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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 01, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	68.34	4/1/2014
2A FREEDOM COMPANY LLC	Education	200.00	4/1/2014
4M YOUTH SERVICES INC	Medical Supplies	149.18	4/1/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	143.88	4/1/2014
A PHOTO IDENTIFICATION	Supplies	237.11	4/1/2014
A PHOTO IDENTIFICATION	Capital Outlay Low V	2,016.89	4/1/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	285.00	4/1/2014
AARON ODEN	Restitution Payable	106.92	4/1/2014
ABE FACTOR	Counsel Fees-Courts	350.00	4/1/2014
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	4,154.70	4/1/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	11,640.00	4/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	373.50	4/1/2014
ADORAMA INC	Supplies	1,867.20	4/1/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	11.42	4/1/2014
AIRGAS USA LLC	Lab Supplies	(156.56)	4/1/2014
AIRGAS USA LLC	Building Maintenance	53.31	4/1/2014
AIRGAS USA LLC	Parts and Supplies	77.42	4/1/2014
AIRGAS USA LLC	Parts and Supplies	142.97	4/1/2014
AIRGAS USA LLC	Parts and Supplies	147.36	4/1/2014
AIRGAS USA LLC	Building Maintenance	413.59	4/1/2014
AISSA A CANTU	Travel	368.00	4/1/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	575.00	4/1/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	3,625.00	4/1/2014
ALAMO TITLE	State Right of Way	5,798.00	4/1/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub/Dep L'lords	100.00	4/1/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,919.87	4/1/2014
ALEXIS A KERN	Counsel Fees - CPS	600.25	4/1/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	4/1/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	4/1/2014
Alisia Morris	Travel	258.50	4/1/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	4/1/2014
ALLIED COURT REPORTERS	Professional Service	372.16	4/1/2014
ALLIED COURT REPORTERS	Professional Service	558.24	4/1/2014
ALPINE FUNERAL SERVICES INC	County Burials	495.00	4/1/2014
ALTERNATIVE MAILING & SHIPPING	Equipment Maint	519.00	4/1/2014
AMANDA PATTERSON	Court Visitor	75.60	4/1/2014
AMBIT ENERGY LLC	Utility Assistance	1,082.70	4/1/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	290.00	4/1/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,875.33	4/1/2014
AMIGO ENERGY	Utility Assistance	336.72	4/1/2014
ANA SANCHEZ	Clothing	92.30	4/1/2014
Andrea P Ziton	Travel	342.72	4/1/2014
ANDREA REED INC	Professional Service	186.08	4/1/2014
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	500.00	4/1/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	800.00	4/1/2014
ANTHONY GIWOYNA	Petit Jury Services	86.00	4/1/2014
ANTHONY GREEN	Counsel Fees-Courts	100.00	4/1/2014
ANTHONY GREEN	Counsel Fees-Courts	270.00	4/1/2014
ANTHONY GREEN	Counsel Fees-Courts	290.00	4/1/2014
ANTHONY GREEN	Counsel Fees-Courts	590.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees-Juv	600.00	4/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	4/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	375.00	4/1/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	7,246.45	4/1/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	10,691.73	4/1/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/1/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/1/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	4/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	4/1/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	4/1/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	33.98	4/1/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	96.56	4/1/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	264.57	4/1/2014
ARLINGTON ISD	Restitution Payable	40.22	4/1/2014
ARLINGTON WATER UTILITIES	Water	16.93	4/1/2014
ARLINGTON WATER UTILITIES	Water	25.40	4/1/2014
ARLINGTON WATER UTILITIES	Utility Assistance	457.46	4/1/2014
Arnold L Holmes	Education	140.00	4/1/2014
ARROW BOLT & ELECTRIC INC	Central Garage Inv	280.40	4/1/2014
Arthur T Lozano	Travel	681.52	4/1/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	81.85	4/1/2014
ATHLETES FOR CHANGE	Clothing	223.19	4/1/2014
ATMOS ENERGY CORP	Gas	3.08	4/1/2014
ATMOS ENERGY CORP	Gas	17.74	4/1/2014
ATMOS ENERGY CORP	Gas	92.00	4/1/2014
ATMOS ENERGY CORP	Gas	192.19	4/1/2014
ATMOS ENERGY CORP	Gas	206.33	4/1/2014
ATMOS ENERGY CORP	Gas	253.02	4/1/2014
ATMOS ENERGY CORP	Gas	860.83	4/1/2014
ATMOS ENERGY CORP	Utility Assistance	1,175.17	4/1/2014
ATMOS ENERGY CORP	Utility Assistance	1,351.10	4/1/2014
ATMOS ENERGY CORP	Gas	1,433.80	4/1/2014
ATMOS ENERGY CORP	Gas	4,664.74	4/1/2014
ATMOS ENERGY CORP	Gas	13,873.00	4/1/2014
ATMOS ENERGY CORP	Gas	17,156.46	4/1/2014
ATTICUS J GILL	Counsel Fees-Courts	100.00	4/1/2014
AUTONATION	Parts and Supplies	55.55	4/1/2014
AUTONATION	Central Garage Inv	1,158.53	4/1/2014
AVANT DESIGN INC	Service Awards	1,125.00	4/1/2014
AVIS RENT A CAR SYSTEM LLC	Education	149.13	4/1/2014
B & H PHOTO VIDEO	Supplies	494.80	4/1/2014
BAILEY & GALYEN	Counsel Fees-Courts	400.00	4/1/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	4/1/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	8,150.00	4/1/2014
BALL & HASE PC	Cnsl Fees-Cap Murder	200.00	4/1/2014
BALL & HASE PC	Counsel Fees-Courts	950.00	4/1/2014
BALL & HASE PC	Counsel Fees-Courts	1,125.00	4/1/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	442.22	4/1/2014
Barbara A Whaley	Travel	140.00	4/1/2014
Barbara Murphy	Travel	382.40	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	425.00	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	581.25	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,150.00	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,300.00	4/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,400.00	4/1/2014
BARRY ALFORD	Counsel Fees-Courts	1,275.00	4/1/2014
BARRY G JOHNSON	Counsel Fees-Courts	300.00	4/1/2014
BARRY G JOHNSON	Counsel Fees-Courts	700.00	4/1/2014
BASECOM INC	Pool Maintenance	146.33	4/1/2014
BASECOM INC	Building Maintenance	315.34	4/1/2014
BASECOM INC	Building Maintenance	347.57	4/1/2014
BASECOM INC	Building Maintenance	890.00	4/1/2014
BASECOM INC	Building Maintenance	2,627.70	4/1/2014
BAUVILLE INC	Service Awards	234.41	4/1/2014
BEARDEN CHILDREN'S TRUST	Rent	27.18	4/1/2014
BEARDEN CHILDREN'S TRUST	Rent	33.21	4/1/2014
BEARDEN CHILDREN'S TRUST	Rent	332.14	4/1/2014
BEARDEN CHILDREN'S TRUST	Rent	615.96	4/1/2014
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	4/1/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	4/1/2014
BENBROOK WATER AUTHORITY	Utility Assistance	110.26	4/1/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	510.00	4/1/2014
BETSY KYLE REECE	Subscriptions	120.00	4/1/2014
BETSY ROSS FLAG GIRL INC	Supplies	27.00	4/1/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	54.50	4/1/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	3,993.49	4/1/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,079.29	4/1/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,086.83	4/1/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	15,468.77	4/1/2014
Bill J Caster	Education	126.92	4/1/2014
BIMBO BAKERIES USA INC	Food	151.86	4/1/2014
BLAKE BURNS	Counsel Fees-Courts	200.00	4/1/2014
BLAKE BURNS	Counsel Fees-Courts	900.00	4/1/2014
BOB BARKER	Bedding and Clothing	349.95	4/1/2014
BOB BARKER	Sheriff Inventory	630.00	4/1/2014
BOB HOWARD PDC	Central Garage Inv	132.44	4/1/2014
BONNIE C WELLS	Investigative	116.50	4/1/2014
BONNIE C WELLS	Investigative	419.40	4/1/2014
BONNIE C WELLS	Investigative	2,670.00	4/1/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	565.05	4/1/2014
BOYD MOONEY	Counsel Fees-Juv	300.00	4/1/2014
BRADFORD SHAW	Counsel Fees-Juv	300.00	4/1/2014
BRADFORD SHAW	Counsel Fees-Courts	450.00	4/1/2014
BRADFORD SHAW	Counsel Fees-Courts	750.00	4/1/2014
BRADFORD SHAW	Counsel Fees-Courts	1,245.00	4/1/2014
BRADFORD SHAW	Counsel Fees-Courts	1,300.00	4/1/2014
BRENDA G HANSEN	Cnsl Fees-Juv Det&Tr	100.00	4/1/2014
BRENDA G HANSEN	Counsel Fees-Juv	200.00	4/1/2014
BRENDA G HANSEN	Counsel Fees - CPS	400.00	4/1/2014
BRENDA G HANSEN	Counsel Fees-Courts	550.00	4/1/2014
BRENDA G HANSEN	Counsel Fees-Courts	600.00	4/1/2014
BRIAN C SIMPSON	Counsel Fees - CPS	2,350.00	4/1/2014
BRIAN E POPE PHD	Psych Exam/Testimony	400.00	4/1/2014
Brian G Cotter	Education	180.00	4/1/2014
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRILLIANT ENERGY LLC	Utility Assistance	80.16	4/1/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	4/1/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	4/1/2014
BROOKE BAKER	Counsel Fees - CPS	100.00	4/1/2014
BROWN, OWENS AND BRUMLEY	County Burials	700.00	4/1/2014
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	4/1/2014
BUSINESS INTERIORS	Equipment Rentals	280.00	4/1/2014
BUSINESS INTERIORS	Equipment Rentals	432.00	4/1/2014
BUSINESS INTERIORS	Equipment Rentals	2,334.00	4/1/2014
BUSINESS INTERIORS	Equipment Rentals	4,394.00	4/1/2014
C.D. HARTNETT CO	Food	151.24	4/1/2014
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	4/1/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	4/1/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	4/1/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	4/1/2014
CANAS & FLORES	Counsel Fees-Courts	1,350.00	4/1/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	4/1/2014
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	4/1/2014
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	4/1/2014
CANDACE M TAYLOR	Counsel Fees-Courts	2,700.00	4/1/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	182.97	4/1/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	15,073.26	4/1/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,670.54	4/1/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,510.55	4/1/2014
