

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 10, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	68.00	6/10/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	898.00	6/10/2014
3M COMPANY	Non-Track Equipment	978.60	6/10/2014
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,600.00	6/10/2014
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	111.00	6/10/2014
A & B LAWN AND GARDEN	Parts and Supplies	71.50	6/10/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	300.00	6/10/2014
ABLE COMMUNICATIONS INC	Supplies	8,190.89	6/10/2014
ACACIA ENERGY LLC	Utility Allowance	33.00	6/10/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	8,520.00	6/10/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	6/10/2014
ACCURATE FORMS & SUPPLIES	Supplies	124.50	6/10/2014
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	48.00	6/10/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	68.53	6/10/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	5,125.00	6/10/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	5,125.00	6/10/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	135.53	6/10/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	225.80	6/10/2014
ALAMO TITLE	County Projects	2,222.25	6/10/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	641.00	6/10/2014
ALDINGER CO	Lab Equip Mainten	2,944.11	6/10/2014
ALEXIS A KERN	Counsel Fees - CPS	445.00	6/10/2014
Alice W. Steely	Education	89.67	6/10/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	6/10/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/10/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	3,475.00	6/10/2014
ALLIED COURT REPORTERS	Professional Service	558.24	6/10/2014
ALLTEX STAFFING & CONSULTING LLC	Contract Labor	594.00	6/10/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	6/10/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	6/10/2014
AMBIT ENERGY LLC	Utility Allowance	168.00	6/10/2014
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	238.35	6/10/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	6/10/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/10/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	6/10/2014
AMERICAN RED CROSS FT WORTH	Education	54.00	6/10/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	446.14	6/10/2014
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	1,906.18	6/10/2014
ANAND KUMAR	Rent Sub to L'lords	542.00	6/10/2014
Andrea L Urquidez	Prepaid - Travel	112.00	6/10/2014
ANDREA REED INC	Professional Service	744.32	6/10/2014
Anita A Colbert	Travel	99.30	6/10/2014
Ann B Wright	Education	108.00	6/10/2014
ANNA PEREZ	Relative Assistance	300.00	6/10/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	6/10/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	150.00	6/10/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	6/10/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	4,828.35	6/10/2014
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	6/10/2014
APRIL RAMOS	Clothing	200.00	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	17.94	6/10/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/10/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	6/10/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	6/10/2014
ARLINGTON CAMERA	Supplies	42.00	6/10/2014
ARLINGTON CAMERA	Supplies	405.00	6/10/2014
ARLINGTON CAMERA	Capital Outlay Low V	1,349.00	6/10/2014
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	6/10/2014
ARLINGTON ISD	Space Lease Rental	100.00	6/10/2014
ARLINGTON ISD	Professional Service	11,292.62	6/10/2014
ARLINGTON WATER UTILITIES	Water	20.56	6/10/2014
ARLINGTON WATER UTILITIES	Water	30.83	6/10/2014
ARLINGTON WATER UTILITIES	Water	132.15	6/10/2014
ARLINGTON WATER UTILITIES	Water	174.66	6/10/2014
ARLINGTON WATER UTILITIES	Water	287.55	6/10/2014
ARLINGTON WATER UTILITIES	Utility Assistance	419.93	6/10/2014
ARLINGTON WATER UTILITIES	Water	899.81	6/10/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	28.60	6/10/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	355.59	6/10/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	6/10/2014
ASCLD/LAB	Education	250.00	6/10/2014
ASHLEE R WELLS	Professional Service	372.16	6/10/2014
AT&T MOBILITY	Supplies	30.00	6/10/2014
AT&T MOBILITY	Telephone - Mobile	30.00	6/10/2014
ATMOS ENERGY CORP	Gas	38.87	6/10/2014
ATMOS ENERGY CORP	Gas	60.60	6/10/2014
ATMOS ENERGY CORP	Gas	73.11	6/10/2014
ATMOS ENERGY CORP	Gas	81.43	6/10/2014
ATMOS ENERGY CORP	Gas	89.74	6/10/2014
ATMOS ENERGY CORP	Gas	128.74	6/10/2014
ATMOS ENERGY CORP	Utility Assistance	154.26	6/10/2014
ATMOS ENERGY CORP	Utility Assistance	398.57	6/10/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	804.00	6/10/2014
AURORA HOUSING AUTHORITY	Port HAP Port-out	483.00	6/10/2014
AUTONATION	Parts and Supplies	250.47	6/10/2014
AUTONATION	Central Garage Inv	551.31	6/10/2014
AV CARRIAGE HOUSE LLC	Utility Assistance	26.18	6/10/2014
AV CARRIAGE HOUSE LLC	Rental Assistance	490.00	6/10/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	6/10/2014
BAIRD HAMPTON & BROWN INC	Professional Service	1,260.00	6/10/2014
BAIRD HAMPTON & BROWN INC	Professional Service	2,900.00	6/10/2014
BAIRD HAMPTON & BROWN INC	Professional Service	3,150.00	6/10/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	6/10/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	6/10/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,550.00	6/10/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,000.00	6/10/2014
BALL & HASE PC	Counsel Fees-Courts	1,275.00	6/10/2014
BALL & HASE PC	Counsel Fees-Courts	1,800.00	6/10/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	16.63	6/10/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	450.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	2,250.00	6/10/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	6/10/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	6/10/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	6/10/2014
BARNEY HOLLAND OIL COMPANY	Fuel	190.87	6/10/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,843.52	6/10/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,152.80	6/10/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,266.89	6/10/2014
BASECOM INC	Building Maintenance	521.78	6/10/2014
BCI TECHNOLOGIES	Building Maintenance	1,821.00	6/10/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	150.00	6/10/2014
BETTER JANITOR SUPPLIES INC	Support Serv Supply	457.40	6/10/2014
BETTY MILLER	Relative Assistance	1,200.00	6/10/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,825.18	6/10/2014
BIG COUNTRY SUPPLY	Field Equip&Supplies	243.17	6/10/2014
BIG COUNTRY SUPPLY	Parts and Supplies	902.67	6/10/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	3,863.45	6/10/2014
BIMBO BAKERIES USA INC	Food	162.94	6/10/2014
BINH VU	Rent Sub to L'lords	73.00	6/10/2014
BIRDVILLE ISD	Space Lease Rental	281.00	6/10/2014
BLINDS 4 LESS	Non-Track Equipment	3,396.00	6/10/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	885.50	6/10/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,112.00	6/10/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	6/10/2014
BOB BARKER	Bedding and Clothing	261.00	6/10/2014
BOB BARKER	Bedding and Clothing	461.47	6/10/2014
BOBBY L BEASLEY	Investigative	495.00	6/10/2014
BONNIE C WELLS	Investigative	191.00	6/10/2014
BONNIE C WELLS	Investigative	272.00	6/10/2014
BONNIE C WELLS	Investigative	292.75	6/10/2014
BONNIE C WELLS	Investigative	409.25	6/10/2014
BONNIE C WELLS	Cap Murder-Othr Cost	7,075.10	6/10/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	6/10/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	437.20	6/10/2014
BOTTCHER AMERICA CORPORATION	Equipment Maint	3,518.21	6/10/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,416.61	6/10/2014
BRADFORD SHAW	Counsel Fees-Courts	950.00	6/10/2014
BRANDERA INC	Advertise/Public Svc	1,500.00	6/10/2014
BRANDON LEE MCGEE	Counsel Fees-Juv	100.00	6/10/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	200.00	6/10/2014
BRENT JENKINS	Rent Sub to L'lords	303.00	6/10/2014
BRENTT HUGHES	Clothing	100.00	6/10/2014
BRIAN C SIMPSON	Counsel Fees - CPS	5,290.00	6/10/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,200.00	6/10/2014
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	6/10/2014
BRIAN J NEWMAN	Counsel Fees-Juv	730.00	6/10/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	60.00	6/10/2014
BROWN, OWENS AND BRUMLEY	County Burials	695.00	6/10/2014
BRUCE ASHWORTH	Counsel Fees-Courts	1,500.00	6/10/2014
BUYERS BARRICADES INC	Field Equip&Supplies	33.16	6/10/2014
BUYERS BARRICADES INC	Field Equip&Supplies	39.00	6/10/2014
C.D. HARTNETT CO	Food	10,948.61	6/10/2014
