

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

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

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1200 EAST SEMINARY INC	Rental Assistance	50.00	3/18/2014
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	35.03	3/18/2014
4M YOUTH SERVICES INC	Foster Home Care	15,820.00	3/18/2014
4M YOUTH SERVICES INC	Foster Home Care	16,747.00	3/18/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	106.60	3/18/2014
A&P PHARMACY	Medical Supplies	398.27	3/18/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	90.00	3/18/2014
AARON BENTER	Counsel Fees-Courts	350.00	3/18/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	3/18/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	925.00	3/18/2014
ABE FACTOR	Counsel Fees-Courts	275.00	3/18/2014
ABE FACTOR	Counsel Fees-Courts	300.00	3/18/2014
ABE FACTOR	Counsel Fees-Courts	600.00	3/18/2014
ABLE COMMUNICATIONS INC	Building Maintenance	624.71	3/18/2014
ABLE COMMUNICATIONS INC	Professional Service	6,902.89	3/18/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	8,400.00	3/18/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	11,590.00	3/18/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	290.00	3/18/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	720.72	3/18/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,469.81	3/18/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,532.16	3/18/2014
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	3/18/2014
AFFORDABLE HOUSING NETWORK LLC	Software Maintenance	7,218.00	3/18/2014
AIDS OUTREACH CENTER INC	Misc Receivable	(3,476.25)	3/18/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	17,195.59	3/18/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	79.33	3/18/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	147.51	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	8.59	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	16.32	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.84	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	35.26	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.48	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	44.44	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.24	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	139.06	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	167.64	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	170.55	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	239.30	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	262.25	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,144.79	3/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	3/18/2014
AIRGAS USA LLC	Lab Supplies	(91.90)	3/18/2014
AIRGAS USA LLC	Parts and Supplies	221.00	3/18/2014
AIRGAS USA LLC	Parts and Supplies	427.41	3/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	3/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	3/18/2014
ALAMO TITLE	County Projects	12,411.00	3/18/2014
ALESIA ROBINSON	Court Visitor	245.28	3/18/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	3/18/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	3/18/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	3/18/2014
ALICIA R JOHNSON	Counsel Fees-Courts	150.00	3/18/2014
ALICIA R JOHNSON	Counsel Fees-Courts	275.00	3/18/2014
Alisia Morris	Travel	453.97	3/18/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	3/18/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/18/2014
ALLEN & WEAVER PC	Counsel Fees-Courts	675.00	3/18/2014
ALLIANCE COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	3/18/2014
ALLIANCE FOR CHILDREN	Alliance for Child'n	168,191.00	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	86.64	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	264.12	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	3/18/2014
ALLIED WASTE SERVICES	Disposal Service	317.46	3/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	3/18/2014
AMBER TORWATER	Clothing	300.00	3/18/2014
AMBIT ENERGY LLC	Utility Assistance	232.22	3/18/2014
AMERICAN BAR ASSOCIATION	Dues	290.00	3/18/2014
AMERICAN HYDRAULICS INC	Equipment Maint	550.00	3/18/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	750.00	3/18/2014
AMERICAN JUDGES ASSOCIATION	Dues	150.00	3/18/2014
AMERICAN RED CROSS FT WORTH	Education	46.00	3/18/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	595.35	3/18/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	978.74	3/18/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	7,624.22	3/18/2014
Amy L Blaustein	Education	134.00	3/18/2014
ANDREA REED INC	Reporter's Records	20.00	3/18/2014
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	500.00	3/18/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	100.00	3/18/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	100.00	3/18/2014
ANGELA BOUTHILLER	Clothing	98.33	3/18/2014
ANN LAWLER	Cnsl Fees-Fam Drg Ct	100.00	3/18/2014
ANTHONY GREEN	Counsel Fees-Juv	187.50	3/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	3/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	725.00	3/18/2014
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	3/18/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	6,027.95	3/18/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	106.88	3/18/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,134.78	3/18/2014
AQUA-REC INC	Pool Maintenance	501.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	17.25	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	3/18/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/18/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	58.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	113.44	3/18/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.88	3/18/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	3/18/2014
ARC REAL ESTATE HOLDINGS LLC	Rental Assistance	670.00	3/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	56.43	3/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	74.99	3/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,221.45	3/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,807.20	3/18/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,431.87	3/18/2014
ARLINGTON WATER UTILITIES	Utility Assistance	183.46	3/18/2014
ARREDONDO, ZEPEDA & BRUNZ LLC	Professional Service	1,500.00	3/18/2014
ARREDONDO, ZEPEDA & BRUNZ LLC	Professional Service	3,250.00	3/18/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	332.23	3/18/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,266.66	3/18/2014
ARTS COUNCIL OF FORT WORTH	Arts Council FW&TC	5,000.00	3/18/2014
ARTS COUNCIL OF NORTHEAST	Arts Council FW&TC	5,000.00	3/18/2014
ASEL ART SUPPLY	Supplies	70.00	3/18/2014
ASH GROVE TEXAS LP	Base Stab Materials	1,758.20	3/18/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,200.00	3/18/2014
AT&T	Telephone-Basic	145.17	3/18/2014
AT&T MOBILITY	Wireless Data Access	29.60	3/18/2014
AT&T MOBILITY	Telephone - Mobile	31.56	3/18/2014
AT&T MOBILITY	Telephone - Mobile	31.56	3/18/2014
AT&T MOBILITY	Telephone - Mobile	33.08	3/18/2014
AT&T MOBILITY	Telephone - Mobile	33.08	3/18/2014
AT&T MOBILITY	Telephone - Mobile	33.08	3/18/2014
AT&T MOBILITY	Telephone - Mobile	74.44	3/18/2014
AT&T MOBILITY	Wireless Data Access	145.96	3/18/2014
AT&T MOBILITY	Telephone - Mobile	151.93	3/18/2014
AT&T MOBILITY	Wireless Data Access	151.96	3/18/2014
AT&T MOBILITY	Wireless Data Access	179.95	3/18/2014
AT&T MOBILITY	Wireless Data Access	179.95	3/18/2014
AT&T MOBILITY	Telephone - Mobile	193.00	3/18/2014
AT&T MOBILITY	Telephone - Mobile	214.65	3/18/2014
AT&T MOBILITY	Wireless Data Access	215.94	3/18/2014
AT&T MOBILITY	Wireless Data Access	215.94	3/18/2014
AT&T MOBILITY	Wireless Data Access	251.93	3/18/2014
AT&T MOBILITY	Wireless Data Access	251.93	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	251.93	3/18/2014
AT&T MOBILITY	Telephone - Mobile	312.25	3/18/2014
AT&T MOBILITY	Wireless Data Access	323.91	3/18/2014
AT&T MOBILITY	Telephone - Mobile	343.51	3/18/2014
AT&T MOBILITY	Telephone - Mobile	354.65	3/18/2014
AT&T MOBILITY	Wireless Data Access	403.89	3/18/2014
AT&T MOBILITY	Telephone - Mobile	565.26	3/18/2014
AT&T MOBILITY	Telephone - Mobile	918.67	3/18/2014
AT&T MOBILITY	Telephone - Mobile	1,764.41	3/18/2014
AT&T MOBILITY	Telephone - Mobile	2,200.27	3/18/2014
AT&T MOBILITY	Wireless Data Access	2,628.86	3/18/2014
AT&T MOBILITY	Telephone - Mobile	3,916.56	3/18/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	8,294.16	3/18/2014
ATLANTIC INFORMATION SERVICES INC	Law Books	489.00	3/18/2014
ATMOS ENERGY CORP	Gas	49.70	3/18/2014
ATMOS ENERGY CORP	Gas	159.27	3/18/2014
ATMOS ENERGY CORP	Gas	292.19	3/18/2014
ATMOS ENERGY CORP	Utility Assistance	359.98	3/18/2014
ATMOS ENERGY CORP	Gas	579.42	3/18/2014
ATMOS ENERGY CORP	Utility Assistance	1,127.16	3/18/2014
ATMOS ENERGY CORP	Gas	1,427.19	3/18/2014
ATMOS ENERGY CORP	Gas	1,639.03	3/18/2014
ATTICUS J GILL	Counsel Fees-Courts	100.00	3/18/2014
AUTISTIC TREATMENT CENTER	Clothing	124.87	3/18/2014
AUTONATION	Parts and Supplies	85.26	3/18/2014
AUTONATION	Central Garage Inv	292.14	3/18/2014
AV FALLS LLC	Utility Assistance	37.80	3/18/2014
AWARD REALTORS CO	Rental Assistance	625.00	3/18/2014
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	3/18/2014
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	3/18/2014
BAKER BARTLETT LTD	Supplies	800.00	3/18/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	3/18/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	3/18/2014
BALL & HASE PC	Counsel Fees-Courts	725.00	3/18/2014
BALL & HASE PC	Counsel Fees-Courts	1,100.00	3/18/2014
BANCSOURCE INC	Supplies	101.79	3/18/2014
Barbara Murphy	Travel	383.84	3/18/2014
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	42.39	3/18/2014
BARNES & NOBLE BOOKSELLERS INC	Education	89.95	3/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	3/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/18/2014
BARRY ALFORD	Counsel Fees-Courts	800.00	3/18/2014