CAPSTAR AUSTIN PARTNERS LP	Education	414.00	4/1/2014
Carmen R Elbert	Travel	253.29	4/1/2014
CAROLE KERR	Counsel Fees-Courts	100.00	4/1/2014
CAROLE KERR	Counsel Fees-Courts	300.00	4/1/2014
CAROLE KERR	Counsel Fees-Courts	500.00	4/1/2014
CAROLINA IMAGING COMPUTER	Supplies	128.64	4/1/2014
CAROLINA IMAGING COMPUTER	Supplies	652.44	4/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,000.00	4/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,625.00	4/1/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	40.00	4/1/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,766.68	4/1/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,761.25	4/1/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	4/1/2014
CATS EYE INTELLIGENCE SERVICE	Investigative	363.20	4/1/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	140.00	4/1/2014
CBM ARCHIVES CO LLC	Subscriptions	175.00	4/1/2014
CDW GOVERNMENT	Supplies	105.65	4/1/2014
CDW GOVERNMENT	Non-Track Equipment	788.40	4/1/2014
CDW GOVERNMENT	Non-Track Equipment	3,775.61	4/1/2014
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	4/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	406.00	4/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	1,200.00	4/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	2,050.00	4/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	3,100.00	4/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	6,332.00	4/1/2014
CEN-TEX UNIFORM SALES INC	Clothing	88.50	4/1/2014
CENTURY FIRE PROTECTION LLC	Building Maintenance	996.86	4/1/2014
CHADWELL GROUP LP	Professional Service	1,837.50	4/1/2014
CHARLES ROACH	Counsel Fees-Courts	900.00	4/1/2014
CHARTER COMMUNICATIONS	Subscriptions	12.84	4/1/2014
CHASSIDI ONGER	Hlth Dept Immu Fees	25.00	4/1/2014
CHECKPOINT SERVICES INC	Computer Supplies	315.00	4/1/2014
CHECKPOINT SERVICES INC	Computer Supplies	478.45	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	80.00	4/1/2014
CHEM AQUA	A/C Maint Contract	80.00	4/1/2014
CHEM AQUA	A/C Maint Contract	80.00	4/1/2014
CHEM AQUA	A/C Maint Contract	240.00	4/1/2014
CHEM AQUA	A/C Maint Contract	240.00	4/1/2014
CHEM AQUA	A/C Maint Contract	980.00	4/1/2014
CHEM AQUA	A/C Maint Contract	1,050.00	4/1/2014
CHEYENNE S MINICK	Counsel Fees-Courts	150.00	4/1/2014
Chris R Peterson	Education	218.10	4/1/2014
CHRISTEN ARNOLD	Travel	288.20	4/1/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	4/1/2014
CHRISTOPHER A DELISIO	Counsel Fees-Probate	500.00	4/1/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	4/1/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	4/1/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	950.00	4/1/2014
CIRRO ENERGY	Utility Assistance	880.10	4/1/2014
CITY OF BEDFORD	Utility Assistance	47.32	4/1/2014
CITY OF EVERMAN	Utility Assistance	134.12	4/1/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	426.38	4/1/2014
CITY OF FORT WORTH WATER DEPT	Utility Assistance	133.44	4/1/2014
CITY OF GRAND PRAIRIE	Utility Assistance	61.57	4/1/2014
CITY OF HALTOM CITY	Water	19.18	4/1/2014
CITY OF HALTOM CITY	Water	42.69	4/1/2014
CITY OF HALTOM CITY	Utility Assistance	259.67	4/1/2014
CITY OF HURST	Utility Assistance	89.74	4/1/2014
CITY OF HURST WATER DEPT	Water	55.02	4/1/2014
CITY OF HURST WATER DEPT	Water	251.23	4/1/2014
CITY OF LAKE WORTH	Water	15.50	4/1/2014
CITY OF LAKE WORTH	Water	20.85	4/1/2014
CITY OF LAKE WORTH	Water	52.95	4/1/2014
CITY OF LAKE WORTH	Water	81.25	4/1/2014
CITY OF LAKE WORTH	Water	100.75	4/1/2014
CITY OF LAKE WORTH	Water	140.25	4/1/2014
CITY OF LAKE WORTH	Water	160.75	4/1/2014
CITY OF MANSFIELD WATER	Utility Assistance	162.36	4/1/2014
CITY OF SANSOM PARK	Utility Assistance	83.28	4/1/2014
CITY OF WATAUGA	Utility Assistance	176.00	4/1/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	56.49	4/1/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	100.00	4/1/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	215.00	4/1/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	550.00	4/1/2014
CLIFFORD ALLEN	Clothing	425.00	4/1/2014
CLIFFORD GINN	Investigative	150.00	4/1/2014
CLIFFORD GINN	Professional Service	390.00	4/1/2014
Clifford M Hayes	Education	138.72	4/1/2014
CLINTON ZACHARY CASTNER	Travel	212.80	4/1/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	4/1/2014
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	4/1/2014
COLONIAL HARDWARE CORPORATION	Building Maintenance	1,049.03	4/1/2014
COLORADO BOXED BEEF COMPANY	Food	100.00	4/1/2014
COMMERCIAL RECORDER	Books/Pamphlets	219.00	4/1/2014
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	2,766.90	4/1/2014
COTTONWOOD PARTNERS LLC	Utility Assistance	46.52	4/1/2014
COUNTY JUDGES AND COMMISSIONERS	Cnty Judge/Comm Assn	3,600.00	4/1/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	4/1/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	4/1/2014
COWTOWN MATERIALS	Building Maintenance	156.67	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
COWTOWN MATERIALS	Building Maintenance	492.80	4/1/2014
CRAIG DAMERON	Counsel Fees-Courts	130.00	4/1/2014
CRASH DYNAMICS	Education	1,800.00	4/1/2014
CREATIVE CULTURE INSIGNIA LLC	Clothing	760.00	4/1/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	93.75	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	670.32	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	930.24	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	1,080.72	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	1,080.72	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	1,149.12	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	1,710.00	4/1/2014
CTJ MAINTENANCE INC	Contract Labor	1,838.90	4/1/2014
CTJ MAINTENANCE INC	Contract Labor	1,926.31	4/1/2014
CTJ MAINTENANCE INC	Contract Labor	1,939.26	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	2,181.96	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	3,502.08	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	5,198.40	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	5,554.08	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	6,737.40	4/1/2014
CTJ MAINTENANCE INC	Custodian Services	6,744.24	4/1/2014
CUEVAS DISTRIBUTION INC	Personal Hygiene	15.00	4/1/2014
CUEVAS DISTRIBUTION INC	Custodian Supplies	31.50	4/1/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	300.00	4/1/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	541.25	4/1/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	865.00	4/1/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	1,751.00	4/1/2014
CUMMINS-ALLISON CORP	Equipment Maint	237.27	4/1/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	4/1/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	4/1/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	20.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	24.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	24.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	92.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	144.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	144.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	183.80	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	210.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	216.00	4/1/2014
CVR COMPUTER SUPPLIES INC	Supplies	923.40	4/1/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/1/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
D Miles Brissette	Travel	55.00	4/1/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,450.00	4/1/2014
DAICO SUPPLY COMPANY	Building Maintenance	955.00	4/1/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	201.16	4/1/2014
DALE HEISCH	Counsel Fees-Courts	125.00	4/1/2014
DALLAS-FORT WORTH BUSINESS GROUP ON	Dues	400.00	4/1/2014
DANA A DUFFEY	Counsel Fees - CPS	1,235.00	4/1/2014
DANIEL E COLLINS	Counsel Fees-Courts	100.00	4/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	4/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	4/1/2014
DANIEL MARTINEZ	Travel	368.00	4/1/2014
DANIEL YOUNG	Counsel Fees-Courts	600.00	4/1/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/1/2014
DARNELL ROSE	Relative Assistance	300.00	4/1/2014
DAVID A FRISBY	Interpreter Fees	50.00	4/1/2014
DAVID A FRISBY	Counsel Fees-Courts	250.00	4/1/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	50.00	4/1/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	2,350.00	4/1/2014
DAVID BAYS	Counsel Fees-Courts	700.00	4/1/2014
DAVID BAYS	Counsel Fees-Courts	1,500.00	4/1/2014
DAVID BORJA	Petit Jury Services	80.00	4/1/2014
DAVID HELTON	Education	45.00	4/1/2014
DAVID HELTON	Education	45.00	4/1/2014
DAVID L MARLOW	Investigative	1,416.25	4/1/2014
DAVID M GUINN JR	Travel	239.80	4/1/2014
DAVID RICHARDS	Counsel Fees-Courts	1,375.00	4/1/2014
DEAN MIYAZONO	Counsel Fees-Courts	125.00	4/1/2014
DEAN MIYAZONO	Counsel Fees-Courts	318.75	4/1/2014
DELTA FACILITY SERVICES LLC	Equipment Maint	120.00	4/1/2014
Denise F Hallmark	Education	1,228.60	4/1/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	27.45	4/1/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,431.06	4/1/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	4/1/2014
DEREK BROWN	Counsel Fees-Courts	550.00	4/1/2014
DEVEREUX FOUNDATION	Clothing	249.81	4/1/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.75	4/1/2014
DIRECT ENERGY LP	Utility Assistance	404.26	4/1/2014
DIRECT ENERGY LP	Utility Assistance	629.55	4/1/2014
DIRECT ENERGY LP	Utility Assistance	807.66	4/1/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	918.80	4/1/2014
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	826.08	4/1/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	4/1/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	4/1/2014
DONNA LYNN CLARKE	Travel	202.80	4/1/2014