CALLCARE	Building Maintenance	1,715.37	6/10/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,908.96	6/10/2014
CANCER CARE SERVICES	Food/Hygiene Assist	146.44	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	6/10/2014
CANDACE M TAYLOR	Counsel Fees-Courts	2,400.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	6/10/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	804.00	6/10/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,467.41	6/10/2014
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	6/10/2014
CAROL A BIRDWELL	Counsel Fees - CPS	250.00	6/10/2014
CAROL MCCURDY	Relative Assistance	300.00	6/10/2014
CAROL P PIERCE	Interpreter Fees	130.00	6/10/2014
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	6/10/2014
CAROLIN A PEEK	Professional Service	2,046.88	6/10/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	6/10/2014
Carolyn S Sims	Travel	571.48	6/10/2014
CARY M SCHROEDER	Counsel Fees-Probate	2,000.00	6/10/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	110.00	6/10/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,073.75	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	6/10/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	356.25	6/10/2014
CDW GOVERNMENT	Capital Outlay-Low V	1,367.58	6/10/2014
CDW GOVERNMENT	Non-Track Equipment	11,748.96	6/10/2014
CDW GOVERNMENT	Capital Outlay-Low V	121,878.65	6/10/2014
CEDAR HILL MEMORIAL PARK	County Burials	875.00	6/10/2014
CERILLIANT CORPORATION	Lab Supplies	683.07	6/10/2014
CHAPARRAL APARTMENT HOMES	Rental Assistance	780.00	6/10/2014
CHAPARRAL RESIDENCES LLC	HAP Reimb Port-in	997.00	6/10/2014
CHARLES ROACH	Counsel Fees-Courts	500.00	6/10/2014
CHARM SCIENCES	Lab Supplies	206.53	6/10/2014
CHARM-TEX	Personal Hygiene	137.40	6/10/2014
CHAVEZ COUNTY SHERIFF	Court Costs	42.00	6/10/2014
CHECKPOINT SERVICES INC	Computer Maintenance	142.80	6/10/2014
CHECKPOINT SERVICES INC	Supplies	418.00	6/10/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,087.99	6/10/2014
CHEM AQUA	A/C Maint Contract	80.00	6/10/2014
CHEM AQUA	A/C Maint Contract	280.00	6/10/2014
CHEM AQUA	A/C Maint Contract	780.00	6/10/2014
CHEM AQUA	A/C Maint Contract	1,050.00	6/10/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	6/10/2014
CHRYS JONES ATTORNEY AT LAW PLLC	Counsel Fees-Probate	500.00	6/10/2014
CINTAS CORPORATION	Parts and Supplies	76.76	6/10/2014
CINTAS CORPORATION	Supplies	130.41	6/10/2014
CIRRO ENERGY	Utility Assistance	615.99	6/10/2014
CITY OF ARLINGTON	Fuel	544.25	6/10/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	133.34	6/10/2014
CITY OF EULESS	Water	14.12	6/10/2014
CITY OF EULESS	Water	17.25	6/10/2014
CITY OF EVERMAN	Utility Assistance	118.98	6/10/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	261.42	6/10/2014
CITY OF GRAND PRAIRIE	Utility Assistance	147.02	6/10/2014
CITY OF HALTOM CITY	Utility Assistance	165.07	6/10/2014
CITY OF KENNEDALE	Water	347.43	6/10/2014
CITY OF LAKE WORTH	Utility Assistance	45.78	6/10/2014
CITY OF MANSFIELD WATER/SEWER	Water	259.13	6/10/2014
CITY OF MANSFIELD WATER/SEWER	Water	1,444.64	6/10/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	56.97	6/10/2014
CITY OF SANSOM PARK	Utility Assistance	159.89	6/10/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	108.78	6/10/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	6/10/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	44.00	6/10/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
CODY L COFER	Counsel Fees-Courts	320.00	6/10/2014
CODY L COFER	Counsel Fees-Courts	675.00	6/10/2014
CODY L COFER	Counsel Fees-Courts	987.50	6/10/2014
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	97.90	6/10/2014
COMMERCIAL RECORDER	Estray Livestock	51.50	6/10/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	6/10/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	75.00	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	202.82	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Child Care	494.45	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	648.20	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,145.00	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,311.93	6/10/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	1,575.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY PARTNERS OF TARRANT	Medical Services	2,050.00	6/10/2014
COMPLIANCE CONSORTIUM CORP	Test/Civil Serv Exp	200.00	6/10/2014
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	6/10/2014
CONNIE BANISTER CHITWOOD	Professional Service	825.00	6/10/2014
CONNIE HARRIS GILFEATHER	Reporter's Records	1,676.00	6/10/2014
COOPER COUNTY SHERIFF'S DEPT	Court Costs	30.00	6/10/2014
CORINTHIA CAMPBELL	Clothing	100.00	6/10/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,862.13	6/10/2014
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	18,539.31	6/10/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,152.00	6/10/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	2,133.00	6/10/2014
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	6/10/2014
COUNCIL OF STATE AND TERRITORIAL	Education	575.00	6/10/2014
COUNCIL OF STATE AND TERRITORIAL	Travel	620.00	6/10/2014
COURTNEY MILLER	Counsel Fees-Courts	800.00	6/10/2014
COURTYARD NASHVILLE DOWNTOWN	Education	532.85	6/10/2014
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	938.00	6/10/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	38.91	6/10/2014
CTJ MAINTENANCE INC	Custodian Services	1,782.50	6/10/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	300.00	6/10/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	567.00	6/10/2014
CUMBERLAND PRESBYTERIAN	Clothing	125.00	6/10/2014
CVR COMPUTER SUPPLIES INC	Supplies	78.48	6/10/2014
CVR COMPUTER SUPPLIES INC	Supplies	92.00	6/10/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
CYNTHIA A FITCH	Counsel Fees - CPS	1,875.00	6/10/2014
D Miles Brissette	Travel	184.55	6/10/2014
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	1,088.03	6/10/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,482.35	6/10/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
Daniel C Heartsill	County Projects	42.16	6/10/2014
DANIEL D PHAM	Rent Sub to L'lords	749.00	6/10/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	337.50	6/10/2014
DANIEL YOUNG	Counsel Fees-Courts	400.00	6/10/2014
DARCY NILES DENO	Counsel Fees - CPS	2,545.00	6/10/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	6/10/2014
David B Lobingier	Education	108.00	6/10/2014
DAVID BAYS	Counsel Fees-Courts	550.00	6/10/2014
David C Deniz	Education	180.00	6/10/2014
DAVID L MARLOW	Investigative	455.00	6/10/2014
DAVID L MARLOW	Investigative	1,330.00	6/10/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	65.00	6/10/2014
DEBBIE EDWARDS	Reporter's Records	192.00	6/10/2014
DEBORAH L ALLEN	Clothing	63.23	6/10/2014
Deborah L Crews Baird	Mileage Allowance	28.00	6/10/2014
Deborah L Crews Baird	Travel	250.00	6/10/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	100.50	6/10/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	272.82	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	6/10/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,181.88	6/10/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	30,661.90	6/10/2014
DEREK BROWN	Counsel Fees-Courts	1,083.33	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
DFW TECHNOLOGY INC	Computer Supplies	1,569.39	6/10/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.53	6/10/2014
DIDRAIL JENNINGS	HAP Reimb Port-in	2,040.00	6/10/2014
DIRECT ENERGY LP	Utility Allowance	38.00	6/10/2014
DIRECT ENERGY LP	Utility Assistance	96.73	6/10/2014
DIRECT ENERGY LP	Utility Assistance	148.19	6/10/2014
DIRECT ENERGY LP	Utility Assistance	256.77	6/10/2014
DIRECT ENERGY LP	Utility Assistance	523.22	6/10/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	990.00	6/10/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,335.00	6/10/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	28,500.00	6/10/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	6/10/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,488.64	6/10/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	6/10/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	6/10/2014
DON MICHAEL DAWES	Counsel Fees - CPS	225.00	6/10/2014
DON MICHAEL DAWES	Counsel Fees - CPS	1,937.50	6/10/2014
DONNA BURK	Clothing	100.00	6/10/2014
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	6/10/2014
DOROTHY SUMMERS	Clothing	225.00	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	78.32	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	90.00	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	596.59	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	599.42	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	600.00	6/10/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	600.00	6/10/2014