BARRY ALFORD	Counsel Fees-Courts	1,675.00	3/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	450.00	3/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	3/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	550.00	3/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	900.00	3/18/2014
BDO ARLINGTON LTD	Utility Assistance	58.03	3/18/2014
BDO ARLINGTON LTD	Rental Assistance	687.00	3/18/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	3/18/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,250.00	3/18/2014
BEN E KEITH COMPANY	Food	1,560.28	3/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	3/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	193.75	3/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	3/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,150.00	3/18/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,200.00	3/18/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Lab Supplies	82.65	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	3/18/2014
Betty J Davis	Education	291.51	3/18/2014
BILL THORNBURG	Court Visitor	165.20	3/18/2014
BIMBO BAKERIES USA INC	Food	229.06	3/18/2014
BINSWANGER GLASS	Building Maintenance	1,235.00	3/18/2014
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	3/18/2014
BIRDVILLE ISD	Space Lease Rental	163.50	3/18/2014
BLAKE BURNS	Counsel Fees-Courts	563.00	3/18/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,966.50	3/18/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,891.25	3/18/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	7,800.00	3/18/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	642.80	3/18/2014
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	3/18/2014
BOUND TREE MEDICAL LLC	Medical Supplies	558.08	3/18/2014
BOYD MOONEY	Counsel Fees-Juv	100.00	3/18/2014
BRADFORD SHAW	Counsel Fees - CPS	315.00	3/18/2014
BRADFORD SHAW	Counsel Fees-Courts	675.00	3/18/2014
BRADFORD SHAW	Counsel Fees-Courts	1,900.00	3/18/2014
BRADFORD SHAW	Counsel Fees-Courts	1,950.00	3/18/2014
BRADFORD SHAW	Counsel Fees-Courts	2,625.00	3/18/2014
BRANDON LEE MCGEE	Counsel Fees-Courts	600.00	3/18/2014
BRENDA G HANSEN	Cnsl Fees-Juv Det&Tr	100.00	3/18/2014
BRENDA G HANSEN	Counsel Fees-Juv	300.00	3/18/2014
BRENT HOLMGREN	Clothing	100.00	3/18/2014
BRETT BOONE	Counsel Fees-Courts	150.00	3/18/2014
BRETT BOONE	Counsel Fees-Courts	200.00	3/18/2014
BRETT BOONE	Counsel Fees-Courts	250.00	3/18/2014
BRETT BOONE	Counsel Fees-Courts	760.00	3/18/2014
BRIAN AND VALISSA ARMSTRONG	Clothing	91.81	3/18/2014
BRIAN C SIMPSON	Counsel Fees-Courts	700.00	3/18/2014
BRIAN J WILLETT	Counsel Fees-Courts	200.00	3/18/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	3/18/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	3/18/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	3/18/2014
BRIDGETTE WILLIAMSON	Clothing	125.00	3/18/2014
BRITTANY SIMPSON	Relative Assistance	300.00	3/18/2014
BROOKE BAKER	Counsel Fees - CPS	600.00	3/18/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	10,960.14	3/18/2014
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	3/18/2014
BRYAN E WILSON	Counsel Fees-Courts	900.00	3/18/2014
BRYCO/BRYANT COMPANY	Building Maintenance	320.00	3/18/2014
BUCKS WHEEL & EQUIPMENT CO	Equipment Maint	1,391.68	3/18/2014
BUYERS BARRICADES INC	Field Equip&Supplies	245.00	3/18/2014
C & P PUMP SERVICES INC	A/C Maint Contract	2,856.00	3/18/2014
C.D. HARTNETT CO	Food	11,990.32	3/18/2014
C.R.'S AUTO REPAIR	Parts and Supplies	39.75	3/18/2014
CALIBER COLLISION CENTERS	Damage Claims	1,027.12	3/18/2014
CALICO INDUSTRIES INC	Kitchen Supplies	116.76	3/18/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	3/18/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	3/18/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	3/18/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	3/18/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	3/18/2014
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	3/18/2014
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	3/18/2014
Candice L Fay	Transportation	24.95	3/18/2014
CANON SOLUTIONS AMERICA INC	Supplies	854.70	3/18/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	3/18/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,950.00	3/18/2014
CAREY WALKER	Counsel Fees-Courts	650.00	3/18/2014
CAROLE KERR	Counsel Fees-Courts	300.00	3/18/2014
CAROLE L ROGERS	Psych Exam/Testimony	800.00	3/18/2014
CAROLINA IMAGING COMPUTER	Supplies	181.00	3/18/2014
CAROLINA IMAGING COMPUTER	Supplies	217.96	3/18/2014
Carolyn R Van Winkle	Travel	106.75	3/18/2014
CARY M SCHROEDER	Counsel Fees-Probate	500.00	3/18/2014
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	3/18/2014
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	3/18/2014
CASEY COLE	Counsel Fees-Courts	200.00	3/18/2014
CASSANDRA HESSE	Court Visitor	271.60	3/18/2014
Catherine A Young	Travel	255.00	3/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	3/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,100.00	3/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	171.25	3/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	470.00	3/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	900.00	3/18/2014
CB FINCHER'S WESTERN WEAR	Clothing	99.94	3/18/2014
CECO INDUSTRIAL SALES CORP	Central Garage Inv	1,582.55	3/18/2014
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	159.00	3/18/2014
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	159.00	3/18/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	10,960.14	3/18/2014
CEN-TEX UNIFORM SALES INC	Supplies	66.50	3/18/2014
CEN-TEX UNIFORM SALES INC	Building Maintenance	74.90	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	83.50	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	114.16	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	117.80	3/18/2014
CEN-TEX UNIFORM SALES INC	Safety/Tact Supplies	134.82	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	226.56	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	259.46	3/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	322.92	3/18/2014
CENTRAL POLY CORP	Custodian Supplies	50.25	3/18/2014
CENTRAL POLY CORP	Sheriff Inventory	502.50	3/18/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	359.03	3/18/2014
CHANDRA L SCURLOCK	FSS Liability	6,166.12	3/18/2014
CHAPMAN PROPANE	Utility Assistance	341.00	3/18/2014
CHARLES ROACH	Counsel Fees-Courts	800.00	3/18/2014
CHARTER COMMUNICATIONS	Utilities	30.84	3/18/2014
CHECKPOINT SERVICES INC	Computer Supplies	171.72	3/18/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	840.40	3/18/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,158.67	3/18/2014
CHEM AQUA	Building Maintenance	183.33	3/18/2014
CHEM AQUA	A/C Maint Contract	240.00	3/18/2014
CHEM AQUA	A/C Maint Contract	280.00	3/18/2014
CHEM AQUA	A/C Maint Contract	280.00	3/18/2014
CHEM AQUA	A/C Maint Contract	450.00	3/18/2014
CHEMATICS INC	Supplies	86.81	3/18/2014
Chester L Slaughter	Promotional Expenses	50.00	3/18/2014
Chester L Slaughter	Education	249.28	3/18/2014
CHRIST CHURCH	Space Lease Rental	300.00	3/18/2014
CHRISTOFER R TRACY	Counsel Fees-Courts	320.00	3/18/2014
CHRISTOPHER J EVERETT	Counsel Fees-Probate	500.00	3/18/2014
Christopher Nchopa Ayafor	Education	391.90	3/18/2014
CHRISTY SCHMIDT	Restitution Payable	30.00	3/18/2014
CINTAS CORPORATION	Supplies	152.77	3/18/2014
CIRRO ENERGY	Utility Assistance	287.59	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY HOUSE INC	Medical Services	40.00	3/18/2014
CITY OF ARLINGTON RECREATION CTR	Space Lease Rental	62.50	3/18/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	49.74	3/18/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	127.73	3/18/2014
CITY OF FORT WORTH	City Participation	(5,447.64)	3/18/2014
CITY OF FORT WORTH	Building Maintenance	136.00	3/18/2014
CITY OF FORT WORTH	Contract Labor	25,685.59	3/18/2014
CITY OF FORT WORTH	CAPP - City of FW	30,000.00	3/18/2014
CITY OF GRAND PRAIRIE	County Projects	97,136.56	3/18/2014
CITY OF HALTOM CITY	Utility Assistance	162.44	3/18/2014
CITY OF WATAUGA	Utility Assistance	85.00	3/18/2014
CITY OF WICHITA FALLS	Subrecipient Service	3,585.13	3/18/2014
CITY OF WICHITA FALLS	Subrecipient Service	6,352.81	3/18/2014
CITY OF WICHITA FALLS	Subrecipient Service	30,728.53	3/18/2014
CLARINDA ACADEMY	Residential Servc	4,147.08	3/18/2014
CLEARWATER PACKAGING INC	Supplies	2,672.00	3/18/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	3/18/2014
CLIFFORD GINN	Professional Service	195.00	3/18/2014
CLIFFORD GINN	Investigative	500.00	3/18/2014
CLIFFORD GINN	Investigative	787.50	3/18/2014
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	3/18/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	3/18/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	209.75	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Clothing	350.00	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Education	375.00	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Supplies	494.83	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	3/18/2014
COMMUNITY PARTNERS OF TARRANT	Child Care	1,359.00	3/18/2014
COMPLETE SUPPLY INC	Support Serv Supply	920.47	3/18/2014
COMPLIANCE CONSORTIUM CORP	Professional Service	74.74	3/18/2014
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	264.33	3/18/2014
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	3/18/2014