DOROTHY SUMMERS	Clothing	225.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	36.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	72.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	115.44	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	183.60	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	229.20	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	250.50	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	253.15	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	292.50	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	294.98	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	329.87	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	347.55	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	486.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	667.80	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	683.57	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	700.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,338.50	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,647.23	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,800.00	4/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	6,400.00	4/1/2014
DOUGLAS M BARNETT II	Education	300.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE COMMUNICATIONS INC	Building Maintenance	85.00	4/1/2014
DUNAWAY ASSOCIATES LP	County Projects	150.00	4/1/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	4/1/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	4,050.00	4/1/2014
EAN HOLDINGS LLC	Vehicle Lease	800.00	4/1/2014
EAN HOLDINGS LLC	Voting Machine Trans	1,183.68	4/1/2014
EAN HOLDINGS LLC	Voting Machine Trans	9,665.04	4/1/2014
EARL E BATES JR	Counsel Fees-Courts	100.00	4/1/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	4/1/2014
EDWARD G JONES	Counsel Fees-Courts	950.00	4/1/2014
EDWARD G JONES	Counsel Fees-Courts	1,100.00	4/1/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	312.50	4/1/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	4/1/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,200.00	4/1/2014
ELOY SEPULVEDA	Counsel Fees-Courts	316.67	4/1/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,017.00	4/1/2014
EMILE LAPEYRE HUGGINS	Travel	207.00	4/1/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	596.88	4/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	907.20	4/1/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	4,278.00	4/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	8,018.16	4/1/2014
ENCON SYSTEMS INC	Supplies	(15.43)	4/1/2014
ENCON SYSTEMS INC	Supplies	55.43	4/1/2014
ENCON SYSTEMS INC	Computer Supplies	87.33	4/1/2014
ENCON SYSTEMS INC	Supplies	97.26	4/1/2014
ENCON SYSTEMS INC	Supplies	150.04	4/1/2014
ENCON SYSTEMS INC	Supplies	214.17	4/1/2014
ENCON SYSTEMS INC	Supplies	223.61	4/1/2014
ENCON SYSTEMS INC	Computer Supplies	223.80	4/1/2014
ENCON SYSTEMS INC	Supplies	334.00	4/1/2014
ENCON SYSTEMS INC	Supplies	355.77	4/1/2014
ENCON SYSTEMS INC	Computer Supplies	410.15	4/1/2014
ENCON SYSTEMS INC	Computer Supplies	599.96	4/1/2014
ENCON SYSTEMS INC	Supplies	718.00	4/1/2014
ENCON SYSTEMS INC	Computer Supplies	1,666.62	4/1/2014
ENHANCED LASER PRODUCTS	Supplies	17.46	4/1/2014
ENTRUST ENERGY INC	Utility Assistance	562.64	4/1/2014
ENVIROMATIC SERVICES	Building Maintenance	227.00	4/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	494.83	4/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	592.27	4/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	760.00	4/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	768.75	4/1/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	365.54	4/1/2014
ENVIROMATIC SYSTEMS	Building Maintenance	2,787.19	4/1/2014
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	9,600.00	4/1/2014
ER INVESTIGATIVE NETWORK	Investigative	279.00	4/1/2014
EULA BROWN	Clothing	250.00	4/1/2014
EVCO PARTNERS LP	Supplies	11.16	4/1/2014
EVCO PARTNERS LP	Building Maintenance	12.43	4/1/2014
EVCO PARTNERS LP	Building Maintenance	15.00	4/1/2014
EVCO PARTNERS LP	Supplies	16.74	4/1/2014
EVCO PARTNERS LP	Supplies	22.32	4/1/2014
EVCO PARTNERS LP	Supplies	27.14	4/1/2014
EVCO PARTNERS LP	Building Maintenance	30.20	4/1/2014
EVCO PARTNERS LP	Supplies	33.48	4/1/2014
EVCO PARTNERS LP	Parts and Supplies	48.24	4/1/2014
EVCO PARTNERS LP	Custodian Supplies	58.27	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	63.62	4/1/2014
EVCO PARTNERS LP	Field Equip&Supplies	95.94	4/1/2014
EVCO PARTNERS LP	Building Maintenance	110.05	4/1/2014
EVCO PARTNERS LP	Field Equip&Supplies	124.68	4/1/2014
EVCO PARTNERS LP	Supplies	125.64	4/1/2014
EVCO PARTNERS LP	Pool Maintenance	131.16	4/1/2014
EVCO PARTNERS LP	Building Maintenance	135.00	4/1/2014
EVCO PARTNERS LP	Building Maintenance	150.60	4/1/2014
EVCO PARTNERS LP	Building Maintenance	167.16	4/1/2014
EVCO PARTNERS LP	Building Maintenance	187.60	4/1/2014
EVCO PARTNERS LP	Field Equip&Supplies	204.52	4/1/2014
EVCO PARTNERS LP	Parts and Supplies	237.90	4/1/2014
EVCO PARTNERS LP	Building Maintenance	249.79	4/1/2014
EVCO PARTNERS LP	Building Maintenance	258.26	4/1/2014
EVCO PARTNERS LP	Lab Supplies	278.91	4/1/2014
EVCO PARTNERS LP	Building Maintenance	314.08	4/1/2014
EVCO PARTNERS LP	Building Maintenance	383.86	4/1/2014
EVCO PARTNERS LP	Lab Supplies	394.74	4/1/2014
EVCO PARTNERS LP	Building Maintenance	429.50	4/1/2014
EVCO PARTNERS LP	Building Maintenance	474.26	4/1/2014
EVCO PARTNERS LP	Field Equip&Supplies	1,556.04	4/1/2014
EVERYTHING ENERGY	Utility Assistance	682.46	4/1/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	302.66	4/1/2014
FARMERS MARKET	Food	380.39	4/1/2014
FBM HOLDINGS LLC	Subscriptions	367.82	4/1/2014
FEDEX	Postage	24.26	4/1/2014
FEDEX	Postage	26.90	4/1/2014
FEDEX	Postage	37.91	4/1/2014
FEDEX	Postage	40.79	4/1/2014
FEDEX	Postage	126.30	4/1/2014
FEDEX	Postage	225.54	4/1/2014
FEDEX	Postage	653.73	4/1/2014
FELIPE O CALZADA	Counsel Fees-Courts	275.00	4/1/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	4/1/2014
FELIPE O CALZADA	Counsel Fees-Juv	400.00	4/1/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	4/1/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	4/1/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,205.00	4/1/2014
FILEX SYSTEMS	Supplies	1,052.20	4/1/2014
FIRST CHOICE POWER	Utility Assistance	951.21	4/1/2014
FIRST CHOICE POWER	Utility Assistance	1,457.31	4/1/2014
FISHER SCIENTIFIC	Lab Supplies	98.18	4/1/2014
FISHER SCIENTIFIC	Medical Supplies	114.57	4/1/2014
FISHER SCIENTIFIC	Lab Supplies	224.64	4/1/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,472.24	4/1/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,659.83	4/1/2014
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	214.79	4/1/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,340.86	4/1/2014
FLAMINGO LAS VEGAS HOTEL	Education	364.00	4/1/2014
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	500.00	4/1/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	381.45	4/1/2014
FORT WORTH CHAPTER-TAAP	Travel	275.00	4/1/2014
FORT WORTH ISD	Restitution Payable	220.00	4/1/2014
FORT WORTH ISD	Professional Service	65,034.13	4/1/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	36.50	4/1/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	122.00	4/1/2014
FORT WORTH WATER DEPARTMENT	Water	29.81	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	690.96	4/1/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,363.50	4/1/2014
FORT WORTH WATER DEPARTMENT	Water	9,128.49	4/1/2014
FORT WORTH WATER DEPARTMENT	Water	25,647.35	4/1/2014
FRANCES B JANEZIC	Professional Service	1,488.64	4/1/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,500.00	4/1/2014
FRANK ADLER	Counsel Fees-Juv	100.00	4/1/2014
FRANK ADLER	Counsel Fees - CPS	100.00	4/1/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	4/1/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	4/1/2014
FULTON COUNTY SHERIFF	Court Costs	53.00	4/1/2014
G L SEAMAN & COMPANY	Non-Track Equipment	308.48	4/1/2014
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	74.97	4/1/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	575.00	4/1/2014
GEORGE B MACKEY	Counsel Fees-Courts	600.00	4/1/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	475.00	4/1/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	4/1/2014
GEXA ENERGY LP	Utility Assistance	142.19	4/1/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,100.00	4/1/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	4/1/2014
GOOSA DISTRIBUTING INC	Computer Supplies	1,117.81	4/1/2014
GRACIE GARNELL LEWIS	Travel	129.04	4/1/2014
GRANGER GROUP INC	Bonds	50.00	4/1/2014
GRANGER GROUP INC	Bonds	134.00	4/1/2014
GRANICUS INC	Software Maintenance	2,500.00	4/1/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	7,973.00	4/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.89	4/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	95.09	4/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.80	4/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.01	4/1/2014
GREEN PLANET INC	Disposal Service	337.00	4/1/2014
GREG GRAY	Counsel Fees-Courts	275.00	4/1/2014
Gregory D Richards	Travel	272.24	4/1/2014
GSG PIZZA LLC	Promotional Expenses	14.97	4/1/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	35.40	4/1/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	277.68	4/1/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	41.90	4/1/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	61.52	4/1/2014
GUEST SERVICES INC	Education	300.48	4/1/2014
GUNN CHEVROLET LTD	Capital Outlay - Veh	26,462.30	4/1/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,214.72	4/1/2014
HAM RADIO OUTLET INC	Field Equip&Supplies	143.70	4/1/2014
HAM RADIO OUTLET INC	Field Equip&Supplies	823.15	4/1/2014
HAMPTON INN & SUITES DENVER	Prepaid - Travel	642.60	4/1/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,147.46	4/1/2014
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	4/1/2014