DREAM RANCH	Computer Supplies	639.30	6/10/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	600.00	6/10/2014
DURHAM COUNTY SHERIFF	Court Costs	100.00	6/10/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	600.00	6/10/2014
DW REALTY INC	Rent Sub to L'lords	789.00	6/10/2014
DYNATEN CORPORATION	A/C Maint Contract	839.00	6/10/2014
DYNATEN CORPORATION	A/C Maint Contract	1,102.00	6/10/2014
EAN HOLDINGS LLC	Transportation	95.85	6/10/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	6/10/2014
EARL E BATES JR	Counsel Fees-Courts	900.00	6/10/2014
EDDA JEFFERSON -MCKINNEY	Clothing	113.48	6/10/2014
EDWIN G STEPHENS	Reporter's Records	212.00	6/10/2014
EDWIN G STEPHENS	Professional Service	1,116.48	6/10/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	6/10/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	613.75	6/10/2014
Elizabeth A Young	Travel	1,448.24	6/10/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	187.50	6/10/2014
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	6/10/2014
ELIZABETH STEELE	Equipment Maint	659.00	6/10/2014
Elizabeth Trowbridge	Education	301.82	6/10/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	6/10/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	6/10/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	6/10/2014
EMPIRE PAPER COMPANY	Supplies	85.56	6/10/2014
EMPIRE PAPER COMPANY	Supplies	285.20	6/10/2014
EMPIRE PAPER COMPANY	Custodian Supplies	362.88	6/10/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	596.88	6/10/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	708.50	6/10/2014
ENCON SYSTEMS INC	Computer Supplies	76.54	6/10/2014
ENCON SYSTEMS INC	Supplies	117.96	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	138.62	6/10/2014
ENCON SYSTEMS INC	Computer Supplies	154.73	6/10/2014
ENCON SYSTEMS INC	Sheriff Inventory	177.00	6/10/2014
ENCON SYSTEMS INC	Computer Supplies	334.78	6/10/2014
ENCON SYSTEMS INC	Supplies	399.76	6/10/2014
ENCON SYSTEMS INC	Supplies	400.89	6/10/2014
ENCON SYSTEMS INC	Supplies	517.82	6/10/2014
ENCON SYSTEMS INC	Supplies	624.18	6/10/2014
ENCON SYSTEMS INC	Supplies	11,026.50	6/10/2014
ENHANCED LASER PRODUCTS	Computer Supplies	60.00	6/10/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	6/10/2014
ENHANCED LASER PRODUCTS	Supplies	105.00	6/10/2014
ENTRUST ENERGY INC	Utility Allowance	55.00	6/10/2014
ENTRUST ENERGY INC	Utility Assistance	731.41	6/10/2014
ENVIROMATIC SERVICES	Building Maintenance	342.95	6/10/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	654.18	6/10/2014
ENVIROMATIC SERVICES	Building Maintenance	998.61	6/10/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	285.00	6/10/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	407.63	6/10/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	136.04	6/10/2014
EULA TANKSLEY	Rent Sub to L'lords	519.00	6/10/2014
EVCO PARTNERS LP	Building Maintenance	682.47	6/10/2014
EVERGREEN INDUSTRIES	Lab Supplies	518.50	6/10/2014
EVERYTHING ENERGY	Utility Allowance	18.00	6/10/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	195.54	6/10/2014
EVRIDGE TRACTOR INC	Parts and Supplies	195.35	6/10/2014
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	46,465.25	6/10/2014
EXPINFO INC	Professional Service	5,376.00	6/10/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	209.61	6/10/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	498.92	6/10/2014
FAIRWAY SUPPLY INC	Building Maintenance	2,207.31	6/10/2014
FAMILY DOLLAR #6560	Other Payable	71.00	6/10/2014
FAMILY DOLLAR #6560	Food/Hygiene Assist	262.34	6/10/2014
FAMILY DOLLAR #6634	Food/Hygiene Assist	26.00	6/10/2014
FAMILY DOLLAR STORES INC	Other Payable	136.04	6/10/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	612.56	6/10/2014
FARMERS MARKET	Food	386.68	6/10/2014
FEDEX	Postage	24.14	6/10/2014
FEDEX	Parts and Supplies	28.91	6/10/2014
FEDEX	Postage	57.49	6/10/2014
FEDEX	Postage	561.12	6/10/2014
FELIPE O CALZADA	Counsel Fees-Courts	650.00	6/10/2014
FELIPE O CALZADA	Counsel Fees-Juv	800.00	6/10/2014
FERRELLGAS	Building Maintenance	114.05	6/10/2014
FIESTA #46	Food/Hygiene Assist	20.00	6/10/2014
FIESTA MART #61	Food/Hygiene Assist	40.00	6/10/2014
FIESTA MART #76	Food/Hygiene Assist	153.79	6/10/2014
FIESTA MART INC	Food/Hygiene Assist	59.85	6/10/2014
FIRST CHOICE POWER	Utility Assistance	69.62	6/10/2014
FIRST CHOICE POWER	Utility Assistance	249.10	6/10/2014
FIRST CHOICE POWER	Utility Allowance	348.00	6/10/2014
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	351.00	6/10/2014
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	38.50	6/10/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	175.00	6/10/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,157.63	6/10/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,376.95	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	87,696.28	6/10/2014
FLEETSCREEN LTD	Medical Supplies	539.50	6/10/2014
FLORENCE COUNTY EMS	Medical Services	757.60	6/10/2014
FOOD CITY	Food/Hygiene Assist	20.00	6/10/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	860.89	6/10/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	276.84	6/10/2014
FORT WORTH ISD	Space Lease Rental	140.00	6/10/2014
FORT WORTH ISD	Restitution Payable	220.00	6/10/2014
FORT WORTH ISD	Professional Service	65,034.13	6/10/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	35.00	6/10/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	72.00	6/10/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	6/10/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	6/10/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	960.75	6/10/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	999.25	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	8.36	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	46.20	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	52.85	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	63.72	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	74.41	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	118.39	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	123.42	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	152.74	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	153.17	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	187.82	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	201.25	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	251.98	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	288.83	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	367.03	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	492.79	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	1,392.79	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	1,730.65	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	2,439.60	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	2,989.04	6/10/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,583.51	6/10/2014
FORT WORTH WATER DEPARTMENT	Water	7,263.66	6/10/2014
Frances B Janezic	Education	1,051.50	6/10/2014
FRANK ADLER	Counsel Fees-Juv	100.00	6/10/2014
FRANK ADLER	Counsel Fees - CPS	200.00	6/10/2014
FRANKLIN COUNTY CONSTABLE	Court Costs	28.00	6/10/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	6/10/2014
FRENCH QUARTER VIII LLLP	Education	318.00	6/10/2014
FRENCH QUARTER VIII LLLP	Education	359.34	6/10/2014
Gary Lynn Willis	Travel	9.00	6/10/2014
GERALD L BYINGTON	Cap Murder-Othr Cost	2,802.50	6/10/2014
GERRY LYNN INC	Rent Sub to L'lords	20.00	6/10/2014
GEXA ENERGY LP	Utility Assistance	337.25	6/10/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	6/10/2014
GIRLS HAVEN	Clothing	123.09	6/10/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,133.60	6/10/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,622.61	6/10/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.67	6/10/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.57	6/10/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.26	6/10/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	83.56	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	240.84	6/10/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,725.00	6/10/2014
GREG GRAY	Counsel Fees-Courts	500.00	6/10/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	145.80	6/10/2014
GUARANTEED EXPRESS INC	Professional Service	235.40	6/10/2014
GULLIVER'S TRAVEL SERVICE INC	Travel	670.00	6/10/2014
GULLIVER'S TRAVEL SERVICE INC	Travel	1,005.00	6/10/2014
H D SMITH WHOLESALE CO	Medical Supplies	(401.70)	6/10/2014
H D SMITH WHOLESALE CO	Medical Supplies	367.43	6/10/2014
H D SMITH WHOLESALE CO	Medical Supplies	1,347.64	6/10/2014
Haley W Goff	Education	311.51	6/10/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,765.69	6/10/2014
