog	967.86	2/18/2014
MHN SERVICES	Employee Assist Prog	12,041.82	2/18/2014
MICAELA RETANA	Cash For Kids	125.00	2/18/2014
MICAELA RETANA	Clothing	400.00	2/18/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	2/18/2014
MICHAEL BERGER	Counsel Fees-Juv	500.00	2/18/2014
MICHAEL C GOTTLIEB	Psych Exam/Testimony	3,000.00	2/18/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	2/18/2014
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	2/18/2014
MICHAEL HOBGOOD	Misc Payable	60.00	2/18/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	2/18/2014
MICHELLE QUINN	Cash For Kids	178.56	2/18/2014
MICHELLE QUINN	Clothing	438.87	2/18/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	89.25	2/18/2014
MICROSOFT CORP	Education	2,595.00	2/18/2014
Misty D Arrazola	Travel	155.04	2/18/2014
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	46.46	2/18/2014
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	2/18/2014
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	2/18/2014
MOORE MEDICAL LLC	Medical Supplies	1,067.72	2/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	2.91	2/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	25.01	2/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	73.15	2/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	123.06	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	127.64	2/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	163.56	2/18/2014
NAGA MATURI	Witness Travel	288.97	2/18/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	533.00	2/18/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	533.00	2/18/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,154.00	2/18/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,665.00	2/18/2014
NATIONAL APPRAISAL GUIDES INC	Subscriptions	199.00	2/18/2014
NATIONAL ASSOCIATION OF COUNTIES	Travel	540.00	2/18/2014
NAVID ALBAND	Counsel Fees-Courts	200.00	2/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	2/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	2/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	209.31	2/18/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,936.81	2/18/2014
NINA PINES	Clothing	76.77	2/18/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	2/18/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	474.00	2/18/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.01	2/18/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.39	2/18/2014
NOVACOPY INC	Equipment Maint	5.11	2/18/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.26	2/18/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.26	2/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	20.75	2/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	412.96	2/18/2014
OSCAR G SETTLE	Counsel Fees-Courts	250.00	2/18/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	2/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/18/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	2/18/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	308.86	2/18/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	362.93	2/18/2014
Patricia E Ward	Travel	140.00	2/18/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	2,045.00	2/18/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	150.00	2/18/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	2/18/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	750.00	2/18/2014
PATRICK CURRAN	Counsel Fees-Courts	160.00	2/18/2014
PATRICK CURRAN	Counsel Fees-Courts	345.00	2/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/18/2014
PATTY TILLMAN	Counsel Fees - CPS	1,313.00	2/18/2014
PAUL CARDARELLI	Restitution Payable	165.00	2/18/2014
PAUL CONNER	Counsel Fees-Courts	375.00	2/18/2014
PAUL CONNER	Counsel Fees-Courts	400.00	2/18/2014
PAUL CONNER	Counsel Fees-Courts	5,350.00	2/18/2014
PAUL M SCIACCA	Misc Payable	39.00	2/18/2014
PAUL W LEWALLEN	Counsel Fees-Courts	862.50	2/18/2014
PAULA K GREEN	Investigative	501.06	2/18/2014
PEDRO CISNEROS	Interpreter Fees	50.00	2/18/2014
PEDRO CISNEROS	Interpreter Fees	50.00	2/18/2014
PEDRO CISNEROS	Counsel Fees-Juv	650.00	2/18/2014
PENGAD INC	Supplies	20.55	2/18/2014
PENGAD INC	Supplies	88.43	2/18/2014
PHILIP J MITCHELL	Counsel Fees-Probate	3,200.00	2/18/2014
Phyllis J Jack	Education	120.00	2/18/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	2/18/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	2/18/2014