Harry D Clark III	Education	126.92	4/1/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	4/1/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	4/1/2014
HAVE HAVEN INC	Clothing	109.78	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Equipment Maint	12.95	4/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	4/1/2014
HAWK SECURITY SERVICES	Equipment Maint	16.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
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HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	38.85	4/1/2014
HAWK SECURITY SERVICES	Burglar Systems	143.60	4/1/2014
HAWK SECURITY SERVICES	Building Maintenance	194.25	4/1/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,968.48	4/1/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,328.12	4/1/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,675.48	4/1/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,947.82	4/1/2014
HEINZMAN PROPERTIES LLC	Rental Assistance	575.00	4/1/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	4/1/2014
HENRY SCHEIN	Medical Supplies	189.52	4/1/2014
HERBERT D EVERITT	Counsel Fees-Courts	300.00	4/1/2014
Herbert F Shelton	Fuel	30.00	4/1/2014
HHC TRS PORTSMOUTH LLC	Education	185.63	4/1/2014
HHC TRS PORTSMOUTH LLC	Education	185.63	4/1/2014
HHC TRS PORTSMOUTH LLC	Education	185.63	4/1/2014
HHC TRS PORTSMOUTH LLC	Education	185.64	4/1/2014
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,748.00	4/1/2014
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	299.28	4/1/2014
HNQP LLC	Gas	13.17	4/1/2014
HNQP LLC	Gas	19.76	4/1/2014
HNQP LLC	Disposal Service	29.88	4/1/2014
HNQP LLC	Disposal Service	44.82	4/1/2014
HNQP LLC	Water	56.17	4/1/2014
HNQP LLC	Water	84.26	4/1/2014
HNQP LLC	Gas	375.18	4/1/2014
HNQP LLC	Disposal Service	870.12	4/1/2014
HNQP LLC	Water	1,195.77	4/1/2014
Holly D Webb	Travel	387.76	4/1/2014
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	4/1/2014
IDEAL FIRE & SECURITY LLC	Supplies	1.50	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	13.50	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	24.50	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	51.00	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.50	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	87.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	124.50	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	138.00	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	411.46	4/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,278.91	4/1/2014
INDUSTRIAL POWER LLC	Central Garage Inv	3,113.19	4/1/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	205.74	4/1/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	215.00	4/1/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	5,668.00	4/1/2014
INTERCON ENVIRONMENTAL INC	Capital Outlay Land	17,483.00	4/1/2014
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	23,105.00	4/1/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	334.45	4/1/2014
INX LLC	Professional Service	6,000.00	4/1/2014
INX LLC	Non-Track Equipment	9,558.45	4/1/2014
INX LLC	Non-Track Equipment	14,300.00	4/1/2014
IRVING HOLDINGS INC	Transportation	1,613.95	4/1/2014
J A SEXAUER	Kitchen Maintenance	319.68	4/1/2014
J STEVEN BUSH	Counsel Fees-Courts	600.00	4/1/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	4/1/2014
JABBERCOMM INC	Supplies	768.57	4/1/2014
JACK L HINES JR	Building Maintenance	150.00	4/1/2014
JAMES D RENFORTH II	Counsel Fees-Courts	850.00	4/1/2014
James G Shugart	Travel	391.52	4/1/2014
JAMES R WILSON	Counsel Fees-Courts	122.50	4/1/2014
JANA KAY BRAVO	Professional Service	1,302.56	4/1/2014
Janelle C Mattox	Prepaid - Travel	156.00	4/1/2014
JANESHA HALIBURTON	Restitution Payable	100.00	4/1/2014
Janice E Gentry	Travel	220.00	4/1/2014
JANIE HOOPES WILSON	Travel	348.96	4/1/2014
JANPAK DFW	Custodian Supplies	163.00	4/1/2014
JANPAK DFW	Custodian Supplies	718.75	4/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	137.50	4/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	4/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	850.00	4/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,310.00	4/1/2014
JDB TOWING LLC	Wrecker Service	130.00	4/1/2014
Jean H Boyd	Education	853.94	4/1/2014
JEANNETTE CANNON	Rental Assistance	1,750.00	4/1/2014
JEANNETTE DIAZ	Travel	364.91	4/1/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,300.00	4/1/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	4/1/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	237.50	4/1/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	4/1/2014
JENNIE R MATHIS	Counsel Fees-Courts	400.00	4/1/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Probate	500.00	4/1/2014
Jennifer L Farnum	Travel	168.97	4/1/2014
JERRY W WOODLOCK	Travel	387.04	4/1/2014
JERRY WALKER	Counsel Fees-Courts	200.00	4/1/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	4/1/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	4/1/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	1,350.00	4/1/2014
JIM C MINTER	Counsel Fees-Courts	900.00	4/1/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	4/1/2014
JIM CULBERTSON	Counsel Fees-Juv	500.00	4/1/2014
JIM LANE	Counsel Fees-Courts	255.00	4/1/2014
JIM LANE	Counsel Fees-Courts	431.25	4/1/2014
JIM ROBLES IV	Travel	50.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
JO AN G ASHLEY	Counsel Fees-Juv	200.00	4/1/2014
JOE RIDER PROPANE INC.	Utility Assistance	290.00	4/1/2014
JOETTA L KEENE	Counsel Fees-Courts	300.00	4/1/2014
JOETTA L KEENE	Counsel Fees-Courts	600.00	4/1/2014
JOETTA L KEENE	Counsel Fees-Courts	975.00	4/1/2014
JOHN A ESQUIVEL	Travel	207.00	4/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	4/1/2014
JOHN LINEBARGER	Counsel Fees-Courts	350.00	4/1/2014
JOHN W STICKELS	Counsel Fees-Courts	1,000.00	4/1/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	1,295.00	4/1/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	2,500.00	4/1/2014
Johnny R Wright	Education	140.00	4/1/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	1,420.00	4/1/2014
JOHNSON CONTROLS INC	A/C Maint Contract	19,199.00	4/1/2014
JONATHAN SIMPSON	Counsel Fees-Courts	137.50	4/1/2014
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	4/1/2014
JOSEHLIN NEGRETE	Restitution Payable	50.83	4/1/2014
Joseph W Hunnicutt	Travel	10.00	4/1/2014
JOSHUA LAWRENCE	Clothing	125.00	4/1/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	237.50	4/1/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	4/1/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/1/2014
JPMORGAN CHASE BANK NA	Tuition C/room Train	50.00	4/1/2014
JPMORGAN CHASE BANK NA	Tuition C/room Train	50.00	4/1/2014
JPMORGAN CHASE BANK NA	Tuition C/room Train	150.00	4/1/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	4/1/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	1,455.73	4/1/2014
KAPP & MILLER PC	Misc Payable	600.00	4/1/2014
KARA CARRERAS	Counsel Fees-Courts	150.00	4/1/2014
KARA CARRERAS	Counsel Fees-Courts	850.00	4/1/2014
KARA CARRERAS	Counsel Fees-Courts	2,070.00	4/1/2014
KARKAW HILLS LLC	Utility Assistance	55.03	4/1/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,933.14	4/1/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	4/1/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	4/1/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,050.00	4/1/2014
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	4/1/2014
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	4/1/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,050.00	4/1/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	4/1/2014
Keith D Johnson	Education	140.00	4/1/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	4/1/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	4/1/2014
KEITH MCKAY	Counsel Fees-Courts	2,350.00	4/1/2014
Kellie A Gilliam	Travel	140.00	4/1/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/1/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	4/1/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	4,622.50	4/1/2014
KENNETH ASHLEY JR	Travel	142.85	4/1/2014
KENNETH CUTRER	Counsel Fees-Courts	125.00	4/1/2014
KENNETH CUTRER	Counsel Fees-Courts	150.00	4/1/2014
Kerri J Maldonado	Education	140.00	4/1/2014
KERRVILLE STATE HOSPITAL	Travel	150.00	4/1/2014
KHYRIE ROCKWELL	Restitution Payable	27.53	4/1/2014
KILPATRICK INSURANCE AGNCY	Bonds	284.00	4/1/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees-Courts	375.00	4/1/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	575.00	4/1/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	4/1/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	4/1/2014
KIMBERLY A CHERRY	Reporter's Records	2,092.00	4/1/2014
KIMBERLY MUNOZ	Hlth Dept Immu Fees	25.00	4/1/2014
Kimberly S Dixon	Travel	356.00	4/1/2014
KIMBERLY THOMAS	Restitution Payable	100.00	4/1/2014
KINGS INSPECTION	Parts and Supplies	39.75	4/1/2014
KITE'S DRAPERIES INC	Supplies	225.00	4/1/2014
KNOWLES PUBLISHING	Law Books	113.38	4/1/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	650.00	4/1/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.90	4/1/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	152.28	4/1/2014
KROGER COMPANY	Food/Hygiene Assist	81.97	4/1/2014
KSM EXCHANGE LLC	Parts and Supplies	78.54	4/1/2014
KSM EXCHANGE LLC	Parts and Supplies	137.61	4/1/2014
KSM EXCHANGE LLC	Parts and Supplies	547.99	4/1/2014
KSM EXCHANGE LLC	Parts and Supplies	1,409.92	4/1/2014
KYLE A WHITAKER	Counsel Fees-Courts	1,558.00	4/1/2014
LABRESHIA GAINES	FSS Liability	3,000.00	4/1/2014
LAHAINA GROUP INC	Building Maintenance	130.00	4/1/2014
LAHAINA GROUP INC	Equipment Maint	260.00	4/1/2014
LAHAINA GROUP INC	Equipment Maint	455.00	4/1/2014
LANESTAFFING INC	Contract Labor	678.96	4/1/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	4/1/2014