HANSON PIPE & PRECAST INC	Culverts	4,284.00	6/10/2014
HARDY DIAGNOSTICS	Lab Supplies	113.71	6/10/2014
HARDY DIAGNOSTICS	Lab Supplies	173.99	6/10/2014
HARMONY VITACCO	Rent Sub to L'lords	391.00	6/10/2014
HARRY HARRIS III	Counsel Fees-Courts	400.00	6/10/2014
HART INTERCIVIC INC	Voting Supplies	53,056.80	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	6/10/2014
HAWK SECURITY SERVICES	Building Maintenance	17.95	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	6/10/2014
HAWK SECURITY SERVICES	Burglar Systems	143.60	6/10/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	284.40	6/10/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,085.05	6/10/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,351.34	6/10/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	532.00	6/10/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,629.90	6/10/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	6/10/2014
HENRY SCHEIN	Medical Supplies	120.15	6/10/2014
HENRY SCHEIN	Custodian Supplies	174.81	6/10/2014
HENRY SCHEIN	Lab Supplies	209.00	6/10/2014
HENRY SCHEIN	Medical Supplies	219.20	6/10/2014
HENRY SCHEIN	Lab Supplies	237.50	6/10/2014
HENRY SCHEIN	Medical Supplies	37,660.60	6/10/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,000.00	6/10/2014
HILTON AUSTIN	Prepaid - Travel	414.00	6/10/2014
HILTON AUSTIN	Prepaid - Travel	414.00	6/10/2014
HISPANIC WELLNESS COALITION	Health Promo Pgrm	1,000.00	6/10/2014
HOLD MY HAND	Clothing	114.71	6/10/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	6/10/2014
HOLT CAT	Parts and Supplies	156.38	6/10/2014
HOLT CAT	Parts and Supplies	339.85	6/10/2014
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	155.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOME INVENTORY	Educational Material	80.65	6/10/2014
HOTEL AT WICHITA FALLS	Education	214.70	6/10/2014
HOTEL AT WICHITA FALLS	Education	322.05	6/10/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	311.00	6/10/2014
HOYT ENTERPRISES INC	Equipment Maint	195.00	6/10/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/10/2014
Hugh N Ferrell	Travel	4.00	6/10/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	9,384.00	6/10/2014
IBM CORPORATION	Software Maintenance	6,912.76	6/10/2014
ICS	Sheriff Inventory	3,801.60	6/10/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	47.00	6/10/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	312.50	6/10/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	543.00	6/10/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,120.00	6/10/2014
IDEXX LABORATORIES INC	Lab Supplies	90.10	6/10/2014
INDEPENDENCE FARM	Clothing	125.00	6/10/2014
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	777.50	6/10/2014
INTERSECT SYSTEMS INC	Software Maintenance	2,850.00	6/10/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	6/10/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	668.90	6/10/2014
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	815.00	6/10/2014
IRVING HOLDINGS INC	Transportation	91.80	6/10/2014
IRVING HOLDINGS INC	Transportation	329.32	6/10/2014
IRVING HOLDINGS INC	Transportation	407.08	6/10/2014
IRVING HOLDINGS INC	Transportation	848.90	6/10/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	296.00	6/10/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	225.00	6/10/2014
JACK L HINES JR	Building Maintenance	150.00	6/10/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	6/10/2014
JACKSON COUNTY	Court Costs	36.00	6/10/2014
James L Bocks	Education	100.00	6/10/2014
JAMES MASEK	Counsel Fees - CPS	400.00	6/10/2014
JAMES MASEK	Counsel Fees-Juv	600.00	6/10/2014
JAMES R ROBBINS	Counsel Fees-Courts	400.00	6/10/2014
JAMIE L TAYLOR	Counsel Fees-Courts	450.00	6/10/2014
JAMIE L TAYLOR	Counsel Fees-Courts	825.00	6/10/2014
JAMIE MORENO	Rent Sub to L'lords	401.00	6/10/2014
JANA FOOD SERVICE INC	Supplies	36.36	6/10/2014
JANA KAY BRAVO	Professional Service	186.08	6/10/2014
JANA KAY BRAVO	Reporter's Records	3,940.00	6/10/2014
JANA WILLIAMS	Clothing	358.24	6/10/2014
JANPAK DFW	Parts and Supplies	83.04	6/10/2014
JANPAK DFW	Building Maintenance	185.62	6/10/2014
JANPAK DFW	Sheriff Inventory	218.25	6/10/2014
JANPAK DFW	Sheriff Inventory	379.20	6/10/2014
JDB TOWING LLC	Wrecker Service	585.00	6/10/2014
JEANIE MORRIS	Reporter's Records	628.00	6/10/2014
JEFF NEALE	Rent Sub to L'lords	119.00	6/10/2014
JEFF S HOOVER	Counsel Fees-Courts	175.00	6/10/2014
JEFF S HOOVER	Counsel Fees-Courts	500.00	6/10/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	6/10/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	675.00	6/10/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	6/10/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	475.00	6/10/2014
JEROME POTTER	Court Visitor	176.96	6/10/2014
JERRY W WOODLOCK	Travel	463.80	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
JI SPECIALTY SERVICES INC	Professional Service	10,028.80	6/10/2014
JIM CULBERTSON	Counsel Fees - CPS	250.00	6/10/2014
JIM CULBERTSON	Counsel Fees-Juv	400.00	6/10/2014
JIM LANE	Counsel Fees-Courts	625.00	6/10/2014
JIM'S FUNERAL HOME	County Burials	700.00	6/10/2014
JO AN G ASHLEY	Counsel Fees - CPS	215.00	6/10/2014
JOETTA L KEENE	Counsel Fees-Courts	1,037.50	6/10/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,625.00	6/10/2014
John D Cramer	Education	140.00	6/10/2014
JOHN DAVID WOODRUFF	Education	120.00	6/10/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
JOHN ECK	Counsel Fees - CPS	150.00	6/10/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	262.50	6/10/2014
JOHN H LADD	Investigative	357.30	6/10/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,012.00	6/10/2014
JOHN T BRENDER	Counsel Fees-Courts	200.00	6/10/2014
JOHN W STICKELS	Cnsl Fees-Cap Murder	25,720.00	6/10/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	225.00	6/10/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	6/10/2014
JONATHAN SIMPSON	Counsel Fees-Courts	437.50	6/10/2014
JONATHAN SIMPSON	Counsel Fees-Courts	1,100.00	6/10/2014
JOSE CRUZ	Clothing	100.00	6/10/2014
Joshua B Palmer	Education	140.00	6/10/2014
Joshua D Hornsby	Education	180.00	6/10/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	6/10/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	6/10/2014
JUDITH VAN HOOF	Counsel Fees - CPS	1,610.00	6/10/2014
JUDITH VAN HOOF	Counsel Fees - CPS	3,500.00	6/10/2014
JULIE JACOBSON	Counsel Fees - CPS	200.00	6/10/2014
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	102.00	6/10/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	523.59	6/10/2014
JUST ERGONOMICS LLC	Non-Track Equipment	2,142.00	6/10/2014
JUST ERGONOMICS LLC	Non-Track Equipment	2,808.00	6/10/2014
Justin A Cox	Travel	753.18	6/10/2014
K POST COMPANY	Custodian Services	5,738.00	6/10/2014
KARA CARRERAS	Counsel Fees-Courts	550.00	6/10/2014
KARMEN JOHNSON	Counsel Fees-Juv	300.00	6/10/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,082.00	6/10/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,696.00	6/10/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,767.00	6/10/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	6/10/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	6/10/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,030.00	6/10/2014
KATHRYN CRAVEN	Counsel Fees - CPS	250.00	6/10/2014
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	6/10/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	6/10/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	6/10/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	6/10/2014
Keith S Carpenter	Education	382.72	6/10/2014
Kelly M Starks	Fuel	62.34	6/10/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/10/2014
KENNETH AND ANNA LAURA TURNER	Damage Claims	4,751.63	6/10/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	6/10/2014
KENNETH R GORDON PC	Counsel Fees-Courts	750.00	6/10/2014
KERRY OWENS	Counsel Fees-Probate	423.79	6/10/2014
Kevin D Smith	Education	219.31	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
KIDZ HARBOR	Clothing	123.90	6/10/2014
KIMBERLY A CHERRY	Reporter's Records	2,072.00	6/10/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	6/10/2014
KITE'S DRAPERIES INC	Building Maintenance	2,405.00	6/10/2014
KNOWLES PUBLISHING	Law Books	106.87	6/10/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	6/10/2014
Kristin D McElroy	Prepaid - Travel	172.00	6/10/2014
KROGER COMPANY	Food/Hygiene Assist	206.50	6/10/2014
KSM EXCHANGE LLC	Parts and Supplies	176.43	6/10/2014
LA QUINTA INNS & SUITES HOUSTON GAL	Travel	786.24	6/10/2014
LAHAINA GROUP INC	Equipment Maint	780.00	6/10/2014
LANESTAFFING INC	Contract Labor	377.20	6/10/2014
LANESTAFFING INC	Contract Labor	2,791.28	6/10/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	6/10/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/10/2014