PITNEY BOWES INC	Supplies	2,496.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
PLASTOCON INC	Sheriff Inventory	526.32	2/18/2014
POINTHR INC	Background Check	227.78	2/18/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	2/18/2014
POST LADERA LLC	Rental Assistance	527.00	2/18/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	2/18/2014
PRECISION DELTA CORPORATION	Range Supplies	11,551.50	2/18/2014
PRICE CAROL OAKS LP	Utility Assistance	13.19	2/18/2014
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	2,500.00	2/18/2014
PRODUCTIVITY CENTER INC	Subscriptions	5,735.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	114.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	246.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	2/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	619.00	2/18/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	2/18/2014
PTS OF AMERICA LLC	Professional Service	3,060.00	2/18/2014
PUBLIC AGENCY TRAINING COUNCIL	Education	2,085.00	2/18/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	2/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	2/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	52.31	2/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	103.50	2/18/2014
QUEST DIAGNOSTICS INC	Medical Supplies	104.11	2/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	211.70	2/18/2014
QUEST DIAGNOSTICS INC	Professional Service	1,297.03	2/18/2014
QUILL CORPORATION	Supplies	(107.63)	2/18/2014
QUILL CORPORATION	Supplies	60.78	2/18/2014
QUILL CORPORATION	Supplies	107.63	2/18/2014
QUILL CORPORATION	Supplies	121.56	2/18/2014
R B EVERETT AND COMPANY	Parts and Supplies	7,584.87	2/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	2/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	2/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	2/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	690.00	2/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,025.00	2/18/2014
RADIO SHACK CORPORATION	Building Maintenance	207.77	2/18/2014
Ramon A Campos	Education	148.00	2/18/2014
Ramoral K Lockhart	Transportation	9.67	2/18/2014
RANDY W BOWERS	Counsel Fees-Courts	100.00	2/18/2014
RANDY W BOWERS	Counsel Fees-Juv	200.00	2/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	2/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	2/18/2014
RAUL NEVAREZ	Counsel Fees - CPS	200.00	2/18/2014
RAUL NEVAREZ	Counsel Fees-Juv	650.00	2/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	950.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ	Counsel Fees-Courts	1,500.00	2/18/2014
RAY HALL JR	Counsel Fees - CPS	100.00	2/18/2014
RAY HALL JR	Counsel Fees-Courts	500.00	2/18/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/18/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	2,500.00	2/18/2014
RD CORNELL LLC	Parts and Supplies	62.00	2/18/2014
REEVES LAW CENTER	Counsel Fees - CPS	250.00	2/18/2014
REGINALD V MACLIN	Medical Supplies	2,216.58	2/18/2014
REGINALD V MACLIN	Medical Supplies	2,216.58	2/18/2014
REGION XI SERVICE CENTER	Restitution Payable	80.74	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	20.01	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	52.82	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.17	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	60.74	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	153.67	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	246.73	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	303.70	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	317.64	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	576.66	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	694.45	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	768.37	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	816.86	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,046.50	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,071.70	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,215.46	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,333.84	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,359.84	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,413.72	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,414.19	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,660.35	