

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - May 20, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Promotional Expenses	720.00	5/20/2014
4M YOUTH SERVICES INC	Foster Home Care	9,797.00	5/20/2014
4M YOUTH SERVICES INC	Foster Home Care	16,100.00	5/20/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	92.42	5/20/2014
A&P PHARMACY	Medical Supplies	20.98	5/20/2014
AAA GLASS & MIRROR	Building Maintenance	870.00	5/20/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	5/20/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	1,250.00	5/20/2014
ABE FACTOR	Counsel Fees-Courts	831.25	5/20/2014
ABE FACTOR	Cnsl Fees-Cap Murder	11,400.00	5/20/2014
ACACIA ENERGY LLC	Utility Assistance	334.78	5/20/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	8,520.00	5/20/2014
ADA EVANS	Clothing	125.00	5/20/2014
ADAM CLAIR	Misc Payable	46.00	5/20/2014
ADE INCORPORATED	Evaluation Forms	562.50	5/20/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	932.40	5/20/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,612.80	5/20/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	5,125.00	5/20/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	5,125.00	5/20/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	9,750.00	5/20/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	11,600.00	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	8.59	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	16.32	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.48	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.24	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	139.06	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	209.98	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	239.30	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	566.14	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,144.79	5/20/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	5/20/2014
AIRGAS USA LLC	Lab Supplies	18.00	5/20/2014
AIRGAS USA LLC	Parts and Supplies	45.00	5/20/2014
AIRGAS USA LLC	Parts and Supplies	49.50	5/20/2014
AIRGAS USA LLC	Parts and Supplies	49.50	5/20/2014
AIRGAS USA LLC	Fuel	135.00	5/20/2014
AIRGAS USA LLC	Lab Equip Mainten	480.35	5/20/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/20/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	900.00	5/20/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,250.00	5/20/2014
ALDINGER CO	Lab Equip Mainten	70.00	5/20/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	5/20/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	5/20/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	425.00	5/20/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	375.00	5/20/2014
ALL STAR XRAY INC	Equipment Maint	428.00	5/20/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Alliance for Child'n	9,977.08	5/20/2014
ALLIED COURT REPORTERS	Professional Service	186.08	5/20/2014
ALLIED COURT REPORTERS	Professional Service	1,860.80	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	86.64	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	264.12	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	5/20/2014
ALLIED WASTE SERVICES	Disposal Service	317.46	5/20/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	420.00	5/20/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/20/2014
Amanda G Edirimanasinghe	Travel	116.00	5/20/2014
AMBIT ENERGY LLC	Utility Assistance	1,012.16	5/20/2014
AMELIA S WILLIAMS	Misc Payable	71.00	5/20/2014
AMERICAN ASSOCIATION OF NOTARIES	Supplies	26.90	5/20/2014
AMERICAN ASSOCIATION OF NOTARIES	Supplies	32.85	5/20/2014
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	5/20/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	3,110.80	5/20/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	3,695.10	5/20/2014
AMERICAN PROBATION AND PAROLE ASSOC	Education	400.00	5/20/2014
AMERICAN PROBATION AND PAROLE ASSOC	Education	400.00	5/20/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,079.12	5/20/2014
AMIGO ENERGY	Utility Assistance	99.79	5/20/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	6,181.80	5/20/2014
ANDREA REED INC	Professional Service	372.16	5/20/2014
ANDREW BROWNING	Misc Payable	71.00	5/20/2014
ANGELICA TAYLOR	Reporter's Records	1,668.00	5/20/2014
ANN LAWLER	Counsel Fees-Juv	100.00	5/20/2014
ANTHONY GREEN	Counsel Fees-Juv	183.00	5/20/2014
ANTHONY GREEN	Counsel Fees-Courts	410.00	5/20/2014