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	250.00	3/18/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	5.82	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	18.07	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	22.81	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	37.00	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	42.55	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	46.44	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	212.73	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	245.55	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	391.56	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	602.04	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	656.81	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	671.31	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	954.78	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	994.84	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,016.14	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,623.08	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,756.25	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,958.61	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	2,701.69	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,048.70	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,564.55	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	4,590.54	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	4,613.52	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	6,340.24	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	6,477.50	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	7,029.29	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	8,606.71	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	9,963.13	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	12,691.19	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	21,633.31	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	24,803.90	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	47,772.27	3/18/2014
CONSTELLATION NEWENERGY INC	Electricity	61,841.70	3/18/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	16,588.32	3/18/2014
COWSER TIRE AND SERVICE	Parts and Supplies	72.50	3/18/2014
CRAIG DAMERON	Counsel Fees-Courts	200.00	3/18/2014
CRASH DYNAMICS	Professional Service	1,700.00	3/18/2014
CRASH DYNAMICS	Expert Witness Serv	1,832.80	3/18/2014
CREATIVE INSTINCT INC	Promotional Expenses	203.00	3/18/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	3,236.60	3/18/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	5,149.80	3/18/2014
CRYSTAL N GUY	FSS Liability	14,473.51	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	656.64	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	684.00	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	875.52	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	875.52	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,641.60	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,723.68	3/18/2014
CTJ MAINTENANCE INC	Custodian Services	1,915.20	3/18/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	252.00	3/18/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	3/18/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	3/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	103.00	3/18/2014
CVR COMPUTER SUPPLIES INC	Supplies	216.00	3/18/2014
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	3/18/2014
CYNTHIA A FITCH	Counsel Fees - CPS	1,910.00	3/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	3/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	600.00	3/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,550.00	3/18/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,072.00	3/18/2014
DAL PAIR	Counsel Fees-Probate	250.00	3/18/2014
DALE HEISCH	Counsel Fees-Courts	125.00	3/18/2014
DANA A DUFFEY	Counsel Fees-Juv	100.00	3/18/2014
DANA A DUFFEY	Counsel Fees - CPS	1,650.00	3/18/2014
Dana E Austin	Education	2,027.20	3/18/2014
Daniel C Heartsill	Education	143.90	3/18/2014
DANIEL DELA VEGA	Rental Assistance	675.00	3/18/2014
DANIEL E COLLINS	Counsel Fees-Courts	250.00	3/18/2014
DANIEL E COLLINS	Counsel Fees-Courts	575.00	3/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	3/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	3/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	3/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	3/18/2014
DANIEL YOUNG	Counsel Fees-Courts	550.00	3/18/2014
DANNY D PITZER	Counsel Fees-Courts	200.00	3/18/2014



Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	65.00	3/18/2014
DATASPAN INC	Computer Supplies	32.00	3/18/2014
DAVID L MARLOW	Investigative	463.75	3/18/2014
DAVID L MARLOW	Investigative	1,907.50	3/18/2014
DAVID M PATIN JR	Counsel Fees-Courts	225.00	3/18/2014
DAVID M PATIN JR	Counsel Fees-Courts	400.00	3/18/2014
DAVID PALMER	Counsel Fees-Courts	2,400.00	3/18/2014
DAVID RICHARDS	Counsel Fees-Courts	850.00	3/18/2014
DBC FAMILY LAW	Counsel Fees-Courts	600.00	3/18/2014
DEBBIE EDWARDS	Reporter's Records	384.00	3/18/2014
DEEN FORT WORTH ASSOCIATES LTD	Utility Assistance	53.26	3/18/2014
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	681.00	3/18/2014
DENVILLE SCIENTIFIC INC	Lab Supplies	212.34	3/18/2014
DEREK BROWN	Counsel Fees-Courts	500.00	3/18/2014
DEVON DINGER	Restitution Payable	25.00	3/18/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.75	3/18/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	183.43	3/18/2014
DIAMOND LOCH APARTMENTS	Utility Assistance	28.07	3/18/2014
DIAMOND PENN SQUARE LLC	Utility Assistance	76.15	3/18/2014
DIAMOND PENN SQUARE LLC	Rental Assistance	810.00	3/18/2014
DIRECT ENERGY LP	Utility Assistance	48.83	3/18/2014
DIRECT ENERGY LP	Utility Assistance	108.24	3/18/2014
DIRECT ENERGY LP	Utility Assistance	197.94	3/18/2014
DIRECT ENERGY LP	Utility Assistance	1,374.23	3/18/2014
DIRECT ENERGY MARKETING INC	Utility Assistance	212.54	3/18/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	966.85	3/18/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,017.50	3/18/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	3/18/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	3/18/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	525.00	3/18/2014
DONALD N TURNER	Counsel Fees-Courts	200.00	3/18/2014
DONNA GOODRICH	Psych Exam/Testimony	400.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	99.60	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	162.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	270.30	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	289.72	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	303.50	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	500.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	585.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	720.87	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	769.72	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	900.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,050.95	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,482.90	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,855.00	3/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,600.00	3/18/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	3/18/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	190.00	3/18/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	200.00	3/18/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	340.00	3/18/2014
DURHAM SCHOOL SERVICES LP	Transportation	13,571.13	3/18/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	300.00	3/18/2014
DYNATEN CORPORATION	A/C Maint Contract	1,639.00	3/18/2014
DYNATEN CORPORATION	A/C Maint Contract	2,655.00	3/18/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	82.50	3/18/2014
EARL E BATES JR	Counsel Fees-Courts	925.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
EASTERN LABORATORY SERVICES LTD	Lab Supplies	516.00	3/18/2014
ECONET.COM INC	Computer Maintenance	25,152.00	3/18/2014
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	3/18/2014
EDWARD G JONES	Counsel Fees-Courts	700.00	3/18/2014
EDWARD G JONES	Counsel Fees-Courts	1,150.00	3/18/2014
EDWARD G JONES	Counsel Fees-Courts	1,900.00	3/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	3/18/2014
ELIZABETH EMMONS	Clothing	123.77	3/18/2014
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	3/18/2014
Ellen S Smith	Education	813.10	3/18/2014
ELOISA LONGORIA	Clothing	100.00	3/18/2014
ELOY SEPULVEDA	Counsel Fees-Courts	3,400.00	3/18/2014
EMBASSY FLAG INC	Building Maintenance	637.50	3/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	3/18/2014
ENCON SYSTEMS INC	Supplies	24.37	3/18/2014
ENCON SYSTEMS INC	Supplies	35.00	3/18/2014
ENCON SYSTEMS INC	Supplies	38.02	3/18/2014
ENCON SYSTEMS INC	Supplies	59.00	3/18/2014
ENCON SYSTEMS INC	Supplies	152.06	3/18/2014
ENCON SYSTEMS INC	Supplies	176.97	3/18/2014
ENCON SYSTEMS INC	Supplies	234.80	3/18/2014
ENCON SYSTEMS INC	Supplies	403.06	3/18/2014
ENCON SYSTEMS INC	Photo Processing Inv	3,017.76	3/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	3/18/2014
ENVIROMATIC SERVICES	Building Maintenance	238.66	3/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	312.00	3/18/2014
ENVIROMATIC SERVICES	Building Maintenance	366.79	3/18/2014
ENVIROMATIC SERVICES	Building Maintenance	1,127.21	3/18/2014
EQUINE & LIVESTOCK EDUCATIONAL	Subscriptions	50.00	3/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	250.00	3/18/2014
ERIC D BEAL	Counsel Fees - CPS	465.00	3/18/2014
EVCO PARTNERS LP	Supplies	16.25	3/18/2014
EVCO PARTNERS LP	Parts and Supplies	92.26	3/18/2014
EVCO PARTNERS LP	Supplies	114.58	3/18/2014
EVCO PARTNERS LP	Building Maintenance	143.55	3/18/2014
EVCO PARTNERS LP	Building Maintenance	184.90	3/18/2014
EVCO PARTNERS LP	Parts and Supplies	277.95	3/18/2014
EVCO PARTNERS LP	Building Maintenance	319.80	3/18/2014
EVCO PARTNERS LP	Non-Track Equipment	358.37	3/18/2014
EVCO PARTNERS LP	Building Maintenance	544.80	3/18/2014
EVCO PARTNERS LP	Supplies	653.50	3/18/2014
EVERARDO GARCIA JR	Misc Payable	40.00	3/18/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,147.08	3/18/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	217.45	3/18/2014
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	717.11	3/18/2014
FAMILY DOLLAR #5480	Food/Hygiene Assist	26.00	3/18/2014
FAMILY DOLLAR #8033	Food/Hygiene Assist	33.00	3/18/2014
FARMERS MARKET	Food	564.28	3/18/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,147.08	3/18/2014
FEDEX	Postage	32.78	3/18/2014
FEDEX	Postage	48.18	3/18/2014
FEDEX	Postage	104.96	3/18/2014
FEDEX	Postage	136.99	3/18/2014
FEDEX	Postage	581.76	3/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	200.00	3/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	350.00	3/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	800.00	3/18/2014
FELIPE O CALZADA	Counsel Fees-Juv	950.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
FELLOWSHIP CHURCH	Space Lease Rental	200.00	3/18/2014
FIESTA MART #69	Food/Hygiene Assist	25.82	3/18/2014