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,723.26	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,752.76	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,796.75	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,980.96	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,001.88	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,032.41	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,042.91	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,094.08	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,472.75	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,670.58	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,799.88	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,878.76	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,879.08	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,169.58	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,601.81	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,091.23	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,263.71	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,409.04	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,525.75	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,218.18	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,912.45	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,394.17	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,527.60	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,859.34	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,476.79	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,615.83	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,033.82	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	11,634.19	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	12,519.66	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	12,944.09	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	16,559.01	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	21,869.11	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	22,802.89	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23,970.22	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	29,540.62	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	35,250.98	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	64,602.44	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	71,073.09	2/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	86,429.25	2/18/2014
RENAISSANCE HOTEL OPERATING CO	Travel	1,803.38	2/18/2014
RENEE A SANCHEZ	Counsel Fees - CPS	4,820.00	2/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	2/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	2/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	2/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	2/18/2014
REPUBLIC TITLE OF TEXAS INC	County Projects	1,572.70	2/18/2014
RESTEK	Lab Supplies	727.87	2/18/2014
REXEL	Building Maintenance	2,137.38	2/18/2014
REXEL	Building Maintenance	3,909.63	2/18/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	42,337.08	2/18/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	9,300.00	2/18/2014
RICHARD ALLEY	Counsel Fees-Courts	800.00	2/18/2014
RICHARD C KLINE	Counsel Fees-Courts	100.00	2/18/2014
RICHARD C KLINE	Counsel Fees-Courts	150.00	2/18/2014
RICHARD C KLINE	Counsel Fees-Courts	700.00	2/18/2014
RICHARD GLADSTONE	Counsel Fees - CPS	2,265.00	2/18/2014
RICHARD K BRENNAN JR	Rental Assistance	875.00	2/18/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	825.00	2/18/2014
RICOH USA INC	Computer Maintenance	3,307.98	2/18/2014
RITE OF PASSAGE	Residential Servc	4,591.41	2/18/2014
ROBERT JACKSON	Clothing	182.56	2/18/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	2/18/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	2/18/2014
ROBERTA WALKER	Counsel Fees-Courts	400.00	2/18/2014
ROBERTA WALKER	Counsel Fees-Courts	470.00	2/18/2014
ROBIN SMITH	Subscriptions	36.00	2/18/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/18/2014
ROBINSON & SMART PC	Counsel Fees - CPS	665.00	2/18/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,150.00	2/18/2014
ROBINSON & SMART PC	Counsel Fees - CPS	2,310.00	2/18/2014
ROBINSON & SMART PC	Counsel Fees - CPS	2,420.00	2/18/2014
RONALD COUCH	Counsel Fees-Courts	100.00	2/18/2014