LATISHI WRIGHT	Clothing	292.06	6/10/2014
LATONYA GREEN	Clothing	500.00	6/10/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	6/10/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	550.00	6/10/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	6/10/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	10,775.00	6/10/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	457.06	6/10/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	2,775.00	6/10/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/10/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	6/10/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	5,135.00	6/10/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	140.00	6/10/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	550.00	6/10/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	1,250.00	6/10/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	6/10/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	6/10/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	650.00	6/10/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	175.00	6/10/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	275.00	6/10/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,765.00	6/10/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
LAW OFFICE OF T CHRISTOPHER LEWIS	Counsel Fees-Courts	400.00	6/10/2014
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	280.00	6/10/2014
LEGAL EAGLE SERVICES	Court Costs	65.00	6/10/2014
LEIGH DAVIS	Counsel Fees-Courts	450.00	6/10/2014
LENA POPE HOME INC	Professional Service	4,193.11	6/10/2014
LEON REED JR	Counsel Fees-Courts	1,200.00	6/10/2014
LEROY YORK	Rent Sub to L'lords	180.00	6/10/2014
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	150.00	6/10/2014
LEX JOHNSTON	Counsel Fees-Courts	325.00	6/10/2014
LEX JOHNSTON	Counsel Fees-Courts	425.00	6/10/2014
LEX JOHNSTON	Counsel Fees-Courts	1,175.00	6/10/2014
LEXISNEXIS	Professional Service	1,354.00	6/10/2014
LG RIVER RANCH APARTMENTS LLC	Utility Assistance	26.88	6/10/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,087.50	6/10/2014
LINDA GILLIAM	Relative Assistance	600.00	6/10/2014
LISA ANN WATSON	Interpreter Fees	60.00	6/10/2014
LISA ANN WATSON	Interpreter Fees	60.00	6/10/2014
LISA ANN WATSON	Interpreter Fees	180.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN WATSON	Interpreter Fees	240.00	6/10/2014
LISA POWELL	Clothing	100.00	6/10/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,490.00	6/10/2014
LOCK TIGHT SECURITY INC	Supplies	22.00	6/10/2014
LOCK TIGHT SECURITY INC	Supplies	30.00	6/10/2014
LOCK TIGHT SECURITY INC	Supplies	49.75	6/10/2014
LOCK TIGHT SECURITY INC	Building Maintenance	52.25	6/10/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	335.71	6/10/2014
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	758.00	6/10/2014
LORI DEANGELIS	Professional Service	500.00	6/10/2014
LOWE'S	Supplies	27.97	6/10/2014
LOWE'S	Parts and Supplies	135.20	6/10/2014
LOWE'S	Supplies	161.06	6/10/2014
LOWE'S	Field Equip&Supplies	169.09	6/10/2014
LOWE'S	Non-Track Equipment	474.05	6/10/2014
LQ MEDICAL CENTER HOTEL SA LP	Education	484.51	6/10/2014
LQ MEDICAL CENTER HOTEL SA LP	Education	665.48	6/10/2014
LYNDA S TARWATER	Counsel Fees-Courts	575.00	6/10/2014
LYNDA S TARWATER	Counsel Fees-Courts	3,300.00	6/10/2014
M & A TECHNOLOGY	Non-Track Equipment	16.42	6/10/2014
M & A TECHNOLOGY	Computer Maintenance	416.58	6/10/2014
M FRED PENDERGRAF	Investigative	360.26	6/10/2014
M Teresa Lobacz	Education	100.00	6/10/2014
MAGAN CHAMBERS	FSS Liability	900.00	6/10/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	444.00	6/10/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	6/10/2014
Mamie L Glover	Education	387.93	6/10/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	963.00	6/10/2014
MANSFIELD FUNERAL HOME	County Burials	660.00	6/10/2014
MARCELLA WILSON-CROPPER	Professional Service	173.33	6/10/2014
MARCELLA WILSON-CROPPER	Professional Service	270.84	6/10/2014
MARCELLA WILSON-CROPPER	Professional Service	953.33	6/10/2014
Maria E Hinojosa	Travel	24.96	6/10/2014
MARIAN MCDOWELL	Clothing	118.69	6/10/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	480.00	6/10/2014
MARK ROSTEET	Counsel Fees-Courts	700.00	6/10/2014
Markena M Minikon	Meeting Expenses	10.00	6/10/2014
MARK'S PLUMBING PARTS	Building Maintenance	53.33	6/10/2014
MARTHA BROWN	Clothing	404.29	6/10/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	36,682.42	6/10/2014
MARY M BURDETTE	Cap Murder-Othr Cost	10,837.50	6/10/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
MARY R THOMSEN	Counsel Fees - CPS	150.00	6/10/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	38.58	6/10/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	6/10/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	6/10/2014
MAX BREWINGTON	Counsel Fees-Juv	100.00	6/10/2014
MAX BREWINGTON	Counsel Fees - CPS	200.00	6/10/2014
MCK TESTING AND SCREENING LLC	Professional Service	58.00	6/10/2014
MCK TESTING AND SCREENING LLC	Professional Service	74.00	6/10/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	232.00	6/10/2014
MEDINA & MEDINA INC	Parts and Supplies	14.50	6/10/2014
MEDINA & MEDINA INC	Central Garage Inv	192.00	6/10/2014
MEDLINE INDUSTRIES INC	Medical Supplies	75.06	6/10/2014
MELISSA DAVIS	Clothing	125.00	6/10/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
MENTAL HEALTH CONNECTION OF	Education	125.00	6/10/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	6/10/2014
MERIT COURT REPORTERS LLC	Litigation Expense	934.75	6/10/2014
MHMR OF TARRANT COUNTY	Professional Service	2,940.00	6/10/2014
MHN SERVICES	Employee Group Ins	970.06	6/10/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	6/10/2014
MICHAEL BERGER	Counsel Fees-Juv	300.00	6/10/2014
Michael D White	Transportation	10.00	6/10/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	237.50	6/10/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	6/10/2014
MICHAEL W MCCOWAN	Rent Sub to L'lords	193.00	6/10/2014
MILWAUKEE CONSTABLE	Court Costs	61.00	6/10/2014
MINICK LAW PC	Counsel Fees-Courts	393.75	6/10/2014
MOORE MEDICAL LLC	Custodian Supplies	121.00	6/10/2014
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	969.00	6/10/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	31.04	6/10/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	88.40	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	64.74	6/10/2014
MULHOLLAND INDUSTRIES LTD	Supplies	168.00	6/10/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	145.00	6/10/2014
NASW	Dues	190.00	6/10/2014
NATIONAL CENTER ON SHAKEN BABY	Educational Material	469.12	6/10/2014
NAVARRO COURT REPORTING	Professional Service	372.16	6/10/2014
NCJTC-NATIONAL CRIMINAL JUSTICETRNG	Tuition C/room Train	320.00	6/10/2014
NCJTC-NATIONAL CRIMINAL JUSTICETRNG	Tuition C/room Train	1,920.00	6/10/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	6/10/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	917.00	6/10/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	6/10/2014
NEI DEVELOPMENT LLC	Rent Sub to L'lords	190.00	6/10/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	80.29	6/10/2014
NEIL ALAN FORTNER	Professional Service	525.00	6/10/2014
Nelda T Cacciotti	Travel	301.69	6/10/2014
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	54.85	6/10/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	143.50	6/10/2014
NEW HORIZONS RANCH & CENTER	Clothing	113.67	6/10/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,000.54	6/10/2014
NOBLE I NASHVILLE OP CO LLC	Prepaid - Travel	961.96	6/10/2014
NOBLE I NASHVILLE OP CO LLC	Education	1,216.86	6/10/2014
NOTARIUS REPORTING INC	Professional Service	744.32	6/10/2014
NPOT PARTNERS I LP	Rent Sub to L'lords	24.00	6/10/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	470.00	6/10/2014
OGBURNS TRUCK PARTS	Parts and Supplies	(126.18)	6/10/2014
OGBURNS TRUCK PARTS	Parts and Supplies	25.76	6/10/2014
OGBURNS TRUCK PARTS	Parts and Supplies	193.20	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
OLIVER E DYER	Capital Outlay Low V	2,534.00	6/10/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/10/2014
OMNI FORT WORTH GP CORPORATION	Education	1,650.25	6/10/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	163.00	6/10/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,600.00	6/10/2014
O'REILLY AUTO PARTS	Small Tools	53.99	6/10/2014
O'REILLY AUTO PARTS	Parts and Supplies	81.42	6/10/2014
O'REILLY AUTO PARTS	Parts and Supplies	373.68	6/10/2014
O'REILLY AUTO PARTS	Central Garage Inv	472.42	6/10/2014
OWENS & OWENS	Counsel Fees - CPS	2,461.40	6/10/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	45,394.20	6/10/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/10/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	900.00	6/10/2014