FIESTA MART INC	Food/Hygiene Assist	26.00	3/18/2014
FIND IMPORT CORPORATION	Educational Material	1,864.86	3/18/2014
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	3/18/2014
FIRST CHOICE POWER	Utility Assistance	207.93	3/18/2014
FIRST CHOICE POWER	Utility Assistance	712.47	3/18/2014
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	3/18/2014
FISHER SCIENTIFIC	Lab Supplies	255.09	3/18/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,630.28	3/18/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	82,118.45	3/18/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	3/18/2014
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	3/18/2014
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	3/18/2014
FORT WORTH ISD	Space Lease Rental	180.00	3/18/2014
FORT WORTH ISD	Restitution Payable	416.00	3/18/2014
FORT WORTH ISD	Professional Service	29,890.43	3/18/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	40.00	3/18/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	264.50	3/18/2014
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	250.00	3/18/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	3/18/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	49.22	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	51.63	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	60.65	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	71.34	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	104.89	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	115.90	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	130.98	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	147.05	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	150.21	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	165.93	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	176.63	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	187.66	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	196.70	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	199.41	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	301.94	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	625.22	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	937.15	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,328.74	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,381.38	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,713.46	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	2,202.21	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	3,287.45	3/18/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,763.80	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	5,190.86	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	5,759.55	3/18/2014
FORT WORTH WATER DEPARTMENT	Water	45,861.20	3/18/2014
FOX SCIENTIFIC INC	Lab Supplies	500.43	3/18/2014
FRANCES B JANEZIC	Professional Service	744.32	3/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	3/18/2014
FRANK ADLER	Counsel Fees-Juv	1,620.00	3/18/2014
FRANK ADLER	Counsel Fees - CPS	1,675.00	3/18/2014
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	3/18/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	3/18/2014
FREESE AND NICHOLS INC	Professional Service	7,607.05	3/18/2014
FUGRO CONSULTANTS INC	Professional Service	1,424.00	3/18/2014
G.P.I. CASCADES, LTD	Rental Assistance	495.00	3/18/2014
GARY MEDLIN	Counsel Fees-Courts	100.00	3/18/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	231.25	3/18/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	500.00	3/18/2014
GEORGE B MACKEY	Counsel Fees-Courts	680.00	3/18/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	156.25	3/18/2014
Gerald F Murray	Education	162.83	3/18/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	3/18/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	3/18/2014
GILBERTO TORREZ	Investigative	588.25	3/18/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,419.27	3/18/2014
GLENVIEW BAPTIST CHURCH	Space Lease Rental	100.00	3/18/2014
GLOBAL OPERATIONS TEXAS LP	Equipment Maint	61.90	3/18/2014
GLORIA GONZALES	Relative Assistance	300.00	3/18/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	3/18/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	900.00	3/18/2014
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	3/18/2014
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	3/18/2014
GRADY CUMMINGS	Restitution Payable	219.52	3/18/2014
GRANGER GROUP INC	Bonds	70.00	3/18/2014
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25.00	3/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	441.38	3/18/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	443.00	3/18/2014
GREG GRAY	Counsel Fees-Courts	600.00	3/18/2014
GREG GRAY	Counsel Fees-Courts	1,600.00	3/18/2014
GROVER G FICKES	Travel	1,491.64	3/18/2014
GSI HIGHWAY PRODUCTS	Echo Lake Park	264.00	3/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	194.58	3/18/2014
GT DISTRIBUTORS INC	Clothing	47.63	3/18/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	61.63	3/18/2014
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	20,000.00	3/18/2014
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	20,000.00	3/18/2014
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	80,000.00	3/18/2014
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	240,000.00	3/18/2014
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	240,000.00	3/18/2014
GULF COAST TRADES CENTER	Residential Servc	7,031.92	3/18/2014
GWEN DISHINGER	Rental Assistance	1,000.00	3/18/2014
HAHNFELD HOFFER STANFORD	Professional Service	1,456.40	3/18/2014
HAHNFELD HOFFER STANFORD	Professional Service	1,711.40	3/18/2014
HALFF ASSOCIATES INC	Building Maintenance	23,100.00	3/18/2014
HANSON PIPE & PRECAST INC	Culverts	3,915.00	3/18/2014
HARRY HARRIS III	Counsel Fees-Courts	600.00	3/18/2014
HART INTERCIVIC INC	Voting Supplies	74,615.33	3/18/2014
HART INTERCIVIC INC	Voting Supplies	90,056.88	3/18/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	129.99	3/18/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	390.42	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,069.34	3/18/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,246.61	3/18/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	14.50	3/18/2014
HELPING HAND HOME FOR CHILDREN INC	Clothing	550.00	3/18/2014
HENRY SCHEIN	Lab Supplies	285.00	3/18/2014
HERBERT D EVERITT	Counsel Fees-Courts	600.00	3/18/2014
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	3/18/2014
HERITAGE CHURCH OF CHRIST	Space Lease Rental	200.00	3/18/2014
HIRED HANDS INC	Interpreter Fees	140.00	3/18/2014
HOLIDAY INN EXPRESS & SUITES ALAMO	Prepaid - Travel	220.66	3/18/2014
Holly D Webb	Travel	774.96	3/18/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	230.00	3/18/2014
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	270.00	3/18/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	505.00	3/18/2014
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,374.50	3/18/2014
HOSE TECH	Parts and Supplies	119.38	3/18/2014
HOTEL 360 LTD	Space Lease Rental	325.00	3/18/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	950.00	3/18/2014
IACT-INTERNATIONAL ASSOC FOR	Education	300.00	3/18/2014
ICS	Personal Hygiene	108.00	3/18/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	3/18/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,087.17	3/18/2014
IESI C&D LANDFILL	Disposal Service	367.29	3/18/2014
IMPACT PROMOTIONAL SERVICES INC	Supplies	362.50	3/18/2014
INDUSTRIAL POWER LLC	Central Garage Inv	777.45	3/18/2014
INTECH SOUTHWEST SERVICES LLC	Non-Track Equipment	237.00	3/18/2014
INTECH SOUTHWEST SERVICES LLC	Capital Outlay-Low V	1,141.00	3/18/2014
INTECH SOUTHWEST SERVICES LLC	Capital Outlay-Low V	1,577.00	3/18/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,646.57	3/18/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,142.05	3/18/2014
IRVING HOLDINGS INC	Transportation	1,298.05	3/18/2014
ISLAND HOSPITALITY	Education	476.10	3/18/2014
ISLAND HOSPITALITY	Education	476.10	3/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	3/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	3/18/2014
J A SEXAUER	Building Maintenance	(21.50)	3/18/2014
J A SEXAUER	Building Maintenance	31.00	3/18/2014
J A SEXAUER	Building Maintenance	129.50	3/18/2014
J A SEXAUER	Kitchen Maintenance	1,138.32	3/18/2014
J A SEXAUER	Building Maintenance	1,397.00	3/18/2014
J A SEXAUER	Building Maintenance	4,180.14	3/18/2014
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/18/2014
JACK G DUFFY JR	Counsel Fees-Courts	750.00	3/18/2014
JACK L HINES JR	Building Maintenance	875.00	3/18/2014
JAMES DUKE	Restitution Payable	25.00	3/18/2014
JAMES DYE	Clothing	100.00	3/18/2014
James G Shugart	Travel	180.00	3/18/2014
JAMES GUESS	Professional Service	1,750.00	3/18/2014
JAMES MASEK	Counsel Fees-Juv	200.00	3/18/2014
JAMES MASEK	Counsel Fees-Courts	300.00	3/18/2014
JAMES MASEK	Counsel Fees - CPS	800.00	3/18/2014
James W Birdwell	Dues	125.00	3/18/2014
JANA KAY BRAVO	Professional Service	558.24	3/18/2014
Janice E Gentry	Travel	220.00	3/18/2014
JANPAK DFW	Lab Supplies	58.65	3/18/2014
JANPAK DFW	Kitchen Supplies	93.58	3/18/2014
JANPAK DFW	Personal Hygiene	200.19	3/18/2014
JAVIER FERNANDEZ	Misc Payable	6.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
JAY GILBERT CABALLERO	Counsel Fees-Courts	293.75	3/18/2014
JDB TOWING LLC	Wrecker Service	65.00	3/18/2014
JDB TOWING LLC	Wrecker Service	65.00	3/18/2014
JDB TOWING LLC	Wrecker Service	195.00	3/18/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	311.00	3/18/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	3/18/2014
Jeffrey J Vigil	Transportation	28.70	3/18/2014
Jennie G Hoop	Travel	198.00	3/18/2014
JENNIE R MATHIS	Counsel Fees-Courts	400.00	3/18/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	375.00	3/18/2014
JENNY GALE CASEBIER	Misc Payable	3.89	3/18/2014
JEROME POTTER	Court Visitor	104.16	3/18/2014
JERRY WALKER	Counsel Fees-Courts	100.00	3/18/2014
JERRY WALKER	Counsel Fees-Courts	125.00	3/18/2014
JERRY WOOD	Counsel Fees-Courts	100.00	3/18/2014
JERRY WOOD	Counsel Fees-Courts	200.00	3/18/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	3/18/2014