RONALD COUCH	Counsel Fees-Courts	400.00	2/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	2/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	2/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	2/18/2014
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	2,255.00	2/18/2014
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,591.41	2/18/2014
ROYER & SCHUTTS	Non-Track Equipment	79.48	2/18/2014
ROYER & SCHUTTS	Non-Track Equipment	79.48	2/18/2014
ROYER & SCHUTTS	Non-Track Equipment	857.22	2/18/2014
ROYER & SCHUTTS	Non-Track Equipment	1,224.69	2/18/2014
RURAL GAS SUPPLY CO.	Utility Assistance	250.00	2/18/2014
RUSSELL FEED INC	Canine Expense	29.99	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Canine Expense	32.99	2/18/2014
RYAN W HARDY	Counsel Fees-Courts	225.00	2/18/2014
S & R SERVICES	Court Costs	55.00	2/18/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	9,819.50	2/18/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,182.35	2/18/2014
SAFESITE INC	Space Lease Rental	3,517.16	2/18/2014
SAF-T-PAK INC	Medical Supplies	2,804.70	2/18/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	2/18/2014
SAINT LEGAL PLLC	Cnsl Fees-Crim Appls	5,560.00	2/18/2014
SAM BONIFIELD	Counsel Fees-Courts	400.00	2/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	300.00	2/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	600.00	2/18/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	150.00	2/18/2014
SANDRA MIRANDA	Clothing	71.15	2/18/2014
SANOPI PASTEUR INC	Medical Supplies	455.47	2/18/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	2/18/2014
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	2/18/2014
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	2/18/2014
SANTIAGO SALINAS	Counsel Fees-Courts	775.00	2/18/2014
SANZ FORT WORTH HOLDINGS LLC	HAP Reimb Port-in	805.00	2/18/2014
SARA RAMIREZ	Clothing	46.36	2/18/2014
SAT RADIO COMMUNICATIONS LTD	Building Maintenance	2,094.00	2/18/2014
SCHOOL HEALTH CORPORATION	Building Maintenance	433.69	2/18/2014
SCHOOL HEALTH CORPORATION	Building Maintenance	433.69	2/18/2014
SCHOOL HEALTH CORPORATION	Building Maintenance	1,430.00	2/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	287.50	2/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	800.00	2/18/2014
SECURETECH SYSTEMS INC	Capital Outlay-Furni	13,145.00	2/18/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	316.59	2/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	700.00	2/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,970.00	2/18/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	75.00	2/18/2014
SHARON INMAN	Restitution Payable	20.00	2/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	120.00	2/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,800.00	2/18/2014
SHEILA STEWART	Counsel Fees - CPS	3,300.00	2/18/2014
SHELL FLEET MANAGEMENT	Education	38.84	2/18/2014
SHELL FLEET MANAGEMENT	Fuel	43.88	2/18/2014
SHELL FLEET MANAGEMENT	Travel	131.87	2/18/2014
SHELL FLEET MANAGEMENT	Fuel	282.71	2/18/2014
SHELL FLEET MANAGEMENT	Travel	307.74	2/18/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	485.10	2/18/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,189.80	2/18/2014
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	63.00	2/18/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/18/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,000.00	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	257.80	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	386.70	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	615.00	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	615.00	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	615.00	2/18/2014
SIMBA INDUSTRIES	Building Maintenance	644.50	2/18/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,290.00	2/18/2014
SMITH TEMPORARIES INC	Contract Labor	176.70	2/18/2014
SMITH TEMPORARIES INC	Contract Labor	21,322.05	2/18/2014
SMITH TEMPORARIES INC	Contract Labor	28,537.79	2/18/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,033.60	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,526.00	2/18/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	1,669.34	2/18/2014
SOUTHERN DOCK PRODUCTS	Building Maintenance	1,270.00	2/18/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	70.95	2/18/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	130.00	2/18/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	180.95	2/18/2014