ANTHONY SCOTT SIMPSON	Cnsl Fees-Cap Murder	100.00	5/20/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	500.00	5/20/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	78,222.68	5/20/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/20/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	17.25	5/20/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/20/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.72	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.25	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	110.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	153.00	5/20/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	340.20	5/20/2014
ARLINGTON WATER UTILITIES	Utility Assistance	332.52	5/20/2014
ARROW MAGNOLIA CO	Parts and Supplies	274.00	5/20/2014
ASCLD/LAB	Education	900.00	5/20/2014
ASHLEE R WELLS	Professional Service	930.40	5/20/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	5/20/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	100.67	5/20/2014
AT&T	Telephone-Basic	33.57	5/20/2014
AT&T	Telephone-Basic	107.13	5/20/2014
AT&T	Data Transmiss Line	141.60	5/20/2014
AT&T	Data Transmiss Line	757.91	5/20/2014
AT&T	Data Transmiss Line	11,637.94	5/20/2014
AT&T	Telephone-Basic	56,073.40	5/20/2014
AT&T MOBILITY	Telephone - Mobile	17.50	5/20/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	109.23	5/20/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,443.30	5/20/2014
ATMOS ENERGY CORP	Gas	16.62	5/20/2014
ATMOS ENERGY CORP	Gas	21.15	5/20/2014
ATMOS ENERGY CORP	Gas	38.10	5/20/2014
ATMOS ENERGY CORP	Gas	63.33	5/20/2014
ATMOS ENERGY CORP	Utility Assistance	107.82	5/20/2014
ATMOS ENERGY CORP	Gas	215.41	5/20/2014
ATMOS ENERGY CORP	Gas	298.65	5/20/2014
ATMOS ENERGY CORP	Gas	347.61	5/20/2014
ATMOS ENERGY CORP	Gas	542.52	5/20/2014
ATMOS ENERGY CORP	Gas	691.50	5/20/2014
ATMOS ENERGY CORP	Utility Assistance	697.50	5/20/2014
ATMOS ENERGY CORP	Gas	4,997.86	5/20/2014
ATMOS ENERGY CORP	Gas	5,543.04	5/20/2014
ATTICUS J GILL	Counsel Fees-Courts	550.00	5/20/2014
ATTICUS J GILL	Counsel Fees-Courts	1,100.00	5/20/2014
AV FALLS LLC	Utility Assistance	45.12	5/20/2014
AWARD REALTORS CO	Rental Assistance	625.00	5/20/2014
BAILEY & GALYEN	Counsel Fees-Courts	950.00	5/20/2014
BAKER BARTLETT LTD	Supplies	800.00	5/20/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	5/20/2014
BALL & HASE PC	Counsel Fees-Courts	150.00	5/20/2014
BALL & HASE PC	Counsel Fees-Courts	850.00	5/20/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	3,425.00	5/20/2014
BARNES & NOBLE BOOKSELLERS INC	Educational Material	140.00	5/20/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	2,550.00	5/20/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	5/20/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	5/20/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,475.00	5/20/2014
BARRY ALFORD	Counsel Fees-Courts	350.00	5/20/2014
BARRY G JOHNSON	Counsel Fees-Courts	400.00	5/20/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	5/20/2014
BASECOM INC	Building Maintenance	184.54	5/20/2014
BASECOM INC	Building Maintenance	1,269.10	5/20/2014
BEARDEN CHILDREN'S TRUST	Rent	27.18	5/20/2014
BEARDEN CHILDREN'S TRUST	Rent	33.21	5/20/2014
BEARDEN CHILDREN'S TRUST	Rent	332.14	5/20/2014
BEARDEN CHILDREN'S TRUST	Rent	615.96	5/20/2014
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	5/20/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,280.00	5/20/2014
BELINDA CARMIKLE	Restitution Payable	25.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
Belinda D McLeod	Education	431.77	5/20/2014
BENJAMIN RITTER	Restitution Payable	500.00	5/20/2014
BETHESDA WATER SUPPLY CORP	Utility Assistance	21.10	5/20/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	939.90	5/20/2014
BILL THORNBURG	Court Visitor	210.00	5/20/2014
BIMBO BAKERIES USA INC	Food	257.19	5/20/2014
BLAKE BURNS	Counsel Fees-Courts	760.00	5/20/2014
BLAKE BURNS	Counsel Fees-Courts	5,450.00	5/20/2014
B'LOVED	Hlth Food Permits	35.00	5/20/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	5/20/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,211.87	5/20/2014
BOB BARKER	Shrff Commissary Inv	2,016.00	5/20/2014
BOB BARKER	Shrff Commissary Inv	2,016.00	5/20/2014
Bobby D Mills	Travel	249.19	5/20/2014
Booker T Hamilton	Travel	2.00	5/20/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	561.10	5/20/2014
BOYD MOONEY	Counsel Fees-Juv	400.00	5/20/2014
BRADFORD SHAW	Counsel Fees - CPS	150.00	5/20/2014
BRADFORD SHAW	Counsel Fees-Courts	1,350.00	5/20/2014
BRADFORD SHAW	Counsel Fees-Courts	4,050.00	5/20/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	322.00	5/20/2014