PAPILLON PUBLISHING	Law Books	100.00	6/10/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,339.90	6/10/2014
PARNELL E RYAN	Psych Exam/Testimony	3,500.00	6/10/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	587.00	6/10/2014
Patricia D Stegall	Education	100.00	6/10/2014
PATRICIA LAFAYETTE	Rent Sub to L'lords	1,774.00	6/10/2014
PATTY TILLMAN	Counsel Fees-Courts	1,050.00	6/10/2014
PAUL V PREVITE	Counsel Fees-Courts	600.00	6/10/2014
PEDRO CISNEROS	Counsel Fees-Juv	675.00	6/10/2014
PEGASUS SCHOOLS INC	Clothing	250.00	6/10/2014
PELICAN BAY UTILITY CO.	Utility Assistance	90.01	6/10/2014
PETER K SCHMIDT	HAP Reimb Port-in	402.00	6/10/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	6/10/2014
PHENOMENEX, INC.	Lab Supplies	262.86	6/10/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	110.00	6/10/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	12,546.00	6/10/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	6/10/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	6/10/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	6/10/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,961.73	6/10/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	15,225.60	6/10/2014
PLANTATION WEST APARTMENTS	Utility Assistance	45.60	6/10/2014
PLASTIX PLUS LLC	Capital Outlay Low V	5,970.00	6/10/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	859.00	6/10/2014
POINTHR INC	Background Check	286.03	6/10/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	6/10/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,847.00	6/10/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	205.50	6/10/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	720.00	6/10/2014
PRESIDIO NETWORKED SOLUTIONS	Supplies	229.10	6/10/2014
PRESIDIO NETWORKED SOLUTIONS	Supplies	489.68	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	144.18	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	221.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	787.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,360.00	6/10/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	3,536.00	6/10/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/10/2014
PROPAC INC	Supplies	377.01	6/10/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,815.92	6/10/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	11,030.00	6/10/2014
PTS OF AMERICA LLC	Professional Service	2,943.65	6/10/2014
QIAGEN INC	Lab Supplies	3,264.06	6/10/2014
QUEST DIAGNOSTICS INC	Medical Supplies	73.45	6/10/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	157.27	6/10/2014
QUEST DIAGNOSTICS INC	Professional Service	1,747.68	6/10/2014
QUEST DIAGNOSTICS INC	Professional Service	5,682.37	6/10/2014
QUEST DIAGNOSTICS INC	Professional Service	6,097.02	6/10/2014
QUMU CORPORATION	Non-Track Equipment	6,583.00	6/10/2014
QUMU CORPORATION	Capital Outlay-Compu	22,117.90	6/10/2014
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	366.39	6/10/2014
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	795.00	6/10/2014
RACK EXPRESS	Building Maintenance	403.58	6/10/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	6/10/2014
RAILWORKS TRACK SYSTEMS INC	Professional Service	36,200.00	6/10/2014
Ralph D. Swearingin Jr	Education	60.00	6/10/2014
Ralph D. Swearingin Jr	Education	100.00	6/10/2014
RAUL NEVAREZ	Counsel Fees - CPS	1,330.00	6/10/2014
RAY HALL JR	Counsel Fees-Courts	350.00	6/10/2014
RAY HALL JR	Counsel Fees-Juv	400.00	6/10/2014
RAYMOND A FABER	Psych Exam/Testimony	1,100.00	6/10/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	6/10/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	6/10/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	2,400.00	6/10/2014
RD CORNELL LLC	Parts and Supplies	124.00	6/10/2014
READ'S COLLISION LLC	Vehicle Maintenance	2,224.78	6/10/2014
READ'S COLLISION LLC	Vehicle Maintenance	6,667.69	6/10/2014
READSOFT INC	Software Maintenance	29,669.00	6/10/2014
RED CARPET CAR WASH	Vehicle Maintenance	10.99	6/10/2014
RED DOG STUDIOS	Supplies	132.00	6/10/2014
REDI-MIX CONCRETE	Base Stab Materials	1,485.40	6/10/2014
REEDER DISTRIBUTORS INC	Grease and Oil	2,178.75	6/10/2014
REEVES LAW CENTER	Counsel Fees - CPS	2,502.00	6/10/2014
REGINALD V MACLIN	Medical Supplies	1,423.02	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	37.78	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	45.80	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	101.00	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	359.38	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	362.00	6/10/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	599.26	6/10/2014
RENAISSANCE GARDENS APARTMENTS LTD	Utility Assistance	109.59	6/10/2014
RENAISSANCE TAMPA HOTEL INTL PLAZA	Education	221.76	6/10/2014
RENEE A SANCHEZ	Counsel Fees - CPS	1,615.00	6/10/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	32,240.86	6/10/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	41,772.41	6/10/2014
RICHARD GLADSTONE	Counsel Fees - CPS	1,505.00	6/10/2014
Richard K Rousseau	Travel	38.29	6/10/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	6/10/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	312.50	6/10/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	675.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD SCOTT WALKER	Counsel Fees-Courts	3,575.00	6/10/2014
RICOH USA INC	Capital Outlay-Compu	46,827.31	6/10/2014
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	1,079.50	6/10/2014
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	6/10/2014
ROBERTA WALKER	Counsel Fees-Juv	195.00	6/10/2014
ROBIN E WORLEY	Reporter's Records	480.00	6/10/2014
ROBIN V GROUNDS	Counsel Fees - CPS	542.00	6/10/2014
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	6/10/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	13,048.91	6/10/2014
RONALD COUCH	Cnsl Fees-Crim Appls	250.00	6/10/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	6/10/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	6/10/2014
Roy C Brooks	Education	99.60	6/10/2014
ROY W FOSTER JR	Rent Sub to L'lords	51.00	6/10/2014
RT LAWRENCE CORPORATION	Software Maintenance	13,951.00	6/10/2014
Ruben Garcia Jr	Education	180.00	6/10/2014
RUGBY IPD CORP	Building Maintenance	299.87	6/10/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	386.00	6/10/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	978.00	6/10/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	129.00	6/10/2014
RUSSELL FEED INC	Canine Expense	32.99	6/10/2014
Russell W Jones	Education	212.00	6/10/2014
S A T TRUCKING INC	Rock and Gravel	4,172.41	6/10/2014
SAFARILAND LLC	Supplies	98.21	6/10/2014
SAF-T-PAK INC	Medical Supplies	2,804.70	6/10/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	450.00	6/10/2014
SALVATION ARMY	Subrecipient Service	76,151.00	6/10/2014
SAMS APPLIANCE & FURNITURE INC	Miscellaneous	739.85	6/10/2014
SANDRA ALCORN	Clothing	100.00	6/10/2014
SANDRA STANLEY	Rent Sub to L'lords	654.00	6/10/2014
SANOFI PASTEUR INC	Medical Supplies	4,136.46	6/10/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,400.00	6/10/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	6/10/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	6/10/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,500.00	6/10/2014
SCOTTIE SMITH II & ASSOCIATES	Rent Sub to L'lords	1,600.00	6/10/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	242.43	6/10/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	6/10/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	670.00	6/10/2014
Shannon A Wingo	Prepaid - Travel	112.00	6/10/2014
SHARANETTA JACKSON	Clothing	500.00	6/10/2014
SHEVA LTD	Rent Sub to L'lords	80.00	6/10/2014
SHIRLENE ANDERSON	Relative Assistance	1,500.00	6/10/2014
SHIRLEY A COOK-CATER	Court Visitor	129.92	6/10/2014
SID W SHAPIRO	Counsel Fees - CPS	200.00	6/10/2014
SID W SHAPIRO	Counsel Fees-Juv	300.00	6/10/2014
Siddharth P Mody	Education	108.00	6/10/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	415.00	6/10/2014
SIGMA SURVEILLANCE INC	Building Maintenance	584.10	6/10/2014
SINGHAL INVESTMENTS LLC	Rental Assistance	699.00	6/10/2014
SMART GROUP SYSTEMS	Computer Supplies	51.00	6/10/2014
SMART GROUP SYSTEMS	Computer Supplies	1,820.00	6/10/2014
SMITH TEMPORARIES INC	Contract Labor	523.88	6/10/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	1,526.00	6/10/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,907.50	6/10/2014
SOLAR SCAPE	Vehicle Maintenance	105.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
SOLAR SCAPE	Non-Track Equipment	505.00	6/10/2014