JIM CULBERTSON	Counsel Fees - CPS	830.00	3/18/2014
JIM LANE	Counsel Fees-Courts	550.00	3/18/2014
JIM LANE	Counsel Fees-Courts	900.00	3/18/2014
JMP INTERESTS LTD	Law Books	197.00	3/18/2014
JMP INTERESTS LTD	Law Books	2,384.45	3/18/2014
JO ANN BENNETT	Clothing	189.36	3/18/2014
JOE BRAVO	Travel	368.00	3/18/2014
JOE BROWN AND	Clothing	125.00	3/18/2014
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	3/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	3/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	575.00	3/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	3/18/2014
JOHN ECK	Counsel Fees - CPS	955.00	3/18/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	3/18/2014
JOHN W STICKELS	Counsel Fees-Courts	125.00	3/18/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	3,000.00	3/18/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	3/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	3/18/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	3/18/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	270.00	3/18/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	300.00	3/18/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	600.00	3/18/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	3/18/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	3/18/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
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JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	35.00	3/18/2014
JPCA OF TEXAS INC	Dues	60.00	3/18/2014
KARA CARRERAS	Counsel Fees-Courts	600.00	3/18/2014
KARKAW HILLS LLC	Rental Assistance	435.00	3/18/2014
KARMEN JOHNSON	Counsel Fees - CPS	325.00	3/18/2014
KARMEN JOHNSON	Counsel Fees-Juv	500.00	3/18/2014
KATHARINE D STONE	Counsel Fees-Courts	200.00	3/18/2014
KATHARINE D STONE	Counsel Fees-Courts	500.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
KATHARINE D STONE	Counsel Fees-Courts	550.00	3/18/2014
KATHLEEN A HAMILTON	Travel	287.72	3/18/2014
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	3/18/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	600.00	3/18/2014
KATHRYN CRAVEN	Counsel Fees - CPS	1,455.00	3/18/2014
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	3/18/2014
KATHY A LOWTHORP	Counsel Fees-Juv	400.00	3/18/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	3/18/2014
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	3/18/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	3/18/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	3/18/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	3/18/2014
KENDERICK HUNTER	Misc Payable	20.00	3/18/2014
KENNETH CUTRER	Counsel Fees-Courts	150.00	3/18/2014
KENNETH CUTRER	Counsel Fees-Courts	250.00	3/18/2014
KERRA SCOTT	Court Visitor	416.53	3/18/2014
KERRY OWENS	Counsel Fees-Courts	350.00	3/18/2014
KERRY OWENS	Counsel Fees-Courts	800.00	3/18/2014
KHN SOLUTIONS LLC	Lab Supplies	612.96	3/18/2014
KIM HOLTON	Court Visitor	263.20	3/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	3/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	3/18/2014
KIMBERLY A CHERRY	Reporter's Records	491.60	3/18/2014
KIMBERLY A CHERRY	Reporter's Records	2,466.50	3/18/2014
KIMBERLY BAILEY	Court Visitor	480.96	3/18/2014
Kimberly J Turner	Education	134.00	3/18/2014
Kimberly S Dixon	Travel	356.00	3/18/2014
KIMBERLY THOMAS	Restitution Payable	145.63	3/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	225.00	3/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	3/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,300.00	3/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	27.78	3/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	97.13	3/18/2014
KROGER #695	Expanded Nutri Pgrm	41.36	3/18/2014
KROGER COMPANY	Food/Hygiene Assist	200.32	3/18/2014
KSM EXCHANGE LLC	Parts and Supplies	22.56	3/18/2014
KSM EXCHANGE LLC	Parts and Supplies	483.84	3/18/2014
KYLE A WHITAKER	Counsel Fees-Courts	200.00	3/18/2014
LABSOURCE INC	Capital Outlay Low V	1,375.00	3/18/2014
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	3/18/2014
LANESTAFFING INC	Contract Labor	396.06	3/18/2014
LANESTAFFING INC	Contract Labor	754.40	3/18/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	97.72	3/18/2014
LARRY E REED	Counsel Fees-Courts	300.00	3/18/2014
LARRY E REED	Counsel Fees-Courts	450.00	3/18/2014
LATASHA JACKSON-MCDOUGLE	Court Visitor	196.80	3/18/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	3/18/2014
LATEPH A ADENIJI	Counsel Fees-Courts	875.00	3/18/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,125.00	3/18/2014
Laura E Weist	Travel	364.00	3/18/2014
LAURA MICHELE DELOTTO	Counsel Fees-Courts	750.00	3/18/2014
LAW JOURNAL PRESS	Law Books	190.45	3/18/2014
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	225.00	3/18/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	3/18/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	300.00	3/18/2014
LAW OFFICE OF BRADLEY L CLARK	Counsel Fees - CPS	100.00	3/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	3/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	690.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,500.00	3/18/2014
LAW OFFICE OF DEAN M SWANDA	Litigation Expense	64.40	3/18/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	7,050.00	3/18/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	3/18/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	600.00	3/18/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/18/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	3/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	400.00	3/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	800.00	3/18/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,000.00	3/18/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	3/18/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	575.00	3/18/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	900.00	3/18/2014
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	70.00	3/18/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	400.00	3/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	212.50	3/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	750.00	3/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	3/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	800.00	3/18/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,500.00	3/18/2014
LAW OFFICES OF WADE L GRIFFIN JR	Counsel Fees-Courts	150.00	3/18/2014
LAWSON PRODUCTS INC	Parts and Supplies	122.14	3/18/2014
LENA POPE HOME INC	Professional Service	2,205.16	3/18/2014
LENA POPE HOME INC	Counseling Services	7,895.97	3/18/2014
LENA POPE HOME INC	Professional Service	43,258.99	3/18/2014
LEON REED JR	Counsel Fees-Courts	600.00	3/18/2014
LESLIE C JOHNS	Counsel Fees-Courts	200.00	3/18/2014
LESTER K REED	Counsel Fees-Courts	450.00	3/18/2014
LEXISNEXIS	Subscriptions	27.00	3/18/2014
LEXISNEXIS	Subscriptions	30.00	3/18/2014
LEXISNEXIS	On-Line Service	1,253.84	3/18/2014
LEXISNEXIS	Professional Service	1,354.00	3/18/2014
LEXISNEXIS	On-Line Service	2,077.00	3/18/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	4,224.40	3/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	112.50	3/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	3/18/2014
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	3/18/2014
LINDA L BALEY	Professional Service	1,650.00	3/18/2014
LINDSEY WOOD	Clothing	181.01	3/18/2014
LISA ANN MULLEN	Counsel Fees-Courts	212.50	3/18/2014
LISA ANN MULLEN	Counsel Fees-Courts	860.00	3/18/2014
LISA LOPEZ	Court Visitor	600.32	3/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	195.00	3/18/2014
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	3/18/2014
LORIE NAYLOR	Reporter's Records	2,432.00	3/18/2014
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	3/18/2014
LOUIS FLORES	Clothing	125.00	3/18/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	811.47	3/18/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	1,481.10	3/18/2014
M FRED PENDERGRAF	Investigative	256.64	3/18/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	3/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	3/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	500.00	3/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,600.00	3/18/2014
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	3/18/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	3/18/2014



Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,625.00	3/18/2014
Mamie L Glover	Education	171.96	3/18/2014
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	490.00	3/18/2014
MARIAN MCDOWELL	Clothing	250.00	3/18/2014
MARK ROSTEET	Counsel Fees-Courts	150.00	3/18/2014
MARK ROSTEET	Counsel Fees-Courts	300.00	3/18/2014
Mark Ward Jr	Travel	524.80	3/18/2014
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	3/18/2014
MARY B THORNTON	Counsel Fees-Courts	3,980.00	3/18/2014
MARY J MOORE	Counsel Fees-Courts	60.00	3/18/2014
MARY J MOORE	Counsel Fees-Courts	200.00	3/18/2014
MARY J MOORE	Counsel Fees-Courts	275.00	3/18/2014
MARY J MOORE	Counsel Fees-Juv	560.00	3/18/2014
MARY LEE FOUNDATION	Clothing	123.22	3/18/2014
MaryLouise Garcia	Professional Service	116.00	3/18/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	191.84	3/18/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	3/18/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	316.60	3/18/2014
MEDELA INC	Supplies	174.95	3/18/2014
MEDINA & MEDINA INC	Central Garage Inv	268.50	3/18/2014
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	3/18/2014
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	3/18/2014
MESSAGE4U PTY LTD	Professional Service	500.00	3/18/2014
METRO FLOOR MACHINES INC	Equipment Maint	504.19	3/18/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	395.87	3/18/2014
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	3/18/2014
MHMR OF TARRANT COUNTY	Professional Service	13,320.00	3/18/2014
MHN SERVICES	Mental Health Claims	546.44	3/18/2014
MHN SERVICES	Mental Health Claims	20,183.39	3/18/2014
MICAELA RETANA	Clothing	372.03	3/18/2014
MICHAEL BERGER	Counsel Fees-Juv	262.50	3/18/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,500.00	3/18/2014