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	4/1/2014
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	4/1/2014
LATEPH A ADENIJI	Counsel Fees-Courts	312.50	4/1/2014
LATEPH A ADENIJI	Counsel Fees-Courts	525.00	4/1/2014
Lauren C Turnerhill	Transportation	63.73	4/1/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	4/1/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Probate	1,500.00	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	218.75	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	262.50	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	4/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	515.00	4/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,350.00	4/1/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	540.00	4/1/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	4/1/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	4/1/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	4/1/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	125.00	4/1/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	565.00	4/1/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	4/1/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.25	4/1/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/1/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	1,284.50	4/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	4/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	4/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	4/1/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	4/1/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	4/1/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	4/1/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	425.00	4/1/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	4/1/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	950.00	4/1/2014
LAW OFFICES OF TOM HALL	Counsel Fees-Courts	1,975.00	4/1/2014
LEON REED JR	Court Costs	200.00	4/1/2014
LEONARDS FARM AND RANCH	Landscaping Expense	2,035.68	4/1/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	4/1/2014
LESLIE C JOHNS	Counsel Fees-Courts	450.00	4/1/2014
LESTER NICHOLS	Travel	936.23	4/1/2014
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	995.00	4/1/2014
LEX JOHNSTON	Counsel Fees-Courts	281.25	4/1/2014
LEX JOHNSTON	Counsel Fees-Courts	700.00	4/1/2014
LEXISNEXIS	On-Line Service	506.00	4/1/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	112.50	4/1/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	220.00	4/1/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,847.20	4/1/2014
LISA HOUBLER	Counsel Fees-Courts	400.00	4/1/2014
LOCK TIGHT SECURITY INC	Building Maintenance	53.75	4/1/2014
LOCK TIGHT SECURITY INC	Building Maintenance	91.00	4/1/2014
LOCK TIGHT SECURITY INC	Building Maintenance	217.00	4/1/2014
LONE STAR BANNERS AND FLAGS	Supplies	38.00	4/1/2014
LONNA COOPER	Clothing	225.71	4/1/2014
LORIE NAYLOR	Reporter's Records	4,296.00	4/1/2014
LOUIS GARCIA	Clothing	200.00	4/1/2014
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Serv	7,400.00	4/1/2014
LOWE'S	Supplies	12.33	4/1/2014
LQ MANAGEMENT LLC	Travel	109.89	4/1/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	9.99	4/1/2014
Lydia A Villamil	Supplies	9.00	4/1/2014
LYNDA S TARWATER	Counsel Fees-Courts	700.00	4/1/2014
M TRENT LOFTIN	Counsel Fees-Courts	100.00	4/1/2014
M TRENT LOFTIN	Counsel Fees-Courts	900.00	4/1/2014
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	150.00	4/1/2014
MANSFIELD ISD	Restitution Payable	200.00	4/1/2014
MANUEL SORIA	Clothing	300.00	4/1/2014
MARCELLA WILSON-CROPPER	Professional Service	130.00	4/1/2014
MARCELLA WILSON-CROPPER	Professional Service	130.00	4/1/2014
MARCELLA WILSON-CROPPER	Professional Service	390.00	4/1/2014
MARGARITA OCHOA-SMITH	Travel	207.00	4/1/2014
MARILYN SLACK	Counsel Fees-Courts	200.00	4/1/2014
MARIMON BUSINESS SYSTEMS INC	Capital Outlay-Furni	89,500.00	4/1/2014
MARK E HEWETT	Travel	98.00	4/1/2014
MARK ROSTEET	Counsel Fees-Courts	300.00	4/1/2014
MARK ROSTEET	Counsel Fees-Courts	1,000.00	4/1/2014
Mark Ward Jr	Travel	220.00	4/1/2014
MARTHA ACOSTA	Restitution Payable	100.00	4/1/2014
Mary A Iannone	Travel	583.87	4/1/2014
MARY HENDRICKSON	Clothing	100.00	4/1/2014
MARY J MOORE	Counsel Fees-Courts	37.50	4/1/2014
MARY M BURDETTE	Litigation Expense	6,431.25	4/1/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	4/1/2014
MASTER CLEANING SUPPLY INC	Supplies	25.72	4/1/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	709.80	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
MASTER CLEANING SUPPLY INC	Sheriff Inventory	8,872.50	4/1/2014
MATTHEW BENDER & COMPANY INC	Supplies	188.80	4/1/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	4/1/2014
MAX BREWINGTON	Counsel Fees - CPS	2,795.00	4/1/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	63,546.67	4/1/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,196.40	4/1/2014
MEDINA & MEDINA INC	Central Garage Inv	236.50	4/1/2014
MEDINAT ADESOLA	Petit Jury Services	126.00	4/1/2014
MEDLINE INDUSTRIES INC	Lab Supplies	43.69	4/1/2014
MEDLINE INDUSTRIES INC	Lab Supplies	262.14	4/1/2014
MEDLINE INDUSTRIES INC	Lab Supplies	360.00	4/1/2014
MELANIE FERNANDEZ	Clothing	100.00	4/1/2014
MELISSA DAVIS	Clothing	124.70	4/1/2014
MELISSA JO SELLERS	Travel	49.81	4/1/2014
MELISSA L HAMRICK	Counsel Fees-Courts	150.00	4/1/2014
MHMR OF TARRANT COUNTY	MHMR	2,173.13	4/1/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	3,800.00	4/1/2014
MHMR OF TARRANT COUNTY	MHMR	5,088.59	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,315.97	4/1/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	10,070.00	4/1/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	11,017.50	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	22,543.17	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	26,378.80	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,924.89	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	35,881.29	4/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	36,270.48	4/1/2014
MICHAEL BERGER	Counsel Fees-Juv	400.00	4/1/2014
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	4/1/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,930.00	4/1/2014
Michelle N Ortega	Travel	505.46	4/1/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	290.95	4/1/2014
MID PLAINS CONSTRUCTION INC	Professional Service	457,967.72	4/1/2014
MIDLOTHIAN FEED & SUPPLY	Canine Expense	98.48	4/1/2014
MIDWEST SCIENTIFIC	Lab Supplies	287.67	4/1/2014
MINICK LAW PC	Counsel Fees-Courts	150.00	4/1/2014
MINICK LAW PC	Counsel Fees-Courts	200.00	4/1/2014
MISSION ROAD DEVELOPMENTAL CTR	Clothing	235.76	4/1/2014
MOORE MEDICAL LLC	Lab Supplies	664.50	4/1/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	31.78	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	4/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	55.00	4/1/2014
NASCO	Supplies	53.96	4/1/2014
NAVID ALBAND	Counsel Fees-Courts	250.00	4/1/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	4/1/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	4/1/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,200.00	4/1/2014
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	12.90	4/1/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	82.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	147.00	4/1/2014
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	249.25	4/1/2014
NOBCO CONFERENCE	Travel	150.00	4/1/2014
NORCHEM DRUG TESTING	Professional Service	800.00	4/1/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	4,808.75	4/1/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	294.18	4/1/2014
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	2,159.14	4/1/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	30.00	4/1/2014
NU VIEUX LLC	Education	598.56	4/1/2014
OLAMETER CORPORATION	Building Maintenance	296.75	4/1/2014
OLIVIA RENDON	Relative Assistance	300.00	4/1/2014
OMEGA LABORATORIES INC	Laboratory Costs	5,372.00	4/1/2014
OMNI BAYFRONT CORPUS CHRISTI	Travel	479.55	4/1/2014
OMNI BAYFRONT CORPUS CHRISTI	Travel	479.55	4/1/2014
OMNI BAYFRONT CORPUS CHRISTI	Travel	479.55	4/1/2014
OPUS EVENTS AGENCY	Education	595.00	4/1/2014
OPUS EVENTS AGENCY	Education	595.00	4/1/2014
O'REILLY AUTO PARTS	Parts and Supplies	(35.99)	4/1/2014
O'REILLY AUTO PARTS	Central Garage Inv	130.14	4/1/2014
O'REILLY AUTO PARTS	Parts and Supplies	216.77	4/1/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	4/1/2014
OWENS & OWENS	Professional Service	550.00	4/1/2014
OZARKA DRINKING WATER	Graphics Inventory	8.98	4/1/2014
OZARKA DRINKING WATER	Food	23.74	4/1/2014
OZARKA DRINKING WATER	Food	352.38	4/1/2014
P & G PLUMBING SUPPLY SOUTH INC	Trust - Constable 4	5,867.18	4/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	4/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/1/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	4/1/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	4/1/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,333.33	4/1/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	223.34	4/1/2014
PARK HILL CAFE	Meeting Expenses	651.00	4/1/2014
PARKER ELECTRIC	Building Maintenance	302.97	4/1/2014
PATRICE JACKSON	Travel	163.90	4/1/2014
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	1,492.50	4/1/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	14,635.00	4/1/2014
PATRICIA PARIS	Clothing	250.00	4/1/2014
PATRICK CURRAN	Counsel Fees-Courts	1,662.50	4/1/2014
PATRICK CURRAN	Counsel Fees-Courts	5,450.00	4/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	4/1/2014
PATTI RICHARDS	Reporter's Records	19.50	4/1/2014
PATTI RICHARDS	Reporter's Records	2,492.00	4/1/2014
PATTY TILLMAN	Counsel Fees-Courts	156.25	4/1/2014