SOUTH HULEN LP	Rent Sub to L'lords	96.00	6/10/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	6/10/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	6/10/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,557.60	6/10/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	60.00	6/10/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	208.00	6/10/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	6/10/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	161.68	6/10/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	188.11	6/10/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	6/10/2014
STAPLES ADVANTAGE	Supplies	3.51	6/10/2014
STAPLES ADVANTAGE	Supplies	6.21	6/10/2014
STAPLES ADVANTAGE	Supplies	25.80	6/10/2014
STAPLES ADVANTAGE	Supplies	26.36	6/10/2014
STAPLES ADVANTAGE	Supplies	27.06	6/10/2014
STAPLES ADVANTAGE	Supplies	33.26	6/10/2014
STAPLES ADVANTAGE	Supplies	54.91	6/10/2014
STAPLES ADVANTAGE	Supplies	58.85	6/10/2014
STAPLES ADVANTAGE	Supplies	59.52	6/10/2014
STAPLES ADVANTAGE	Supplies	63.98	6/10/2014
STAPLES ADVANTAGE	Supplies	64.61	6/10/2014
STAPLES ADVANTAGE	Supplies	67.26	6/10/2014
STAPLES ADVANTAGE	Supplies	70.50	6/10/2014
STAPLES ADVANTAGE	Supplies	77.55	6/10/2014
STAPLES ADVANTAGE	Supplies	78.61	6/10/2014
STAPLES ADVANTAGE	Supplies	84.47	6/10/2014
STAPLES ADVANTAGE	Supplies	85.34	6/10/2014
STAPLES ADVANTAGE	Supplies	92.54	6/10/2014
STAPLES ADVANTAGE	Supplies	101.67	6/10/2014
STAPLES ADVANTAGE	Supplies	102.74	6/10/2014
STAPLES ADVANTAGE	Supplies	106.35	6/10/2014
STAPLES ADVANTAGE	Supplies	111.75	6/10/2014
STAPLES ADVANTAGE	Supplies	120.44	6/10/2014
STAPLES ADVANTAGE	Supplies	131.55	6/10/2014
STAPLES ADVANTAGE	Supplies	136.10	6/10/2014
STAPLES ADVANTAGE	Supplies	143.22	6/10/2014
STAPLES ADVANTAGE	Supplies	166.20	6/10/2014
STAPLES ADVANTAGE	Supplies	185.74	6/10/2014
STAPLES ADVANTAGE	Supplies	187.88	6/10/2014
STAPLES ADVANTAGE	Supplies	191.49	6/10/2014
STAPLES ADVANTAGE	Supplies	261.41	6/10/2014
STAPLES ADVANTAGE	Supplies	311.99	6/10/2014
STAPLES ADVANTAGE	Supplies	340.06	6/10/2014
STAPLES ADVANTAGE	Supplies	361.90	6/10/2014
STAPLES ADVANTAGE	Supplies	410.40	6/10/2014
STAPLES ADVANTAGE	Supplies	435.80	6/10/2014
STAPLES ADVANTAGE	Supplies	483.56	6/10/2014
STAPLES ADVANTAGE	Supplies	873.56	6/10/2014
STAPLES ADVANTAGE	Supplies	903.80	6/10/2014
STAPLES ADVANTAGE	Supplies	1,045.64	6/10/2014
STAPLES ADVANTAGE	Supplies	1,244.46	6/10/2014
STAR TEX POWER	Utility Assistance	71.82	6/10/2014
STATE BAR OF TEXAS	Law Books	145.00	6/10/2014
STELCO INDUSTRIES	Building Maintenance	8,685.00	6/10/2014
STENOGRAPH LLC	Non-Track Equipment	4,045.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
STENOGRAPH LLC	Capital Outlay-Furni	5,340.00	6/10/2014
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	6/10/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	550.00	6/10/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	900.00	6/10/2014
STEVEN JUMES	Counsel Fees-Courts	930.00	6/10/2014
STONHARD	Building Maintenance	501.55	6/10/2014
STREAM ENERGY	HAP Reimb Port-in	114.00	6/10/2014
STREAM ENERGY	Utility Allowance	163.00	6/10/2014
STREAM ENERGY	Utility Assistance	232.39	6/10/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	19.96	6/10/2014
SUE S BROWNING	Counsel Fees - CPS	100.00	6/10/2014
SUMMIT CONSULTANTS	Professional Service	3,002.98	6/10/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	59.98	6/10/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,468.36	6/10/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	927.00	6/10/2014
Susan K Linam	Education	108.00	6/10/2014
SUSAN KIMBERLY BLACK	Professional Service	744.32	6/10/2014
SUSAN KIMBERLY BLACK	Professional Service	930.40	6/10/2014
Susan R Howe	County Projects	28.69	6/10/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	681.00	6/10/2014
SYSTEMS & SPACE INC	Supplies	633.93	6/10/2014
T U ELECTRIC	HAP Reimb Port-in	233.00	6/10/2014
T U ELECTRIC	Utility Allowance	284.00	6/10/2014
Tammy L McGhee	Travel	217.24	6/10/2014
TAN THAN	Interpreter Fees	450.00	6/10/2014
TANKNOLOGY INC	Professional Service	715.20	6/10/2014
TARA ENERGY LLC	Utility Allowance	312.00	6/10/2014
TARA V KERSH	Counsel Fees - CPS	100.00	6/10/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
TARGET BANK	Food/Hygiene Assist	25.34	6/10/2014
TARGET BANK	Custodian Supplies	28.45	6/10/2014
TARGET BANK	Custodian Supplies	81.77	6/10/2014
TARGET BANK	Meeting Expenses	82.89	6/10/2014
TARGET BANK	Clothing	200.00	6/10/2014
TARRANT COUNTY COLLEGE	Education	160.00	6/10/2014
TARRANT COUNTY HOSPITAL DISTRICT	Transportation	21.60	6/10/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,246.42	6/10/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,193.98	6/10/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,670.29	6/10/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	573.95	6/10/2014
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	575.00	6/10/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,191.87	6/10/2014
TARRANT COUNTY SHERIFF	Travel	1,226.59	6/10/2014
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	350.00	6/10/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/10/2014
TEAGUE LUMBER COMPANY	Supplies	23.50	6/10/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	39.75	6/10/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	53.96	6/10/2014
TEAGUE LUMBER COMPANY	Non-Track Equipment	87.60	6/10/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	155.99	6/10/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	1,281.00	6/10/2014
TEAGUE NALL & PERKINS INC	Professional Service	21,075.17	6/10/2014
TECAN US INC	Lab Supplies	851.91	6/10/2014
TEMPY THOMAS	Clothing	100.00	6/10/2014
TERRELL L EUSTICE	Interpreter Fees	180.00	6/10/2014
TEXAS ASSOCIATION OF COUNTIES	Education	185.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/10/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/10/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/10/2014
TEXAS CONFERENCE OF	Education	390.00	6/10/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	6/10/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	70.00	6/10/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	140.00	6/10/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	210.00	6/10/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,465.56	6/10/2014
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	22.00	6/10/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	6/10/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	6/10/2014
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	6/10/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	270.00	6/10/2014
TEXAS JUSTICE COURT JUDGES ASSOC	Education	140.00	6/10/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	6/10/2014
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	100.00	6/10/2014
TEXAS REAL ESTATE	Rent Sub to L'lords	204.00	6/10/2014
TEXAS STATE UNIVERSITY	Education	100.00	6/10/2014
TEXAS STATE UNIVERSITY	Education	100.00	6/10/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/10/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	437.50	6/10/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	525.00	6/10/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	6/10/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	2,190.00	6/10/2014
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	6/10/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,150.00	6/10/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	51.25	6/10/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	210.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	570.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	630.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	660.00	6/10/2014
THE SPOKEN WORD LLC	Interpreter Fees	720.00	6/10/2014
THE TREE HOUSE INC	Supplies	244.80	6/10/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	600.00	6/10/2014
THOMAS M HOLBROOK	Rent Sub to L'lords	517.00	6/10/2014
Thomas W Lowe III	Education	1,074.60	6/10/2014
THOMPSONS HARVESON & COLE FUNERAL	County Burials	350.00	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	(2,338.32)	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.40	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.13	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,287.50	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	6/10/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY REGISTER SOLUTIONS LLC	Supplies	128.00	6/10/2014
TROY BETHLEY	Rent Sub to L'lords	129.00	6/10/2014
TRUCKPRO INC	Parts and Supplies	205.20	6/10/2014
TRUCKPRO INC	Parts and Supplies	221.89	6/10/2014
TRUCKPRO INC	Parts and Supplies	222.65	6/10/2014