SOUTHWEST ICE CREAM SPEC	Food	130.88	2/18/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	59.19	2/18/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	429.60	2/18/2014
ST JAMES II ASSOCIATES LLC	Travel	454.57	2/18/2014
STAPLES ADVANTAGE	Supplies	1.69	2/18/2014
STAPLES ADVANTAGE	Supplies	3.65	2/18/2014
STAPLES ADVANTAGE	Supplies	5.14	2/18/2014
STAPLES ADVANTAGE	Supplies	12.64	2/18/2014
STAPLES ADVANTAGE	Supplies	19.60	2/18/2014
STAPLES ADVANTAGE	Supplies	23.92	2/18/2014
STAPLES ADVANTAGE	Supplies	28.22	2/18/2014
STAPLES ADVANTAGE	Supplies	29.60	2/18/2014
STAPLES ADVANTAGE	Supplies	33.64	2/18/2014
STAPLES ADVANTAGE	Supplies	34.22	2/18/2014
STAPLES ADVANTAGE	Supplies	38.54	2/18/2014
STAPLES ADVANTAGE	Supplies	45.93	2/18/2014
STAPLES ADVANTAGE	Supplies	47.94	2/18/2014
STAPLES ADVANTAGE	Computer Supplies	48.41	2/18/2014
STAPLES ADVANTAGE	Supplies	53.12	2/18/2014
STAPLES ADVANTAGE	Supplies	53.55	2/18/2014
STAPLES ADVANTAGE	Supplies	54.00	2/18/2014
STAPLES ADVANTAGE	Supplies	56.76	2/18/2014
STAPLES ADVANTAGE	Supplies	59.21	2/18/2014
STAPLES ADVANTAGE	Supplies	59.52	2/18/2014
STAPLES ADVANTAGE	Supplies	62.63	2/18/2014
STAPLES ADVANTAGE	Supplies	63.00	2/18/2014
STAPLES ADVANTAGE	Supplies	66.48	2/18/2014
STAPLES ADVANTAGE	Supplies	77.57	2/18/2014
STAPLES ADVANTAGE	Supplies	84.38	2/18/2014
STAPLES ADVANTAGE	Supplies	91.70	2/18/2014
STAPLES ADVANTAGE	Supplies	93.89	2/18/2014
STAPLES ADVANTAGE	Supplies	93.94	2/18/2014
STAPLES ADVANTAGE	Supplies	98.17	2/18/2014
STAPLES ADVANTAGE	Supplies	102.36	2/18/2014
STAPLES ADVANTAGE	Supplies	115.20	2/18/2014
STAPLES ADVANTAGE	Supplies	125.76	2/18/2014
STAPLES ADVANTAGE	Supplies	134.42	2/18/2014
STAPLES ADVANTAGE	Supplies	136.77	2/18/2014
STAPLES ADVANTAGE	Training Supplies	150.85	2/18/2014
STAPLES ADVANTAGE	Supplies	154.41	2/18/2014
STAPLES ADVANTAGE	Supplies	165.14	2/18/2014
STAPLES ADVANTAGE	Supplies	178.56	2/18/2014
STAPLES ADVANTAGE	Supplies	178.77	2/18/2014
STAPLES ADVANTAGE	Supplies	182.67	2/18/2014
STAPLES ADVANTAGE	Supplies	200.00	2/18/2014
STAPLES ADVANTAGE	Supplies	212.90	2/18/2014
STAPLES ADVANTAGE	Supplies	213.50	2/18/2014
STAPLES ADVANTAGE	Supplies	273.00	2/18/2014
STAPLES ADVANTAGE	Supplies	301.92	2/18/2014
STAPLES ADVANTAGE	Supplies	302.68	2/18/2014
STAPLES ADVANTAGE	Supplies	454.72	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOC	Education	85.00	2/18/2014
TARRANT COUNTY BAR ASSOC	Education	85.00	2/18/2014
TARRANT COUNTY BAR ASSOC	Education	625.00	2/18/2014
TARRANT COUNTY BAR ASSOC	Education	665.00	2/18/2014
TARRANT COUNTY BAR ASSOC	Education	765.00	2/18/2014
TARRANT COUNTY CLERK	Moving Violation Fee	0.10	2/18/2014
TARRANT COUNTY CLERK	CC Certified Copies	1.00	2/18/2014
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	2/18/2014
TARRANT COUNTY CLERK	CC Graffiti Erad Fee	2.00	2/18/2014
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	2/18/2014
TARRANT COUNTY CLERK	CC Courthous Sec Fee	3.00	2/18/2014
TARRANT COUNTY CLERK	Jury Service Fees	4.00	2/18/2014
TARRANT COUNTY CLERK	CC Conviction Fee	4.00	2/18/2014
TARRANT COUNTY CLERK	Sheriff Service Fees	5.00	2/18/2014
TARRANT COUNTY CLERK	Jud & Ct Pers Train	6.00	2/18/2014
TARRANT COUNTY CLERK	Judicial Fee 51.702b	15.00	2/18/2014
TARRANT COUNTY CLERK	CC Micro/Tape Sales	15.00	2/18/2014
TARRANT COUNTY CLERK	Jury Fees	20.00	2/18/2014
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	22.50	2/18/2014
TARRANT COUNTY CLERK	CC Conviction Fee	22.50	2/18/2014
TARRANT COUNTY CLERK	District Attny Fee	25.00	2/18/2014
TARRANT COUNTY CLERK	Drug Court Fees	30.00	2/18/2014
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	30.00	2/18/2014
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	2/18/2014
TARRANT COUNTY CLERK	Consolidate St Fee	60.50	2/18/2014
TARRANT COUNTY CLERK	EMS/Trauma	100.00	2/18/2014
TARRANT COUNTY CLERK	CCC 6 Fines	450.00	2/18/2014
TARRANT COUNTY COLLEGE	Education	2,040.00	2/18/2014
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	85.00	2/18/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	250.00	2/18/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	2/18/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	2/18/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,831.03	2/18/2014
TATANISHA BENJAMIN	Clothing	225.00	2/18/2014
TAYLOR DISTRIBUTION GROUP	Lab Supplies	464.00	2/18/2014