BRETT BOONE	Counsel Fees-Courts	200.00	5/20/2014
BRETT BOONE	Counsel Fees-Courts	900.00	5/20/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/20/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,400.00	5/20/2014
BRIAN J NEWMAN	Counsel Fees-Courts	150.00	5/20/2014
BRIAN K WALKER	Counsel Fees-Courts	206.25	5/20/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	5/20/2014
Brian S Eppes	Travel	432.05	5/20/2014
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,925.00	5/20/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	8,886.60	5/20/2014
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	5/20/2014
BRYAN L WALTER PC	Counsel Fees-Courts	740.00	5/20/2014
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	120.99	5/20/2014
C.D. HARTNETT CO	Food	545.98	5/20/2014
CALICO INDUSTRIES INC	Kitchen Supplies	934.80	5/20/2014
CALLCARE	Building Maintenance	2,678.16	5/20/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	5/20/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	5/20/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	5/20/2014
CANAS & FLORES	Counsel Fees-Courts	2,300.00	5/20/2014
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	5/20/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,900.00	5/20/2014
CANDACE M TAYLOR	Counsel Fees-Courts	2,350.00	5/20/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,731.00	5/20/2014
CAROLE KERR	Counsel Fees-Courts	300.00	5/20/2014
CAROLINA IMAGING COMPUTER	Supplies	385.92	5/20/2014
Carrie A Treat	Travel	20.00	5/20/2014
CASEY COLE	Counsel Fees-Courts	400.00	5/20/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	250.00	5/20/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	5/20/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	5/20/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,100.00	5/20/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	350.00	5/20/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	60.00	5/20/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	3,025.47	5/20/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,120.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	209.00	5/20/2014
CDW GOVERNMENT	Supplies	1,703.00	5/20/2014
CE-DFW INC	Equipment Maint	229.45	5/20/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,147.08	5/20/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	559.00	5/20/2014
CEN-TEX UNIFORM SALES INC	Clothing	101.45	5/20/2014
CEN-TEX UNIFORM SALES INC	Clothing	322.38	5/20/2014
CEN-TEX UNIFORM SALES INC	Clothing	828.95	5/20/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	470.18	5/20/2014
CHARLES BURGESS	Counsel Fees-Courts	500.00	5/20/2014
CHARLES ROACH	Counsel Fees-Courts	8,320.00	5/20/2014
CHARLIE R SMITH	Sherif Bd Collateral	3,000.00	5/20/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	590.00	5/20/2014
CHARTER COMMUNICATIONS	Utilities	31.11	5/20/2014
CHARTER COMMUNICATIONS	Subscriptions	55.02	5/20/2014
CHECKPOINT SERVICES INC	Recreation	300.00	5/20/2014
CHEM AQUA	A/C Maint Contract	831.83	5/20/2014
CHERISA CONNER	Restitution Payable	66.91	5/20/2014
CHEYENNE S MINICK	Counsel Fees-Courts	500.00	5/20/2014
CHICAGO-SOFT LTD	Software Maintenance	6,532.00	5/20/2014
CHRIS'S TRIM SHOP	Equipment Maint	250.00	5/20/2014
CHRISTOFER R TRACY	Counsel Fees-Courts	130.00	5/20/2014
CINDY DICKASON	Psych Exam/Testimony	4,725.00	5/20/2014
CITY OF ARLINGTON	Professional Service	45.00	5/20/2014
CITY OF CLEBURNE	Professional Service	152.00	5/20/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	134.15	5/20/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	119.09	5/20/2014
CITY OF FORT WORTH	County Projects	1,928.63	5/20/2014
CITY OF FORT WORTH	County Projects	54,000.00	5/20/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	98.79	5/20/2014
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	10,223.00	5/20/2014
CITY OF GRAND PRAIRIE	Utility Assistance	134.91	5/20/2014
CITY OF HALTOM CITY	Utility Assistance	226.92	5/20/2014
CITY OF HURST	Utility Assistance	64.48	5/20/2014
CITY OF LAKE WORTH	Utility Assistance	41.38	5/20/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	219.23	5/20/2014
CITY OF WATAUGA	Utility Assistance	51.03	5/20/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	67.80	5/20/2014
CITYVIEW CARWASH LTD	Vehicle Maintenance	13.48	5/20/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	400.00	5/20/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/20/2014
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,955.00	5/20/2014