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	3/18/2014
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	3/18/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	3/18/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	3/18/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	150.00	3/18/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,850.00	3/18/2014
Michelle Moore	Travel	220.00	3/18/2014
MIDWEST SCIENTIFIC	Lab Supplies	555.00	3/18/2014
MILWAUKEE CONSTABLE	Court Costs	61.00	3/18/2014
MINICK LAW PC	Counsel Fees-Courts	250.00	3/18/2014
MINICK LAW PC	Counsel Fees-Courts	731.25	3/18/2014
MJ PROCESS SERVERS INC	Court Costs	240.00	3/18/2014
MOORE MEDICAL LLC	Medical Supplies	8.68	3/18/2014
MOORE MEDICAL LLC	Medical Supplies	87.00	3/18/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	347.04	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	3/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	3/18/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/18/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/18/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	140.00	3/18/2014
NAOMI PARKER-REYES	Witness Travel	295.98	3/18/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,472.60	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
Natalie M Plunk	Meeting Expenses	20.00	3/18/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	980.00	3/18/2014
NAVID ALBAND	Counsel Fees-Courts	675.00	3/18/2014
NAVID ALBAND	Counsel Fees-Courts	1,675.00	3/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	125.00	3/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	225.00	3/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	3/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	3/18/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	3/18/2014
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	72.85	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.90	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	154.00	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	205.00	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	231.00	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	555.87	3/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,375.00	3/18/2014
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	150.00	3/18/2014
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	300.00	3/18/2014
NEXUS RECOVERY CENTER INC	Residential Servc	1,244.25	3/18/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	3/18/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	3/18/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	103,740.00	3/18/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	2,850.00	3/18/2014
NORTHERN IMPORTS	Clothing	199.75	3/18/2014
NOVARAD CORP	Professional Service	666.67	3/18/2014
NOVARAD CORP	Professional Service	1,333.33	3/18/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	30.00	3/18/2014
NUMBER ONE EASTCHASE LP	Utility Assistance	41.86	3/18/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	3/18/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	371.00	3/18/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	3/18/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	3/18/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	3/18/2014
OKEY AKPOM	Counsel Fees-Courts	350.00	3/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	22.64	3/18/2014
O'REILLY AUTO PARTS	Parts and Supplies	29.88	3/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	119.85	3/18/2014
O'REILLY AUTO PARTS	Parts and Supplies	213.20	3/18/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	3/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	3/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	3/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	3/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	600.00	3/18/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	3/18/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,300.00	3/18/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	6,275.00	3/18/2014
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	3/18/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	432.70	3/18/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	3/18/2014
PARKER COUNTY SHERIFF	Education	5.00	3/18/2014
PARKER ELECTRIC	Building Maintenance	213.19	3/18/2014
PARKER ELECTRIC	Building Maintenance	760.50	3/18/2014
PARKER ELECTRIC	Building Maintenance	2,084.14	3/18/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	550.00	3/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	3/18/2014
PATSY MATA	Clothing	19.50	3/18/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	3/18/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	325.00	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL FRANCIS	Litigation Expense	13.13	3/18/2014
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,100.00	3/18/2014
PAULA K GREEN	Investigative	239.00	3/18/2014
PAULA K GREEN	Investigative	292.50	3/18/2014
PAULA K GREEN	Investigative	412.74	3/18/2014
PAULA K GREEN	Investigative	947.09	3/18/2014
PAULA K GREEN	Investigative	1,422.74	3/18/2014
PAYFLEX SYSTEMS USA INC	Administration	9,762.60	3/18/2014
PEDRO CISNEROS	Counsel Fees-Juv	525.00	3/18/2014
PEGASUS SCHOOLS INC	Clothing	125.00	3/18/2014
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,147.08	3/18/2014
PEP BOYS, MANNY MOE & JACK	Trust - Constable 4	5,000.00	3/18/2014
PHENOVA INC	Lab Supplies	515.95	3/18/2014
PHILIP J MITCHELL	Counsel Fees-Probate	2,800.00	3/18/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	7,327.25	3/18/2014
PHYLLIS BROWN	Clothing	125.00	3/18/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	3/18/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	3/18/2014
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	3/18/2014
PITNEY BOWES INC	Equipment Maint	244.00	3/18/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	3/18/2014
PORSHA JUSTICE	FSS Liability	1,081.64	3/18/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	1,836.40	3/18/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	20.55	3/18/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	488.00	3/18/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	3/18/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	240.00	3/18/2014
PRICE CAROL OAKS LP	Utility Assistance	21.11	3/18/2014
PRICE CAROL OAKS LP	Rental Assistance	576.00	3/18/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	437.50	3/18/2014
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	83.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	3/18/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	787.00	3/18/2014
PROMEGA CORPORATION	Lab Supplies	6,140.00	3/18/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	3/18/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	3/18/2014
PTS OF AMERICA LLC	Professional Service	1,792.65	3/18/2014
QUADMED INC	Lab Supplies	218.85	3/18/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	3/18/2014
QUENTIN HUCKABY	Court Visitor	467.60	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	4.00	3/18/2014
QUEST DIAGNOSTICS INC	Professional Service	24.05	3/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	3/18/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	3/18/2014
QUEST DIAGNOSTICS INC	Medical Supplies	94.05	3/18/2014
QUILL CORPORATION	Kitchen Supplies	73.41	3/18/2014
QUILL CORPORATION	Supplies	107.63	3/18/2014
QUILL CORPORATION	Supplies	131.05	3/18/2014
R B EVERETT AND COMPANY	Parts and Supplies	230.25	3/18/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	700.00	3/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	3/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	825.00	3/18/2014
Ramoral K Lockhart	Transportation	45.44	3/18/2014
Randall C Renois	Education	10.00	3/18/2014
RANDALL PAT WOODS	Equipment Maint	235.00	3/18/2014
RANDY W BOWERS	Counsel Fees-Courts	500.00	3/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	3/18/2014
RAUL NEVAREZ	Counsel Fees-Juv	400.00	3/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,175.00	3/18/2014
RAY HALL JR	Counsel Fees-Juv	200.00	3/18/2014
RAY HALL JR	Counsel Fees - CPS	3,695.00	3/18/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	1,447.35	3/18/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	2,100.00	3/18/2014
READ'S COLLISION LLC	Central Garage Inv	1,850.11	3/18/2014
RECEPT PHARMACY LP	Medical Supplies	38.97	3/18/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	1,065.00	3/18/2014
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	3/18/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	3/18/2014
REEDER DISTRIBUTORS INC	Grease and Oil	1,110.00	3/18/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	1,681.90	3/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,251.58	3/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,326.54	3/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	3/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	3/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	3/18/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	3/18/2014
RESTORATION FAMILY CHURCH	Space Lease Rental	250.00	3/18/2014
REXEL INC	Building Maintenance	376.74	3/18/2014
REXEL INC	Building Maintenance	1,647.24	3/18/2014
REXEL INC	Building Maintenance	1,685.09	3/18/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,917.83	3/18/2014
RICHARD ALLEY	Counsel Fees-Courts	300.00	3/18/2014
RICHARD ALLEY	Counsel Fees-Courts	300.00	3/18/2014
RICHARD C KLINE	Counsel Fees-Courts	50.00	3/18/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	3/18/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	3/18/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	900.00	3/18/2014
RITE OF PASSAGE	Resident MH Nonsecur	4,147.08	3/18/2014
RIVER OAKS BAPTIST CHURCH	Space Lease Rental	150.00	3/18/2014
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	3/18/2014
Robert E Burger	Travel	258.00	3/18/2014
Robert E Burger	Mileage Allowance	420.75	3/18/2014
ROBERTA WALKER	Counsel Fees-Juv	265.00	3/18/2014