PATTY TILLMAN	Counsel Fees-Courts	1,250.00	4/1/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	4/1/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	170.00	4/1/2014
PAUL CONNER	Counsel Fees-Courts	600.00	4/1/2014
PAUL CONNER	Counsel Fees-Courts	3,937.50	4/1/2014
PAUL V PREVITE	Counsel Fees-Courts	250.00	4/1/2014
PAUL V PREVITE	Counsel Fees-Courts	1,350.00	4/1/2014
PAULA K GREEN	Investigative	460.34	4/1/2014
PAYFLEX SYSTEMS USA INC	Administration	10,348.25	4/1/2014
PEDRO CISNEROS	Counsel Fees-Juv	500.00	4/1/2014
PEGASUS SCHOOLS INC	Clothing	125.00	4/1/2014
PENNYWISE POWER LLC	Utility Assistance	218.84	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
PERKIN ELMER GENETICS INC	Professional Service	100.00	4/1/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	4/1/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	4,450.00	4/1/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	4/1/2014
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	4/1/2014
PIZZA HUT OF SOUTHEAST KS INC	Meeting Expenses	74.00	4/1/2014
PLANNED PARENTHOOD OF	Laboratory Costs	141.90	4/1/2014
PLANNED PARENTHOOD OF	Professional Service	312.86	4/1/2014
PLAQUE WORLD	Service Awards	81.60	4/1/2014
POINTHR INC	Background Check	113.95	4/1/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	376.11	4/1/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	483.60	4/1/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,392.00	4/1/2014
POSITIVE OUTCOMES INC	Professional Service	897.00	4/1/2014
POSITIVE OUTCOMES INC	Professional Service	5,000.00	4/1/2014
POSITIVE OUTCOMES INC	Professional Service	14,103.00	4/1/2014
PRECISION DELTA CORPORATION	Range Supplies	505.12	4/1/2014
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	25,037.78	4/1/2014
PRICE CAROL OAKS LP	Utility Assistance	18.65	4/1/2014
PRICE CAROL OAKS LP	Rental Assistance	414.00	4/1/2014
PRINTGLOBE INC	Supplies	2,715.80	4/1/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	217.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	256.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	4/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,632.00	4/1/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/1/2014
PSY FAMILY SERVICES	Professional Service	400.00	4/1/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	4/1/2014
PTS OF AMERICA LLC	Professional Service	11,990.95	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	53.00	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	55.25	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	106.00	4/1/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	139.81	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	161.25	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	175.67	4/1/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	199.16	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	1,411.61	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	4,245.38	4/1/2014
QUEST DIAGNOSTICS INC	Professional Service	7,977.10	4/1/2014
QUILL CORPORATION	Supplies	89.52	4/1/2014
R B EVERETT AND COMPANY	Parts and Supplies	147.99	4/1/2014
R B EVERETT AND COMPANY	Parts and Supplies	8,109.36	4/1/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	1,100.00	4/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	4/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	4/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	565.00	4/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	615.00	4/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	8,487.50	4/1/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	102.00	4/1/2014
Ramon A Perez	Education	220.00	4/1/2014
RANDY W BOWERS	Counsel Fees-Courts	225.00	4/1/2014
RANDY W BOWERS	Counsel Fees-Courts	300.00	4/1/2014
RANDY W BOWERS	Counsel Fees-Courts	650.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	775.00	4/1/2014
RANDY WESALA	Rental Assistance	565.00	4/1/2014
RAUL NEVAREZ	Counsel Fees-Juv	100.00	4/1/2014
RAUL NEVAREZ	Counsel Fees-Courts	300.00	4/1/2014
RAY HALL JR	Counsel Fees - CPS	100.00	4/1/2014
RAY HALL JR	Counsel Fees-Courts	150.00	4/1/2014
RAY HALL JR	Counsel Fees-Courts	175.00	4/1/2014
RAY HALL JR	Counsel Fees-Juv	300.00	4/1/2014
RAY HALL JR	Counsel Fees-Courts	2,140.00	4/1/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/1/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
RED DOG STUDIOS	Clothing	125.00	4/1/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6.35	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	161.18	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	769.34	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,501.89	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,657.39	4/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,242.85	4/1/2014
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	4/1/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	236.00	4/1/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	321.00	4/1/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	2,526.80	4/1/2014
REXEL INC	Building Maintenance	(1.07)	4/1/2014
REXEL INC	Building Maintenance	26.54	4/1/2014
REXEL INC	Building Maintenance	45.93	4/1/2014
REXEL INC	Building Maintenance	91.64	4/1/2014
REXEL INC	Building Maintenance	484.01	4/1/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	53,179.04	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	850.00	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,230.00	4/1/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,300.00	4/1/2014
RICHARD ALLEY	Counsel Fees-Courts	300.00	4/1/2014
RICHARD C KLINE	Counsel Fees-Courts	137.50	4/1/2014
RICHARD C KLINE	Counsel Fees-Courts	350.00	4/1/2014
RICHARD C KLINE	Counsel Fees-Courts	450.00	4/1/2014
Richard G Ritchie	Education	459.32	4/1/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	4/1/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	4/1/2014
Rickey L Smythe	Education	140.00	4/1/2014
RIDGLEA ELECTRIC INC	Building Maintenance	597.99	4/1/2014
ROBERT B WALL	Investigative	1,361.94	4/1/2014
Robert F Huseman	Travel	60.00	4/1/2014
ROBERT LOUDERMILK	Counsel Fees-Probate	1,000.00	4/1/2014
ROBERTA WALKER	Counsel Fees-Juv	600.00	4/1/2014
ROBERTO RUIZ	Travel	207.00	4/1/2014
ROBIN SMITH	Subscriptions	36.00	4/1/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	4/1/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	475.00	4/1/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,164.00	4/1/2014
ROCKWELL AMERICAN	Parts and Supplies	205.39	4/1/2014
RONALD COUCH	Counsel Fees-Courts	225.00	4/1/2014
Ronald E Lewis	Travel	410.80	4/1/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROSE IMAGING SPECIALISTS PA	Professional Service	1,165.68	4/1/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	1,662.96	4/1/2014
ROXANNE ROBINSON	Counsel Fees-Courts	750.00	4/1/2014
ROY GOLSAN	Counsel Fees-Courts	80.00	4/1/2014
ROY GOLSAN	Counsel Fees-Courts	100.00	4/1/2014
ROY GOLSAN	Counsel Fees-Courts	175.00	4/1/2014
ROYER & SCHUTTS	Non-Track Equipment	1,141.92	4/1/2014
ROYER & SCHUTTS	Non-Track Equipment	2,578.91	4/1/2014
ROYER & SCHUTTS	Non-Track Equipment	5,745.59	4/1/2014
ROYER & SCHUTTS	Non-Track Equipment	10,113.35	4/1/2014
RUTHY HANNA	Clothing	225.00	4/1/2014
S A T TRUCKING INC	Rock and Gravel	3,952.24	4/1/2014
S.P.I.R.E. TACTICAL	Investigative	1,251.40	4/1/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,940.00	4/1/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	23,045.36	4/1/2014
SAF-T-PAK INC	Education	1,475.00	4/1/2014
SAF-T-PAK INC	Education	4,275.00	4/1/2014
SAGE GROUP CONSULTING INC	Professional Service	3,780.00	4/1/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	450.00	4/1/2014
SALVATION ARMY	Subrecipient Service	30,722.19	4/1/2014
SAM BONIFIELD	Counsel Fees-Courts	950.00	4/1/2014
SAM BONIFIELD	Counsel Fees-Courts	1,300.00	4/1/2014
SAMANTHA K HILL	Counsel Fees-Courts	200.00	4/1/2014
SAMS APPLIANCE & FURNITURE INC	Miscellaneous	1,939.80	4/1/2014
SANDRA ALCORN	Clothing	100.00	4/1/2014
SANDRA MIRANDA	Clothing	453.85	4/1/2014
SANOFI PASTEUR INC	Medical Supplies	349.47	4/1/2014
SANOFI PASTEUR INC	Medical Supplies	532.85	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	780.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	850.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	4/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	4,000.00	4/1/2014
SAT RADIO COMMUNICATIONS LTD	Building Maintenance	1,471.62	4/1/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,393.60	4/1/2014
SCOTT BROWN	Counsel Fees-Courts	550.00	4/1/2014
SCOTT BROWN	Counsel Fees-Courts	1,200.00	4/1/2014
SCOTT BROWN	Counsel Fees-Courts	1,300.00	4/1/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	375.00	4/1/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	4/1/2014
SEAN LONG	Travel	212.80	4/1/2014
SF HILTON LLC	Education	1,807.77	4/1/2014
SF HILTON LLC	Education	1,807.77	4/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	137.50	4/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,120.00	4/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,330.00	4/1/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	750.00	4/1/2014
Sharnique L Armwood	Travel	8.01	4/1/2014
SHARON Y RUSTAM	Travel	368.00	4/1/2014
SHAWN PASCHALL	Counsel Fees-Courts	215.00	4/1/2014
SHAWNA NEELY	Clothing	100.00	4/1/2014
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	4/1/2014
SHEILA RANDOLPH	Counsel Fees-Courts	387.50	4/1/2014
SHEILA RANDOLPH	Counsel Fees-Courts	900.00	4/1/2014
SHEILA WALKER	Reporter's Records	56.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	4/1/2014
SHERMCO INDUSTRIES INC	Building Maintenance	2,185.00	4/1/2014
Sherri Wagner	Travel	498.20	4/1/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	3,075.00	4/1/2014
Shirley A Franklin	Travel	140.00	4/1/2014