TCJIUG - TEXAS CRIMINAL JUSTICE	Dues	35.00	2/18/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	192.48	2/18/2014
TEEX TX ENGINEERING EXT SERVICE	Education	195.00	2/18/2014
TEEX TX ENGINEERING EXT SERVICE	Education	400.00	2/18/2014
TEKSYSTEMS INC	Professional Service	2,835.00	2/18/2014
TEKSYSTEMS INC	Professional Service	11,475.00	2/18/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	2/18/2014
TERRY BARLOW	Counsel Fees-Courts	100.00	2/18/2014
TERRY BARLOW	Counsel Fees-Courts	150.00	2/18/2014
TERRY BRADSHAW	Reporter's Records	128.00	2/18/2014
TEXAS A&M UNIVERSITY SCHOOL OF LAW	Law Books	11.70	2/18/2014
TEXAS ASSOCIATION OF	Dues	40.00	2/18/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/18/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	241,330.17	2/18/2014
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	2/18/2014
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	2/18/2014
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	551,909.00	2/18/2014
TEXAS DEPT OF STATE HEALTH SERVICES	Lab Equip Mainten	688.00	2/18/2014
TEXAS NAHRO	Subscriptions	424.63	2/18/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	2/18/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	2/18/2014
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,465.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/18/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	2/18/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	2/18/2014
THE GLEN MILLS SCHOOL	Residential Servc	4,591.41	2/18/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	450.00	2/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	2/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	440.00	2/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,400.00	2/18/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	1,212.50	2/18/2014
THE MULHOLLAND CO	Supplies	5.75	2/18/2014
THE MULHOLLAND CO	Supplies	6.00	2/18/2014
THE MULHOLLAND CO	Supplies	11.50	2/18/2014
THE MULHOLLAND CO	Supplies	11.75	2/18/2014
THE MULHOLLAND CO	Supplies	12.00	2/18/2014
THE MULHOLLAND CO	Supplies	15.50	2/18/2014
THE MULHOLLAND CO	Supplies	16.00	2/18/2014
THE MULHOLLAND CO	Supplies	18.00	2/18/2014
THE MULHOLLAND CO	Supplies	27.00	2/18/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	2/18/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	125.48	2/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	510.00	2/18/2014
THE TREE HOUSE INC	Supplies	213.60	2/18/2014
THE TREE HOUSE INC	Supplies	229.88	2/18/2014
THE TREE HOUSE INC	Supplies	275.40	2/18/2014
THE TREE HOUSE INC	Supplies	1,144.56	2/18/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	2/18/2014
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	375.00	2/18/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	2/18/2014
Thomas A Wilder	Advertis/Publicity	100.00	2/18/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	2/18/2014
THOMPSON RTC	Clothing	125.00	2/18/2014
THOS S BYRNE LTD	Retainage	(41,094.00)	2/18/2014
THOS S BYRNE LTD	Professional Service	872,869.00	2/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	2/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	2/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	2/18/2014
TIM MOORE	Counsel Fees-Courts	400.00	2/18/2014
TIM MOORE	Counsel Fees-Courts	400.00	2/18/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	2/18/2014
TORONTO RESEARCH CHEMICALS	Lab Supplies	1,317.00	2/18/2014
TOSHA N GODWIN	Misc Payable	15.00	2/18/2014
TRACEY USHERWOOD	Restitution Payable	32.97	2/18/2014
TRACI D HUTTON PC	Counsel Fees - CPS	300.00	2/18/2014
TRACIE KENAN	Counsel Fees-Courts	125.00	2/18/2014
TRAVIS YOUNG	Counsel Fees-Courts	400.00	2/18/2014
TRAVIS YOUNG	Counsel Fees-Courts	500.00	2/18/2014
TRAVIS YOUNG	Counsel Fees-Courts	1,000.00	2/18/2014
TRENTON GRAY	Counsel Fees-Courts	150.00	2/18/2014
TRIEAGLE ENERGY LP	Utility Assistance	444.92	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/18/2014
TROSKI MURPHY	Cash For Kids	25.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
TROSKI MURPHY	Clothing	100.00	2/18/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	2/18/2014
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	2/18/2014