ROBERTA WALKER	Counsel Fees-Courts	975.00	3/18/2014
ROBINSON & SMART PC	Counsel Fees-Courts	987.50	3/18/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	725.00	3/18/2014
ROGELIO BARRON	Misc Payable	90.00	3/18/2014
Roger Metcalf	Education	2,397.04	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Cnsl Fees-Crim Appls	2,000.00	3/18/2014
Ronald G Shipley	Travel	37.52	3/18/2014
Ronald L Singer	Education	2,495.46	3/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	3/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,250.00	3/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,880.00	3/18/2014
ROXANNE ROBINSON	Counsel Fees-Courts	600.00	3/18/2014
ROXANNE ROBINSON	Counsel Fees-Courts	875.00	3/18/2014
ROXANNE ROBINSON	Counsel Fees-Courts	1,050.00	3/18/2014
Roy C Brooks	Travel	334.35	3/18/2014
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,147.08	3/18/2014
ROYER & SCHUTTS	Non-Track Equipment	155.88	3/18/2014
ROYER & SCHUTTS	Non-Track Equipment	155.89	3/18/2014
RURAL GAS SUPPLY CO.	Utility Assistance	225.00	3/18/2014
RUSSELL FEED INC	Canine Expense	51.47	3/18/2014
SABRINA FRANKLIN	Clothing	200.00	3/18/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	15,161.70	3/18/2014
SAFE CITY COMMISSION INC	One Safe Place	100,000.00	3/18/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,983.50	3/18/2014
SAFESITE INC	Space Lease Rental	3,500.36	3/18/2014
SAF-T-GLOVE INC	Supplies	2,521.50	3/18/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	350.00	3/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	137.50	3/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	3/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	500.00	3/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	3/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,350.00	3/18/2014
SAMUEL R TERRY	Counsel Fees-Courts	400.00	3/18/2014
SANOFI PASTEUR INC	Medical Supplies	444.98	3/18/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	9,000.00	3/18/2014
SCOTT BROWN	Counsel Fees-Courts	3,200.00	3/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	3/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	3/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	456.25	3/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	3/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	3/18/2014
SENIOR CITIZEN SERVICES OF GREATER	Senior Citizens Svc	25,000.00	3/18/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,329.02	3/18/2014
SHADY S RAMSEY	FSS Liability	2,059.12	3/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	3/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	3/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	3/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	3/18/2014
Shannon D Fletcher	Travel	230.00	3/18/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,500.00	3/18/2014
SHARON INMAN	Restitution Payable	15.00	3/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	170.00	3/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	215.00	3/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	490.00	3/18/2014
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	3/18/2014
SHI GOVERNMENT SOLUTIONS	Education	51.00	3/18/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	718.20	3/18/2014
SIEMENS INDUSTRY INC	Building Maintenance	984.89	3/18/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	125.00	3/18/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	253.00	3/18/2014
SIMBA INDUSTRIES	Building Maintenance	172.10	3/18/2014
SIMBA INDUSTRIES	Building Maintenance	344.20	3/18/2014
SIMBA INDUSTRIES	Building Maintenance	688.40	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
SIRCHIE FINGER PRINT LABORATORIES	Supplies	59.06	3/18/2014
SMITH TEMPORARIES INC	Professional Service	125.00	3/18/2014
SMITH TEMPORARIES INC	Contract Labor	264.42	3/18/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	3/18/2014
SMITH TEMPORARIES INC	Contract Labor	17,300.43	3/18/2014
SMITH TEMPORARIES INC	Contract Labor	33,624.19	3/18/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.80	3/18/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,268.76	3/18/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	58.00	3/18/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	420.95	3/18/2014
SOUTHWASTE DISPOSAL LLC	Disposal Service	220.00	3/18/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	450.00	3/18/2014
SOUTHWEST ICE CREAM SPEC	Food	62.44	3/18/2014
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	3/18/2014
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	3/18/2014
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	3/18/2014
ST LUKE CUMBERLAND	Space Lease Rental	400.00	3/18/2014
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	3/18/2014
STACEY HEAD	Clothing	100.00	3/18/2014
STAPLES ADVANTAGE	Supplies	2.01	3/18/2014
STAPLES ADVANTAGE	Supplies	2.39	3/18/2014
STAPLES ADVANTAGE	Supplies	11.55	3/18/2014
STAPLES ADVANTAGE	Supplies	15.18	3/18/2014
STAPLES ADVANTAGE	Supplies	16.36	3/18/2014
STAPLES ADVANTAGE	Supplies	16.71	3/18/2014
STAPLES ADVANTAGE	Supplies	18.74	3/18/2014
STAPLES ADVANTAGE	Supplies	19.99	3/18/2014
STAPLES ADVANTAGE	Supplies	20.13	3/18/2014
STAPLES ADVANTAGE	Supplies	20.13	3/18/2014
STAPLES ADVANTAGE	Supplies	27.75	3/18/2014
STAPLES ADVANTAGE	Supplies	29.97	3/18/2014
STAPLES ADVANTAGE	Supplies	31.07	3/18/2014
STAPLES ADVANTAGE	Supplies	32.00	3/18/2014
STAPLES ADVANTAGE	Medical Supplies	32.50	3/18/2014
STAPLES ADVANTAGE	Supplies	33.26	3/18/2014
STAPLES ADVANTAGE	Supplies	34.15	3/18/2014
STAPLES ADVANTAGE	Supplies	35.38	3/18/2014
STAPLES ADVANTAGE	Supplies	37.64	3/18/2014
STAPLES ADVANTAGE	Supplies	37.96	3/18/2014
STAPLES ADVANTAGE	Supplies	38.38	3/18/2014
STAPLES ADVANTAGE	Supplies	41.12	3/18/2014
STAPLES ADVANTAGE	Supplies	48.38	3/18/2014
STAPLES ADVANTAGE	Supplies	52.41	3/18/2014
STAPLES ADVANTAGE	Supplies	55.72	3/18/2014
STAPLES ADVANTAGE	Supplies	57.00	3/18/2014
STAPLES ADVANTAGE	Supplies	58.74	3/18/2014
STAPLES ADVANTAGE	Supplies	61.36	3/18/2014
STAPLES ADVANTAGE	Supplies	65.72	3/18/2014
STAPLES ADVANTAGE	Supplies	66.87	3/18/2014
STAPLES ADVANTAGE	Supplies	76.57	3/18/2014
STAPLES ADVANTAGE	Supplies	80.74	3/18/2014
STAPLES ADVANTAGE	Supplies	81.35	3/18/2014
STAPLES ADVANTAGE	Supplies	84.95	3/18/2014
STAPLES ADVANTAGE	Supplies	84.98	3/18/2014
STAPLES ADVANTAGE	Supplies	87.68	3/18/2014
STAPLES ADVANTAGE	Supplies	90.79	3/18/2014
STAPLES ADVANTAGE	Supplies	93.47	3/18/2014
STAPLES ADVANTAGE	Supplies	99.73	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	101.55	3/18/2014
STAPLES ADVANTAGE	Supplies	104.28	3/18/2014
STAPLES ADVANTAGE	Supplies	106.67	3/18/2014
STAPLES ADVANTAGE	Supplies	108.00	3/18/2014
STAPLES ADVANTAGE	Supplies	108.81	3/18/2014
STAPLES ADVANTAGE	Supplies	115.53	3/18/2014
STAPLES ADVANTAGE	Supplies	116.10	3/18/2014
STAPLES ADVANTAGE	Supplies	126.39	3/18/2014
STAPLES ADVANTAGE	Supplies	134.30	3/18/2014
STAPLES ADVANTAGE	Supplies	140.89	3/18/2014
STAPLES ADVANTAGE	Supplies	147.44	3/18/2014
STAPLES ADVANTAGE	Supplies	148.25	3/18/2014
STAPLES ADVANTAGE	Supplies	149.04	3/18/2014
STAPLES ADVANTAGE	Supplies	153.80	3/18/2014
STAPLES ADVANTAGE	Lab Supplies	161.57	3/18/2014
STAPLES ADVANTAGE	Supplies	166.06	3/18/2014
STAPLES ADVANTAGE	Lab Supplies	175.77	3/18/2014
STAPLES ADVANTAGE	Computer Supplies	179.98	3/18/2014
STAPLES ADVANTAGE	Supplies	182.33	3/18/2014
STAPLES ADVANTAGE	Supplies	185.34	3/18/2014
STAPLES ADVANTAGE	Educational Material	195.00	3/18/2014
STAPLES ADVANTAGE	Supplies	220.27	3/18/2014
STAPLES ADVANTAGE	Supplies	241.00	3/18/2014
STAPLES ADVANTAGE	Supplies	248.01	3/18/2014
STAPLES ADVANTAGE	Computer Supplies	254.57	3/18/2014
STAPLES ADVANTAGE	Supplies	270.40	3/18/2014
STAPLES ADVANTAGE	Supplies	313.37	3/18/2014
STAPLES ADVANTAGE	Supplies	320.54	3/18/2014
STAPLES ADVANTAGE	Supplies	373.16	3/18/2014
STAPLES ADVANTAGE	Supplies	388.75	3/18/2014
STAPLES ADVANTAGE	Lab Supplies	453.80	3/18/2014
STAPLES ADVANTAGE	Supplies	476.70	3/18/2014
STAPLES ADVANTAGE	Voting Supplies	1,995.00	3/18/2014
STATE BAR OF TEXAS	Education	50.00	3/18/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	3/18/2014
STEPHANIE MULLIGAN	Clothing	100.00	3/18/2014
STEPHEN GRAY	Investigative	107.50	3/18/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	112.00	3/18/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	550.00	3/18/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	20,000.00	3/18/2014
STEVEN JUMES	Counsel Fees-Courts	450.00	3/18/2014
STEVEN JUMES	Counsel Fees-Courts	755.00	3/18/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	944.50	3/18/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,175.00	3/18/2014
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	3/18/2014
STREAM ENERGY	Utility Assistance	1,054.53	3/18/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	251.42	3/18/2014
SUE S BROWNING	Counsel Fees-Courts	440.00	3/18/2014
SUMMIT CONSULTANTS	Professional Service	19,125.89	3/18/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	190.00	3/18/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	1,314.00	3/18/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,831.19	3/18/2014
SUNFLOWER SHOPPE INC	Food	139.58	3/18/2014
SUPREME ROOFING SYSTEMS INC	Building Maintenance	355.24	3/18/2014
Susan R Howe	Education	2,163.42	3/18/2014
Susan R Thomas	Prepaid - Travel	84.00	3/18/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Education	170.00	3/18/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Education	170.00	3/18/2014







Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	3/18/2014
THE GLEN MILLS SCHOOL	Residential Servc	1,925.43	3/18/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	3/18/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	3/18/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	3/18/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	3/18/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,030.00	3/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	287.00	3/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	725.00	3/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,500.00	3/18/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	66.18	3/18/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	181.80	3/18/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	288.82	3/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	480.00	3/18/2014