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/10/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	610.00	6/10/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,040.00	6/10/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	2,391.44	6/10/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	2,795.00	6/10/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	6/10/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.46	6/10/2014
TXI OPERATIONS LP	Cement and Concrete	8,606.40	6/10/2014
TXIG LLC	Rental Assistance	850.00	6/10/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.20	6/10/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.40	6/10/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,981.48	6/10/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,110.11	6/10/2014
TY MCKINNEY	Rental Assistance	875.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	60.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	60.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	240.00	6/10/2014
UNITED INTERPRETATION AND	Interpreter Fees	450.00	6/10/2014
UPS/UNITED PARCEL SERVICE	Postage	53.72	6/10/2014
US DIAGNOSTICS INC	Lab Supplies	2,110.00	6/10/2014
US DIAGNOSTICS INC	Lab Supplies	3,165.00	6/10/2014
US DIAGNOSTICS INC	Lab Supplies	6,330.00	6/10/2014
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	6/10/2014
VAN T NGUYEN	HAP Reimb Port-in	176.00	6/10/2014
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	170.00	6/10/2014
VAUGHN L BAILEY	Counsel Fees - CPS	100.00	6/10/2014
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	6/10/2014
VENDING NUT COMPANY	Food	240.00	6/10/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	645.66	6/10/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,215.36	6/10/2014
VERIZON SOUTHWEST	Telephone-Basic	90.21	6/10/2014
Vernon T Leonard	Education	348.27	6/10/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/10/2014
VICKI E WILEY	Counsel Fees - CPS	200.00	6/10/2014
VICKI E WILEY	Counsel Fees-Courts	400.00	6/10/2014
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	360.00	6/10/2014
VIOLET NWOKOYE	Counsel Fees-Juv	350.00	6/10/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	6/10/2014
VWR INTERNATIONAL LLC	Medical Supplies	317.51	6/10/2014
WAFS GROUP LLC	Rent Sub to L'lords	210.00	6/10/2014
WALMART #1801	Food/Hygiene Assist	23.58	6/10/2014
WALMART #284	Food/Hygiene Assist	26.00	6/10/2014
WALMART #5312	Food/Hygiene Assist	26.00	6/10/2014
WALMART #5613	Other Payable	17.00	6/10/2014
WALMART #5613	Food/Hygiene Assist	77.82	6/10/2014
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	58.00	6/10/2014
WALT A CLEVELAND	Counsel Fees-Courts	500.00	6/10/2014
WALT A CLEVELAND	Counsel Fees-Courts	600.00	6/10/2014
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	222.00	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	450.00	6/10/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	6/10/2014
WDOP SUB II LP	Rent Sub to L'lords	339.00	6/10/2014
WEST GROUP	On-Line Service	15,192.00	6/10/2014
WESTDALE HILLS 2013 LP	Utility Assistance	38.63	6/10/2014
WESTERN DATA SYSTEMS	Parts and Supplies	240.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	6/10/2014
WESTERN-BRW PAPER CO INC	Supplies	1,350.00	6/10/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	6/10/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	6/10/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	675.00	6/10/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,500.00	6/10/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	6/10/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,167.50	6/10/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,510.00	6/10/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	6/10/2014
William J DeMayo Jr	Education	1,222.52	6/10/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	320.00	6/10/2014
WILLIAM SHELTON	Reporter's Records	3,056.00	6/10/2014
William T Wessel	Travel	133.25	6/10/2014
WILLOW BEND CENTER	Clothing	375.00	6/10/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/10/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/10/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/10/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/10/2014
WOODHAVEN LUXURY CONDOMINIUM LLC	HAP Reimb Port-in	336.00	6/10/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	127.00	6/10/2014
WORLD WIDE INTERPRETERS INC	Professional Service	133.22	6/10/2014
WORLD WIDE INTERPRETERS INC	Professional Service	134.25	6/10/2014
WORTHINGTON POINT LP	HAP Reimb Port-in	1,016.00	6/10/2014
XL PARTS PARTNERSHIP LTD	Other Revenue	(48.23)	6/10/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,312.43	6/10/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	670.46	6/10/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	51,478.52	6/10/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	37,442.31	6/10/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - June 10, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company Inc	Professional Service	4,875.00	6/10/2014
AK Child Support Services Division	Child Support	190.15	6/10/2014
Alice Whitten	5006 Chapter 13 Levy	5,908.98	6/10/2014
All Points Pioneer	Professional Service	1,200.00	6/10/2014
American General Life Ins	Lifestyle, American General Co.	50.27	6/10/2014
Anthem Life Insurance Co	PGL/Anthem Life	30.31	6/10/2014
Antigua Village HLD LLC	Rental Assistance	1,100.00	6/10/2014
Arkansas Office of Child Support	Child Support	201.23	6/10/2014
Automated Collection Services Inc	5002 Student Loan Levy	209.22	6/10/2014
C L E A T	Union Dues	6,534.00	6/10/2014
California SDU	Child Support	724.20	6/10/2014
Collection Technology Inc	5002 Student Loan Levy	105.43	6/10/2014
Delta Dental	Dental Claims	14,965.70	6/10/2014

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	2,957.80	6/10/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.05	6/10/2014
DirecTV Inc	Subscriptions	136.99	6/10/2014
Fraternal Order of Police	Union Dues	1,525.00	6/10/2014
General Revenue Corporation	5002 Student Loan Levy	187.58	6/10/2014
Great Lakes Higher Education	5002 Student Loan Levy	176.43	6/10/2014
Internal Revenue Service	5001 Tax Levy	1,669.71	6/10/2014
IRS FICA EE	FICA-Employee	583,664.80	6/10/2014
IRS FICA ER	FICA-Employer	583,664.80	6/10/2014
IRS FIT	FIT Withholding	1,081,909.07	6/10/2014
IRS MED EE	Medicare-Employee	136,502.53	6/10/2014
IRS MED ER	Medicare-Employer	136,502.53	6/10/2014
Jl Specialty Services	Worker's Compensation - Claims 06/02-06/06/14	85,307.06	6/10/2014
Lincoln Financial Group	Deferred Comp	26,457.63	6/10/2014
Metropolitan Life	Metlife	13,407.37	6/10/2014
Michigan State Disbursement Unit	Child Support	201.61	6/10/2014
Nationwide Retirement Solutions	Deferred Comp	150,739.95	6/10/2014
Nebraska Child Support PA	Child Support	168.47	6/10/2014
North Dakota SDU	Child Support	145.15	6/10/2014
North Texas Tollway Authority-NTTA	Travel	14.96	6/10/2014
NYS Child Support	Child Support	240.00	6/10/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	6/10/2014
Optum Bank	HSA EE Contributions	16,289.73	6/10/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,281.22	6/10/2014
Paulette Williams	Williams 5007 Garnishment	303.54	6/10/2014
PayFlex	Dependent Care Claims	2,905.82	6/10/2014
PayFlex	Section 125 Claims	37,376.55	6/10/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	6/10/2014
Performant Recovery, Inc.	5002 Student Loan Levy	139.48	6/10/2014
Police & Firefighters Ins Assoc	Union Dues	17,033.86	6/10/2014
Prepaid Legal Services	Prepaid Attorney	3,300.00	6/10/2014
Quinn Flags	Building Maintenance	52.08	6/10/2014
Saf-T-Glove Inc	Field Equip&Supplies	636.16	6/10/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,725,675.02	6/10/2014
Tarrant County Deputy Sheriff	Union Dues	1,674.50	6/10/2014
TCDRS	Fund Retirement - May 2014	4,117,597.46	6/10/2014
TCDRS	Fund Retirement - May 2014	1,978,259.30	6/10/2014
Tennessee Child Support Receipting	Child Support	212.30	6/10/2014
Texas Child Support Disbursement	Child Support	43,360.47	6/10/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,361.70	6/10/2014
Tim Truman	5006 Chapter 13 Levy	5,886.98	6/10/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	6/10/2014
United States Treasury - Danny Pitzer	Counsel Fees - Courts	550.00	6/10/2014
United Way	United Fund	2,025.95	6/10/2014
UnitedHealthcare	Medical Claims	607,257.81	6/10/2014
UnitedHealthcare	Medical Claims	27,336.40	6/10/2014
US Department of Education	5002 Student Loan Levy	753.09	6/10/2014
Valic Retirement	Deferred Comp	10,052.03	6/10/2014
W G Yates & Sons Construction Co	Retainage	(102,104.00)	6/10/2014
W G Yates & Sons Construction Co	Professional Service	2,227,265.00	6/10/2014
Washington State Support Registry	Child Support	541.91	6/10/2014
YMCA	YMCA	2,608.24	6/10/2014