TX STATE DIRECTORY PRESS	Supplies	88.40	2/18/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	2/18/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.06	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.17	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.75	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	440.00	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	685.16	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,620.08	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10,439.31	2/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	18,444.89	2/18/2014
U S POSTAL SERVICE	Postage	1,240.00	2/18/2014
U S POSTMASTER	Postage	12.22	2/18/2014
UBM ENTERPRISE INC	Custodian Services	844.48	2/18/2014
UBM ENTERPRISE INC	Custodian Services	1,469.20	2/18/2014
UBM ENTERPRISE INC	Custodian Services	1,484.80	2/18/2014
UCT LLC	Lab Supplies	8,875.77	2/18/2014
ULINE INC	Supplies	42.50	2/18/2014
ULINE INC	Supplies	138.14	2/18/2014
UNIPAK CORP	Sheriff Inventory	2,620.80	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	210.00	2/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	300.00	2/18/2014
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	508.50	2/18/2014
UPS/UNITED PARCEL SERVICE	Postage	231.09	2/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	2/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	2/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	2/18/2014
VALERIE DEMORE	Clothing	100.00	2/18/2014
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	2/18/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	2/18/2014
VICKIE WILLIAMS	Clothing	374.98	2/18/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	2/18/2014
W E SUPPLY INC	Medical Supplies	1,104.00	2/18/2014
WALMART #3284	Food/Hygiene Assist	28.19	2/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	125.00	2/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	150.00	2/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	525.00	2/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	1,250.00	2/18/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	213.00	2/18/2014
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	2/18/2014
Wayne Pollard	Travel	220.00	2/18/2014
WELLACE GROUP AH INC	Rental Assistance	875.00	2/18/2014
WEST GROUP	Subscriptions	247.56	2/18/2014
WEST GROUP	On-Line Service	4,941.00	2/18/2014
WEST GROUP	On-Line Service	9,446.00	2/18/2014
WEST SIDE LANDFILL WM	Disposal Service	163.92	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	108.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	162.40	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	162.40	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	162.40	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	310.25	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	324.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	649.60	2/18/2014
WESTERN-BRW PAPER CO INC	Supplies	754.00	2/18/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,840.00	2/18/2014
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	53.12	2/18/2014
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	2/18/2014
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	840.00	2/18/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	5,100.00	2/18/2014
WILEY STACEY MOORING	Counsel Fees-Courts	375.00	2/18/2014
WILLIAM G FAGLIE	Rental Assistance	721.00	2/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	2/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	2/18/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	2/18/2014
WILLIAM S HEIN & CO INC	Law Books	1,193.13	2/18/2014
WILLIAMSON COUNTY SHERIFF DEPT	Professional Service	28.00	2/18/2014
WILLIE DESHON JR	Restitution Payable	166.67	2/18/2014
WINFIELD SOLUTIONS LLC	Landscaping Expense	1,305.00	2/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	2/18/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	2/18/2014
WOODIE MAE HORN	Cash For Kids	79.49	2/18/2014
WOODIE MAE HORN	Clothing	350.00	2/18/2014
WRS GROUP LTD	Educational Material	645.40	2/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	816.80	2/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,053.71	2/18/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	941.09	2/18/2014
ZACHRY PUBLICATIONS LP	Supplies	40.70	2/18/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - February 18, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Advanced Payroll Funding LTD	Contract Labor	1,404.00	2/18/2014