THE TREE HOUSE INC	Supplies	35.60	3/18/2014
THE TREE HOUSE INC	Supplies	53.40	3/18/2014
THE TREE HOUSE INC	Supplies	53.40	3/18/2014
THE TREE HOUSE INC	Supplies	161.40	3/18/2014
THE TREE HOUSE INC	Supplies	188.52	3/18/2014
THE TREE HOUSE INC	Supplies	275.40	3/18/2014
THE TREE HOUSE INC	Computer Supplies	364.80	3/18/2014
THE TREE HOUSE INC	Supplies	430.40	3/18/2014
THE TREE HOUSE INC	Supplies	608.00	3/18/2014
THE TREE HOUSE INC	Supplies	753.20	3/18/2014
THE TREE HOUSE INC	Supplies	1,878.24	3/18/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	3/18/2014
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	500.00	3/18/2014
THOMPSON INFORMATION SERVICES	Subscriptions	429.00	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,831.54	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,139.66	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	3/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,063.97	3/18/2014
TIM MOORE	Counsel Fees-Courts	100.00	3/18/2014
TIM MOORE	Counsel Fees-Courts	450.00	3/18/2014
TIPTON GLOBAL SALES & SERVICES INC	Sheriff Inventory	227.50	3/18/2014
TODD KIRKWOOD	Misc Payable	50.00	3/18/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	300.00	3/18/2014
TOWER ENGINEERING INC	A/C Maint Contract	850.00	3/18/2014
TRACI D HUTTON PC	Counsel Fees - CPS	2,370.00	3/18/2014
TRACIE KENAN	Counsel Fees-Courts	1,600.00	3/18/2014
TRENTON GRAY	Counsel Fees-Juv	300.00	3/18/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	486.33	3/18/2014
TRINITY ARMORED SECURITY INC	Supplies	90.00	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	3/18/2014
TRINITY ARMORED SECURITY INC	Supplies	225.00	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/18/2014



Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	3/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	3/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	3/18/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	3/18/2014
VALERIE DEMORE	Clothing	200.00	3/18/2014
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	3/18/2014
Velina G Willis	Meeting Expenses	7.00	3/18/2014
VERONICA GARCIA	Restitution Payable	200.00	3/18/2014
VICKI E WILEY	Counsel Fees-Juv	255.00	3/18/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	1,079.66	3/18/2014
VICKI E WILEY	Counsel Fees - CPS	1,166.50	3/18/2014
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	75.00	3/18/2014
VIRGINIA CARTER	Counsel Fees-Juv	300.00	3/18/2014
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	3,333.75	3/18/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	16,843.03	3/18/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	34,758.79	3/18/2014
WALMART #1801	Food/Hygiene Assist	26.00	3/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	225.00	3/18/2014
WARREN ST JOHN	Counsel Fees-Courts	125.00	3/18/2014
WARREN ST JOHN	Counsel Fees-Courts	300.00	3/18/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	3/18/2014
WENDY HACKLER	Counsel Fees-Courts	300.00	3/18/2014
WEST GROUP	Lab Equip Mainten	306.10	3/18/2014
WEST SIDE LANDFILL WM	Disposal Service	171.83	3/18/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	127.20	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	284.20	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	562.50	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	3/18/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	3/18/2014
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	3/18/2014
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	46.26	3/18/2014
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	3/18/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350.00	3/18/2014
Whitney L Thorpe	Education	302.48	3/18/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	3/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	3/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	3/18/2014
WILLIAM S HARRIS	Counsel Fees-Courts	150.00	3/18/2014
WOMEN'S CENTER OF TARR CO INC	Rape Crisis Center	100,685.00	3/18/2014
WOODHILL FSM, LLP	Rental Assistance	475.00	3/18/2014
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	3/18/2014
WOODMONT APARTMENTS LP	Utility Assistance	305.91	3/18/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	12.78	3/18/2014
WORLD WIDE INTERPRETERS INC	Professional Service	37.21	3/18/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	110.76	3/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	754.68	3/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,103.22	3/18/2014
XNET SYSTEMS INC	Sheriff Inventory	312.90	3/18/2014
Y LETICIA SANCHEZ VIGIL	Counsel Fees-Courts	100.00	3/18/2014
YASHEKA BARNES	Clothing	100.00	3/18/2014
YES COMPANIES EXP2 LLC	Utility Assistance	69.81	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
YES COMPANIES EXP2 LLC	Rental Assistance	780.00	3/18/2014
YMCA OF ARLINGTON	Space Lease Rental	100.00	3/18/2014
Yoshiyuki Kikuchi	Education	2,115.58	3/18/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,375.00	3/18/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	70,093.59	3/18/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	10,920.00	3/18/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	11,820.85	3/18/2014
ZRT LABORATORY LLC	Professional Service	25.00	3/18/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum  
FOR THE WEEK ENDING - March 18, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	3/18/2014
Alice Whitten	5006 Chapter 13 Levy	6,387.59	3/18/2014
Arkansas Office Of Child Support	Child Support	201.23	3/18/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	3/18/2014
Bailey & Gaylen	Drug Seizure-Unit	3,200.00	3/18/2014
C L E A T	Union Dues	6,549.00	3/18/2014
California SDU	Child Support	119.07	3/18/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	3/18/2014
Delta Dental	Dental Claims	19,323.45	3/18/2014
Delta Dental	Dental Claims	5,256.90	3/18/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	3/18/2014
Express Scripts	Prescription Claims	579,170.83	3/18/2014
Express Scripts	Prescription Claims	87,613.21	3/18/2014
First Restoration INC	Building Maintenance	2,996.17	3/18/2014
Fountains Garden Apts	Rental Assistance	201.00	3/18/2014
Fraternal Order Of Police	Union Dues	1,575.00	3/18/2014
GC Services LP	5002 Student Loan Levy	82.03	3/18/2014
General Revenue Corporation	5002 Student Loan Levy	367.54	3/18/2014
Great Lakes Higher Education	5002 Student Loan Levy	191.59	3/18/2014
Homicide Investegators of Texas INC	Education	250.00	3/18/2014
Internal Revenue Service	5001 Tax Levy	1,374.34	3/18/2014
IRS FICA EE	FICA-Employee	552,499.52	3/18/2014
IRS FICA ER	FICA-Employer	552,499.52	3/18/2014
IRS FIT	FIT Withholding	1,016,458.48	3/18/2014
IRS MED EE	Medicare-Employee	129,213.87	3/18/2014
IRS MED ER	Medicare-Employer	129,213.87	3/18/2014
Jl Specialty Services	Worker's Compensation - Claims 03/03/14-03/07/14	30,104.17	3/18/2014
Jl Specialty Services	Worker's Compensation - Claims 03/10/14-03/14/14	57,332.41	3/18/2014
JPMorgan Chase Bank Na	Empl Donation-Comm	298.34	3/18/2014
JPMorgan Chase Bank Na	Supplies	159.96	3/18/2014
JPMorgan Chase Bank Na	Computer Supplies	173.16	3/18/2014
JPMorgan Chase Bank Na	County Projects	46.09	3/18/2014
JPMorgan Chase Bank Na	Witness Travel	318.00	3/18/2014
JPMorgan Chase Bank Na	Education	50.00	3/18/2014
JPMorgan Chase Bank Na	Education	221.50	3/18/2014
JPMorgan Chase Bank Na	Education	975.00	3/18/2014
JPMorgan Chase Bank Na	Supplies	52.00	3/18/2014
JPMorgan Chase Bank Na	Supplies	82.25	3/18/2014
JPMorgan Chase Bank Na	Clothing	2,389.95	3/18/2014
JPMorgan Chase Bank Na	Clothing	100.00	3/18/2014
JPMorgan Chase Bank Na	Parts and Supplies	714.70	3/18/2014
JPMorgan Chase Bank Na	Parts and Supplies	313.07	3/18/2014
JPMorgan Chase Bank Na	Field Equip&Supplies	43.50	3/18/2014
JPMorgan Chase Bank Na	Small Tools	61.95	3/18/2014
JPMorgan Chase Bank Na	Education	99.00	3/18/2014
Lincoln Financial Group	Deferred Comp	12,359.34	3/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	13,532.07	3/18/2014
Michigan State Disbursement Unit	Child Support	201.61	3/18/2014
Mr Juan Deleon	Education	170.00	3/18/2014
Nationwide Retirement Solutions	Deferred Comp	119,640.34	3/18/2014
Nebraska Child Support PA	Child Support	168.47	3/18/2014
North Dakota SDU	Child Support	228.47	3/18/2014
NYS Child Support	Child Support	306.00	3/18/2014
Optum Bank	HSA ER Seed Money	3,173.20	3/18/2014
Optum Bank	HSA EE Contributions	17,252.04	3/18/2014
PA SCDU	Child Support	180.86	3/18/2014
Paulette Williams	Williams 5007 Garnishment	303.54	3/18/2014
PayFlex	Dependent Care Claims	3,228.07	3/18/2014
PayFlex	Section 125 Claims	76,067.06	3/18/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	3/18/2014
Police & Firefighters Ins Assoc	Union Dues	17,443.53	3/18/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	3/18/2014
Sunbelt Rentals	Range Supplies	1,594.75	3/18/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,228,658.64	3/18/2014
Tarrant County Deputy Sheriff	Union Dues	1,682.00	3/18/2014
TCDRS	Fund Retirement - February 2014	2,742,846.70	3/18/2014
TCDRS	Fund Retirement - February 2014	1,317,745.51	3/18/2014
Tennesse Child Support Receipting	Child Support	212.30	3/18/2014
Texas Child Support Disbursement	Child Support	44,143.15	3/18/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,235.61	3/18/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	3/18/2014
Tim Truman	5006 Chapter 13 Levy	6,615.75	3/18/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	3/18/2014
United Way	United Fund	2,185.84	3/18/2014
UnitedHealthcare	Medical Claims	498,271.28	3/18/2014
UnitedHealthcare	Medical Claims	15,703.85	3/18/2014
US Department Of Education	5002 Student Loan Levy	650.67	3/18/2014
Valic Retirement	Deferred Comp	7,994.63	3/18/2014
Washington State Support Registry	Child Support	519.57	3/18/2014
YMCA	YMCA	2,428.70	3/18/2014