CLIFFORD GINN	Investigative	850.60	5/20/2014
CLOSNER EQUIPMENT CO INC	Parts and Supplies	353.33	5/20/2014
CODY L COFER	Counsel Fees-Courts	180.00	5/20/2014
CODY L COFER	Counsel Fees-Juv	200.00	5/20/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	17.00	5/20/2014
COMMUNICATION CONCEPTS	Equipment Maint	190.00	5/20/2014
COMMUNITY PARTNERS OF TARRANT	Supplies	487.85	5/20/2014
COMPU-DATA INTERNATIONAL LLC	Non-Track Equipment	1,639.05	5/20/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	3,090.90	5/20/2014
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	930.00	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	17.34	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	33.42	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	46.40	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	192.19	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	256.95	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	388.04	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	483.07	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	672.69	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	687.12	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	699.25	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	777.12	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	897.13	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	959.95	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,267.98	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,329.78	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,361.84	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,389.85	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,497.82	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,547.74	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,600.83	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,786.63	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,837.45	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	1,844.35	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	2,025.63	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	2,336.25	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	2,406.97	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	2,423.94	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	2,803.36	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	3,308.65	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	3,449.03	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	4,111.58	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	4,369.82	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	4,871.97	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	5,240.34	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	5,487.28	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	5,605.92	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	5,924.85	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	6,020.03	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	6,682.60	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	7,706.55	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	8,439.25	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	8,568.55	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	9,601.69	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	12,267.12	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	17,452.94	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	20,413.93	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	20,417.32	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	21,800.04	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	26,661.53	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	45,162.46	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	53,782.19	5/20/2014
CONSTELLATION NEWENERGY INC	Electricity	62,596.47	5/20/2014
COOK'S DIRECT	Kitchen Supplies	2,522.98	5/20/2014
COPQUEST INCORPORATED	Safety/Tact Supplies	127.87	5/20/2014
CORRECT TECH LLC	Professional Service	8,514.17	5/20/2014
Courtney E Rich	Transportation	7.63	5/20/2014
COURTNEY MILLER	Counsel Fees-Courts	450.00	5/20/2014
COWSER TIRE AND SERVICE	Parts and Supplies	43.50	5/20/2014
CRAFCO TEXAS INC	Asphalt-Liquid	7,155.00	5/20/2014
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	697.68	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	779.76	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	786.60	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,805.76	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	5/20/2014