AK Child Support Services Division	Child Support	190.15	2/18/2014
Alice Whitten	5006 Chapter 13 Levy	6,387.59	2/18/2014
Arkansas Office of Child Support	Child Support	201.23	2/18/2014
Baird Hampton & Brown Inc	Professional Service	5,800.00	2/18/2014
Baird Hampton & Brown Inc	Professional Service	2,520.00	2/18/2014
C L E A T	Union Dues	6,504.00	2/18/2014
California SDU	Child Support	119.07	2/18/2014
Cantey Hanger LLP	Counsel Fees - CPS	160.00	2/18/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	2/18/2014
Express Scripts	Prescription Claims	674,941.89	2/18/2014
Express Scripts	Prescription Claims	104,051.99	2/18/2014
Fraternal Order of Police	Union Dues	1,600.00	2/18/2014
GC Services LP	5002 Student Loan Levy	82.03	2/18/2014
General Revenue Corporation	5002 Student Loan Levy	330.38	2/18/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.38	2/18/2014
Holiday Inn Austin Midtown	Travel	113.85	2/18/2014
Internal Revenue Service	5001 Tax Levy	1,416.64	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	547,399.44	2/18/2014
IRS FICA ER	FICA-Employer	547,399.44	2/18/2014
IRS FIT	FIT Withholding	996,987.82	2/18/2014
IRS MED EE	Medicare-Employee	128,021.04	2/18/2014
IRS MED ER	Medicare-Employer	128,021.04	2/18/2014
Jl Specialty Services	Worker's Compensation - Claims 2/3/14 - 2/7/14	(7,261.03)	2/18/2014
Jl Specialty Services	Worker's Compensation - Claims 2/10/14 - 2/14/14	50,000.00	2/18/2014
JPMorgan Chase Bank NA	Parts and Supplies	448.56	2/18/2014
JPMorgan Chase Bank NA	Field Equip&Supplies	277.33	2/18/2014
JPMorgan Chase Bank NA	Landscaping Expense	67.68	2/18/2014
JPMorgan Chase Bank NA	Education	265.00	2/18/2014
JPMorgan Chase Bank NA	Education	67.00	2/18/2014
Kimberly Bailey	Court Visitor	221.12	2/18/2014
Law Office of Sharon E. Giraud PC	Counsel Fees - CPS	100.00	2/18/2014
Lincoln Financial Group	Deferred Comp	12,327.63	2/18/2014
Metropolitan Life	Metlife	13,509.32	2/18/2014
Michigan State Disbursement Unit	Child Support	201.61	2/18/2014
Nationwide Retirement Solutions	Deferred Comp	98,946.56	2/18/2014
Nebraska Child Support PA	Child Support	168.47	2/18/2014
North Dakota SDU	Child Support	228.47	2/18/2014
Optum Bank	HSA EE Contributions	16,622.68	2/18/2014
PA SCU	Child Support	180.86	2/18/2014
Paulette Williams	Williams 5007 Garnishment	303.54	2/18/2014
PayFlex	Dependent Care Claims	3,608.34	2/18/2014
PayFlex	Section 125 Claims	81,188.30	2/18/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	2/18/2014
Police & Firefighters Ins Assoc	Union Dues	17,584.10	2/18/2014
Quentin Huckaby	Court Visitor	211.24	2/18/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	2/18/2014
Stephen R Turner	Travel > State Rate	20.00	2/18/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,205,772.26	2/18/2014
Tarrant County Bar Assoc	Education	85.00	2/18/2014
Tarrant County Bar Assoc	Education	40.00	2/18/2014
Tarrant County Bar Assoc	Education	55.00	2/18/2014
Tarrant County Bar Assoc	Education	85.00	2/18/2014
Tarrant County Bar Assoc	Education	85.00	2/18/2014
Tarrant County Deputy Sheriff	Union Dues	1,667.50	2/18/2014
Tennessee Child Support Receipting	Child Support	212.30	2/18/2014
Texas Child Support Disbursement	Child Support	43,809.65	2/18/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	192.39	2/18/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	66.50	2/18/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,453.37	2/18/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,837.64	2/18/2014
Texas Comptroller of Public Accts	Discount	(27.75)	2/18/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,387.84	2/18/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	2/18/2014
The Tree House Inc	Supplies	60.80	2/18/2014
The Tree House Inc	Supplies	161.40	2/18/2014
Tim Truman	5006 Chapter 13 Levy	6,615.75	2/18/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	2/18/2014
United Way	United Fund	2,256.92	2/18/2014
UnitedHealthcare	Medical Claims	772,985.58	2/18/2014
UnitedHealthcare	Medical Claims	94,331.30	2/18/2014
US Department of Education	5002 Student Loan Levy	524.54	2/18/2014
Valic Retirement	Deferred Comp	9,249.63	2/18/2014
Vincent J. M. Di Maio MD	Professional Service	500.00	2/18/2014
Washington State Support Registry	Child Support	530.96	2/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
Wayne Pollard	Travel	60.00	2/18/2014
YMCA	YMCA	2,461.47	2/18/2014