SHIRLEY TYSON	Clothing	125.00	4/1/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	255.00	4/1/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	4/1/2014
SMITH TEMPORARIES INC	Contract Labor	833.28	4/1/2014
SMITH TEMPORARIES INC	Contract Labor	53,400.07	4/1/2014
SMITH TEMPORARIES INC	Contract Labor	329,990.88	4/1/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,033.60	4/1/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,526.00	4/1/2014
SOLAR SCAPE	Non-Track Equipment	220.00	4/1/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	31.57	4/1/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	73.62	4/1/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	50.00	4/1/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	532.13	4/1/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	4/1/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	4/1/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	47.66	4/1/2014
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	1,384.65	4/1/2014
SPRINT NEXTEL	Radio Serv-Contract	181.04	4/1/2014
STACY ALFORD	Counsel Fees-Juv	140.00	4/1/2014
STAPLES ADVANTAGE	Supplies	2.59	4/1/2014
STAPLES ADVANTAGE	Supplies	2.85	4/1/2014
STAPLES ADVANTAGE	Supplies	3.56	4/1/2014
STAPLES ADVANTAGE	Supplies	4.70	4/1/2014
STAPLES ADVANTAGE	Supplies	5.37	4/1/2014
STAPLES ADVANTAGE	Supplies	8.55	4/1/2014
STAPLES ADVANTAGE	Supplies	8.99	4/1/2014
STAPLES ADVANTAGE	Supplies	13.89	4/1/2014
STAPLES ADVANTAGE	Supplies	15.55	4/1/2014
STAPLES ADVANTAGE	Supplies	19.25	4/1/2014
STAPLES ADVANTAGE	Supplies	19.56	4/1/2014
STAPLES ADVANTAGE	Parts and Supplies	21.80	4/1/2014
STAPLES ADVANTAGE	Supplies	23.99	4/1/2014
STAPLES ADVANTAGE	Supplies	28.20	4/1/2014
STAPLES ADVANTAGE	Supplies	28.86	4/1/2014
STAPLES ADVANTAGE	Supplies	29.42	4/1/2014
STAPLES ADVANTAGE	Supplies	30.71	4/1/2014
STAPLES ADVANTAGE	Supplies	36.89	4/1/2014
STAPLES ADVANTAGE	Supplies	38.82	4/1/2014
STAPLES ADVANTAGE	Supplies	40.96	4/1/2014
STAPLES ADVANTAGE	Supplies	46.13	4/1/2014
STAPLES ADVANTAGE	Supplies	50.60	4/1/2014
STAPLES ADVANTAGE	Volunteer Program	52.54	4/1/2014
STAPLES ADVANTAGE	Parts and Supplies	53.98	4/1/2014
STAPLES ADVANTAGE	Supplies	55.65	4/1/2014
STAPLES ADVANTAGE	Supplies	61.58	4/1/2014
STAPLES ADVANTAGE	Supplies	63.92	4/1/2014
STAPLES ADVANTAGE	Supplies	64.64	4/1/2014
STAPLES ADVANTAGE	Supplies	65.80	4/1/2014
STAPLES ADVANTAGE	Central Garage Inv	67.68	4/1/2014
STAPLES ADVANTAGE	Supplies	67.83	4/1/2014
STAPLES ADVANTAGE	Supplies	68.52	4/1/2014
STAPLES ADVANTAGE	Supplies	72.57	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Lab Supplies	96.20	4/1/2014
STAPLES ADVANTAGE	Supplies	101.40	4/1/2014
STAPLES ADVANTAGE	Supplies	115.56	4/1/2014
STAPLES ADVANTAGE	Supplies	126.07	4/1/2014
STAPLES ADVANTAGE	Supplies	135.04	4/1/2014
STAPLES ADVANTAGE	Supplies	135.29	4/1/2014
STAPLES ADVANTAGE	Supplies	138.33	4/1/2014
STAPLES ADVANTAGE	Non-Track Equipment	141.45	4/1/2014
STAPLES ADVANTAGE	Supplies	144.80	4/1/2014
STAPLES ADVANTAGE	Supplies	146.53	4/1/2014
STAPLES ADVANTAGE	Supplies	150.71	4/1/2014
STAPLES ADVANTAGE	Supplies	152.44	4/1/2014
STAPLES ADVANTAGE	Supplies	160.00	4/1/2014
STAPLES ADVANTAGE	Supplies	162.50	4/1/2014
STAPLES ADVANTAGE	Supplies	168.96	4/1/2014
STAPLES ADVANTAGE	Supplies	181.82	4/1/2014
STAPLES ADVANTAGE	Supplies	187.87	4/1/2014
STAPLES ADVANTAGE	Supplies	188.22	4/1/2014
STAPLES ADVANTAGE	Supplies	207.50	4/1/2014
STAPLES ADVANTAGE	Supplies	207.90	4/1/2014
STAPLES ADVANTAGE	Supplies	212.92	4/1/2014
STAPLES ADVANTAGE	Supplies	223.63	4/1/2014
STAPLES ADVANTAGE	Supplies	243.53	4/1/2014
STAPLES ADVANTAGE	Supplies	244.61	4/1/2014
STAPLES ADVANTAGE	Supplies	264.90	4/1/2014
STAPLES ADVANTAGE	Supplies	277.72	4/1/2014
STAPLES ADVANTAGE	Supplies	289.86	4/1/2014
STAPLES ADVANTAGE	Lab Supplies	320.60	4/1/2014
STAPLES ADVANTAGE	Supplies	360.00	4/1/2014
STAPLES ADVANTAGE	Supplies	384.21	4/1/2014
STAPLES ADVANTAGE	Supplies	418.49	4/1/2014
STAPLES ADVANTAGE	Supplies	422.97	4/1/2014
STAPLES ADVANTAGE	Supplies	434.66	4/1/2014
STAPLES ADVANTAGE	Supplies	454.39	4/1/2014
STAPLES ADVANTAGE	Supplies	492.70	4/1/2014
STAPLES ADVANTAGE	Supplies	631.00	4/1/2014
STAPLES ADVANTAGE	Supplies	1,904.09	4/1/2014
STAPLES ADVANTAGE	Non-Track Equipment	2,361.72	4/1/2014
STAPLES ADVANTAGE	Computer Supplies	8,634.62	4/1/2014
STAPLES ADVANTAGE	Computer Supplies	17,099.20	4/1/2014
STAR TEX POWER	Utility Assistance	470.44	4/1/2014
STATE BAR OF TEXAS	Law Books	145.00	4/1/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	200.97	4/1/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	620.27	4/1/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,603.56	4/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	4/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	850.00	4/1/2014
Stephen R Turner	Travel	424.52	4/1/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	218.75	4/1/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	4/1/2014
STEVEN JUMES	Counsel Fees-Courts	122.50	4/1/2014
STEVEN JUMES	Counsel Fees-Courts	1,360.00	4/1/2014
STONE & GLAZING CONSULTING LLC	Building Maintenance	4,000.00	4/1/2014
STOVALL ELECTRIC COMPANY	Central Garage Inv	505.00	4/1/2014
STREAM ENERGY	Utility Assistance	3,042.87	4/1/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	153.10	4/1/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	3,058.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUMMUS INDUSTRIES INC	Lab Supplies	642.60	4/1/2014
SUNFLOWER SHOPPE INC	Food	143.57	4/1/2014
SUSAN KIMBERLY BLACK	Professional Service	930.40	4/1/2014
TAASA - TEXAS ASSOCIATION AGAINST	Tuition C/room Train	300.00	4/1/2014
TAASA - TEXAS ASSOCIATION AGAINST	Tuition C/room Train	350.00	4/1/2014
TAASA - TEXAS ASSOCIATION AGAINST	Tuition C/room Train	350.00	4/1/2014
TAASA - TEXAS ASSOCIATION AGAINST	Tuition C/room Train	700.00	4/1/2014
TAB PRODUCTS CO LLC	Non-Track Equipment	859.00	4/1/2014
TAMARA STUDLEY	Clothing	95.49	4/1/2014
TARA ENERGY LLC	Utility Assistance	232.44	4/1/2014
TARA V KERSH	Counsel Fees - CPS	100.00	4/1/2014
TARGET BANK	Promotional Expenses	31.31	4/1/2014
TARGET BANK	Clothing	181.93	4/1/2014
TARGET BANK	Clothing	184.22	4/1/2014
TARGET BANK	Clothing	187.06	4/1/2014
TARGET BANK	Clothing	188.92	4/1/2014
TARGET BANK	Food	340.22	4/1/2014
TARRANT COUNTY BAR ASSOC	Education	140.00	4/1/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	4/1/2014
TARRANT COUNTY COLLEGE	Education	160.00	4/1/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	700.00	4/1/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	700.00	4/1/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/1/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,377.71	4/1/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	28,490.34	4/1/2014
TARRANT COUNTY SHERIFF	Travel	1,038.05	4/1/2014
TARRANT PATHOLOGY ASSOCIATES	Professional Service	70.95	4/1/2014
TAYLOR DISTRIBUTION GROUP	Lab Supplies	480.00	4/1/2014
TEAGUE NALL & PERKINS INC	Professional Service	385.67	4/1/2014
TECH PLAN INC	A/C Maint Contract	644.00	4/1/2014
TECHNOLOGENT	Computer Maintenance	1,560.00	4/1/2014
TED PELLA INC	Lab Supplies	189.48	4/1/2014
TEKSYSTEMS INC	Professional Service	14,445.00	4/1/2014
TERRI MOORE	Counsel Fees-Courts	9,800.00	4/1/2014
TERRY BARLOW	Counsel Fees-Courts	150.00	4/1/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Educational Material	680.00	4/1/2014
TEXAS BREASTFEEDING COALITION	Education	30.00	4/1/2014
TEXAS BREASTFEEDING COALITION	Education	30.00	4/1/2014
TEXAS BREASTFEEDING COALITION	Education	30.00	4/1/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Conf of Urban Cnties	74,176.00	4/1/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Appl Serv Prov (ASP)	162,000.00	4/1/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	355,500.00	4/1/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	755,677.61	4/1/2014
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/1/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	75.00	4/1/2014
TEXAS ELECTRONIC INFORMATION AND	Computer Supplies	466.68	4/1/2014
TEXAS NAHRO	Education	300.00	4/1/2014
TEXAS ONSITE WASTEWATER ASSOC	Education	150.00	4/1/2014
TEXAS ONSITE WASTEWATER ASSOC	Education	300.00	4/1/2014
TEXAS TRIBUNE INC	Subscriptions	233.50	4/1/2014
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	1,500.00	4/1/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	415.00	4/1/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	2,685.00	4/1/2014
THE CENTER FOR AMERICAN & INTL LAW	Education	2,195.00	4/1/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	4/1/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	4/1/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	145.00	4/1/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	750.00	4/1/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	760.00	4/1/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	950.00	4/1/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	4/1/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	4/1/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	4/1/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	4/1/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.06	4/1/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	38.76	4/1/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	4/1/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	4/1/2014
THE SPOKEN WORD LLC	Interpreter Fees	360.00	4/1/2014
THE SPOKEN WORD LLC	Interpreter Fees	360.00	4/1/2014
THE SPOKEN WORD LLC	Interpreter Fees	390.00	4/1/2014
THE TREE HOUSE INC	Computer Supplies	43.20	4/1/2014
THE TREE HOUSE INC	Computer Supplies	44.00	4/1/2014
THE TREE HOUSE INC	Supplies	45.30	4/1/2014
THE TREE HOUSE INC	Supplies	106.80	4/1/2014
THE TREE HOUSE INC	Supplies	116.90	4/1/2014
THE TREE HOUSE INC	Supplies	116.90	4/1/2014
THE TREE HOUSE INC	Supplies	121.60	4/1/2014
THE TREE HOUSE INC	Supplies	185.88	4/1/2014
THE TREE HOUSE INC	Supplies	243.20	4/1/2014
THE TREE HOUSE INC	Supplies	309.06	4/1/2014
THE TREE HOUSE INC	Supplies	1,216.00	4/1/2014
THE TREE HOUSE INC	Sheriff Inventory	1,402.80	4/1/2014
THE TREE HOUSE INC	Computer Supplies	2,024.76	4/1/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	4/1/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	2,408.32	4/1/2014
THERESA YOKO COPELAND	Counsel Fees-Courts	3,000.00	4/1/2014
THERMO FLUIDS INC	Disposal Service	56.70	4/1/2014
THOMAS REPROGRAPHICS	Graphics Inventory	212.50	4/1/2014
THOMPSON RTC	Clothing	491.27	4/1/2014
THOS S BYRNE LTD	Retainage	(42,286.00)	4/1/2014
THOS S BYRNE LTD	Professional Service	902,108.00	4/1/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.10	4/1/2014
TIBH INDUSTRIES INC	Lab Supplies	2,174.30	4/1/2014
TIFFANY CADOREE	Travel	241.66	4/1/2014
TIM MOORE	Counsel Fees-Courts	600.00	4/1/2014
TIM MOORE	Counsel Fees-Courts	950.00	4/1/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	200.00	4/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	148.35	4/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	148.35	4/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	445.05	4/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	593.40	4/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	1,483.50	4/1/2014
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	4/1/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	4/1/2014
TRACI D HUTTON PC	Counsel Fees - CPS	350.00	4/1/2014
TRAVIS COUNTY CLERK	Court Costs	439.00	4/1/2014
TRENTON GRAY	Counsel Fees-Juv	400.00	4/1/2014
TRIAL REPORT SERVICE INC	Law Books	325.00	4/1/2014
TRICIA MASON	Travel	224.56	4/1/2014
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	4/1/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT AUSTIN	Education	395.00	4/1/2014
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	10.00	4/1/2014
UPS/UNITED PARCEL SERVICE	Postage	267.71	4/1/2014
UPS/UNITED PARCEL SERVICE	Postage	314.64	4/1/2014
US DIAGNOSTICS INC	Lab Supplies	6,330.00	4/1/2014
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	4/1/2014
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	4/1/2014
UT SOUTHWESTERN MEDICAL CENTER	Medical Services	109.50	4/1/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	900.00	4/1/2014
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	4/1/2014
VENDING NUT COMPANY	Food	222.50	4/1/2014
VERAISON VILLAGE APARTMENTS	Utility Assistance	34.86	4/1/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	212.44	4/1/2014
VICKI E WILEY	Counsel Fees - CPS	4,194.37	4/1/2014
VICTORIA BELTRAN	Travel	370.30	4/1/2014
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	360.00	4/1/2014
VIRGINIA CARTER	Counsel Fees-Courts	300.00	4/1/2014
VIRGINIA CARTER	Counsel Fees-Juv	400.00	4/1/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	13,440.42	4/1/2014
W G YATES & SONS CONSTRUCTION CO	Retainage	(114,850.00)	4/1/2014
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,452,358.00	4/1/2014
WAFS GROUP LLC	Rental Assistance	570.00	4/1/2014
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	53.31	4/1/2014
WALTER BATTLES	Witness Travel	320.08	4/1/2014
WARREN ST JOHN	Counsel Fees-Courts	850.00	4/1/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	4/1/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	4/1/2014
Wayne Pollard	Travel	180.00	4/1/2014
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,685.00	4/1/2014
WEST GROUP	Law Books	14,408.00	4/1/2014
WEST GROUP	Law Books	56,260.00	4/1/2014
WEST GROUP PAYMENT CENTER	On-Line Service	138.40	4/1/2014
WEST GROUP PAYMENT CENTER	On-Line Service	553.60	4/1/2014
WEST GROUP PAYMENT CENTER	Professional Service	1,037.99	4/1/2014
WEST SIDE LANDFILL WM	Disposal Service	110.60	4/1/2014
WESTDALE PAVILION LTD	Utility Assistance	27.54	4/1/2014
WESTDALE PAVILION LTD	Rental Assistance	615.00	4/1/2014
WESTERN DATA SYSTEMS	Non-Track Equipment	743.75	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/1/2014
WESTERN-BRW PAPER CO INC	Computer Supplies	135.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	286.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	754.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	4/1/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	4/1/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,262.00	4/1/2014
WHEELER PUMP CO., INC.	A/C Maint Contract	8,617.50	4/1/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	745.00	4/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	4/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	4/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,450.00	4/1/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	137.50	4/1/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,920.00	4/1/2014
WILLIAM D RINK	Counsel Fees-Courts	300.00	4/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	4/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,112.50	4/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,700.00	4/1/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	4/1/2014
WILLIAM S HARRIS	Counsel Fees-Courts	640.00	4/1/2014
William S Sheppard	Travel	380.02	4/1/2014
WILLIAM SHELTON	Reporter's Records	1,340.00	4/1/2014
WILSON OFFICE INTERIORS	Capital Outlay Low V	14,107.77	4/1/2014
WILSON OFFICE INTERIORS	Non-Track Equipment	17,290.96	4/1/2014
WINSHUTTLE LLC	Software Maintenance	4,935.00	4/1/2014
WISS,JANNEY,ELSTNER ASSOCIATES INC	Professional Service	3,435.44	4/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/1/2014
WOODARD BUILDING SUPPLY	Building Maintenance	769.00	4/1/2014
WOODHILL FSM, LLP	Rental Assistance	475.00	4/1/2014
WRH REGENTS COVE LLLP	Utility Assistance	28.32	4/1/2014
WRH REGENTS COVE LLLP	Rental Assistance	675.00	4/1/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,003.46	4/1/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	4/1/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,406.00	4/1/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	8,281.43	4/1/2014
ZAIRA CONTRERAS	Clothing	200.00	4/1/2014
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - April 01, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	4/1/2014
Alice Whitten	5006 Chapter 13 Levy	6,618.35	4/1/2014
AMERICAN GENERAL LIFE INS	Lifestyle, American General Co.	63.27	4/1/2014
Anthem Life Insurance Co	PGL/Anthem Life	30.31	4/1/2014
Arkansas Office Of Child Support	Child Support	201.23	4/1/2014
Atmos Energy Corp	Utility Assistance	263.49	4/1/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	4/1/2014
C L E A T	Union Dues	6,594.00	4/1/2014
California SDU	Child Support	119.07	4/1/2014
Charter Business	Subscriptions	89.14	4/1/2014
Charter Business	Subscriptions	468.13	4/1/2014
Chris Park and Caliber Collision	Damage Claims	1,260.64	4/1/2014
Collection Technology Inc	5002 Student Loan Levy	107.37	4/1/2014
Delta Dental	Dental Claims	16,275.10	4/1/2014
Delta Dental	Dental Claims	1,880.60	4/1/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	4/1/2014
DirecTV Inc	Data Transmiss Line	70.34	4/1/2014
Fraternal Order Of Police	Union Dues	1,575.00	4/1/2014
GC Services LP	5002 Student Loan Levy	84.71	4/1/2014
General Revenue Corporation	5002 Student Loan Levy	326.15	4/1/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.64	4/1/2014
Internal Revenue Service	5001 Tax Levy	1,374.34	4/1/2014
IRS FICA EE	FICA-Employee	550,803.36	4/1/2014
IRS FICA ER	FICA-Employer	550,803.36	4/1/2014
IRS FIT	FIT Withholding	1,016,575.33	4/1/2014
IRS MED EE	Medicare-Employee	128,816.60	4/1/2014
IRS MED ER	Medicare-Employer	128,816.60	4/1/2014
Jl Specialty Services	Worker's Compensation - Claims 03/22/14-03/28/14	65,715.20	4/1/2014
Lincoln Financial Group	Deferred Comp	35,109.34	4/1/2014
Metropolitan Life	Metlife	13,472.02	4/1/2014
Michigan State Disbursement Unit	Child Support	201.61	4/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
Nationwide Retirement Solutions	Deferred Comp	108,665.34	4/1/2014
Nebraska Child Support PA	Child Support	168.47	4/1/2014
North Dakota SDU	Child Support	228.47	4/1/2014
NYS Child Support	Child Support	306.00	4/1/2014
Optum Bank	HSA ER Seed Money	3,461.76	4/1/2014
Optum Bank	HSA EE Contributions	15,682.80	4/1/2014
PA SCDU	Child Support	180.86	4/1/2014
Paulette Williams	Williams 5007 Garnishment	303.54	4/1/2014
PayFlex	Dependent Care Claims	684.00	4/1/2014
PayFlex	Section 125 Claims	76,328.86	4/1/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	4/1/2014
Police & Firefighters Ins Assoc	Union Dues	17,380.28	4/1/2014
Prepaid Legal Services	Prepaid Attorney	3,300.00	4/1/2014
Prestige Contractors Supply, LLC	Supplies	3,310.08	4/1/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	4/1/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,267,460.44	4/1/2014
Tarrant County Barr Assciation	Education	625.00	4/1/2014
Tarrant County Deputy Sheriff	Union Dues	1,687.50	4/1/2014
Tennesse Child Support Receipting	Child Support	212.30	4/1/2014
Texas Child Support Disbursement	Child Support	44,057.99	4/1/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,233.06	4/1/2014
Tim Truman	5006 Chapter 13 Levy	6,615.75	4/1/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	4/1/2014
United Way	United Fund	2,173.82	4/1/2014
UnitedHealthcare	Medical Claims	582,419.14	4/1/2014
UnitedHealthcare	Medical Claims	40,412.90	4/1/2014
US Department Of Education	5002 Student Loan Levy	625.30	4/1/2014
Valic Retirement	Deferred Comp	8,094.63	4/1/2014
Washington State Support Registry	Child Support	472.53	4/1/2014
Weight Watchers North America Inc	Weight Watchers	600.00	4/1/2014
Women's Center of Fort Worth	Rape Crisis Center	1,000.00	4/1/2014
YMCA	YMCA	2,395.93	4/1/2014