CTJ MAINTENANCE INC	Custodian Services	2,106.72	5/20/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	305.00	5/20/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	385.00	5/20/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	986.00	5/20/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,600.00	5/20/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,900.00	5/20/2014
CURTIS RAY	Witness Travel	99.41	5/20/2014
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/20/2014
CYNTHIA F BRITTON	Clothing	250.00	5/20/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	650.00	5/20/2014
DAICO SUPPLY COMPANY	Non-Track Equipment	852.60	5/20/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,620.50	5/20/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,963.50	5/20/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,893.00	5/20/2014
DAL PAIR	Counsel Fees-Probate	750.00	5/20/2014
DAL PAIR	Counsel Fees-Probate	750.00	5/20/2014
DANA A DUFFEY	Counsel Fees - CPS	150.00	5/20/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	530.00	5/20/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	5/20/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	5/20/2014
DANIEL YOUNG	Counsel Fees-Courts	1,940.00	5/20/2014
DANNETTE EALY	Clothing	125.00	5/20/2014
DANNY D PITZER	Counsel Fees-Courts	170.00	5/20/2014
DANNY D PITZER	Counsel Fees-Courts	750.00	5/20/2014
DARCY NILES DENO	Counsel Fees - CPS	250.00	5/20/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	612.50	5/20/2014
DAVID BAYS	Counsel Fees-Courts	900.00	5/20/2014
DAVID CLEVELAND	Travel	286.15	5/20/2014
DAVID L MARLOW	Investigative	183.75	5/20/2014
DAVID M PATIN JR	Counsel Fees-Courts	275.00	5/20/2014
DAVID PALMER	Counsel Fees-Courts	200.00	5/20/2014
DAVID SABINE PHD	Professional Service	375.00	5/20/2014
DEAN MIYAZONO	Counsel Fees-Courts	168.75	5/20/2014
DEBBIE EDWARDS	Reporter's Records	4,404.00	5/20/2014
Debbie G Edwards	Education	799.46	5/20/2014
Debbie L Schroeder	Travel	405.97	5/20/2014
DEBORAH L ALLEN	Clothing	196.18	5/20/2014
DEBORAH L MOORE LPC	Medical Services	300.00	5/20/2014
Debra L De La Vega	Travel	116.00	5/20/2014
DEBRA WALKER	Clothing	225.00	5/20/2014
DELL MARKETING	Non-Track Equipment	2,888.02	5/20/2014
DELL MARKETING	Capital Outlay Low V	16,280.00	5/20/2014
DEREK BROWN	Counsel Fees-Courts	150.00	5/20/2014
DEREK BROWN	Counsel Fees-Courts	535.00	5/20/2014
DFW COMMUNICATIONS INC	Equipment Maint	300.00	5/20/2014
DFW MULTIFAMILY LIMITED PARTNERSHIP	Rental Assistance	570.00	5/20/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.53	5/20/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	183.25	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	58.76	5/20/2014
DIRECT ENERGY LP	Utility Assistance	181.31	5/20/2014
DIRECT ENERGY LP	Utility Assistance	275.23	5/20/2014
DIRECT ENERGY LP	Utility Assistance	512.30	5/20/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,332.00	5/20/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,732.07	5/20/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	5/20/2014
DOMINO'S PIZZA	Jury Costs	56.91	5/20/2014
DONALD N TURNER	Counsel Fees-Courts	200.00	5/20/2014
DONNA GOODRICH	Psych Exam/Testimony	2,300.00	5/20/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,510.00	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	37.07	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	146.25	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	270.00	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	526.50	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	657.22	5/20/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,070.78	5/20/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	5/20/2014
DRIVERS LICENSE GUIDE CO	Supplies	176.55	5/20/2014
Duane R Barritt	Education	25.00	5/20/2014
DURHAM SCHOOL SERVICES LP	Transportation	15,713.94	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	185.20	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	417.72	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	635.00	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	753.00	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	1,016.29	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	1,344.00	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	1,353.68	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	2,029.49	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	2,169.00	5/20/2014
DYNATEN CORPORATION	A/C Maint Contract	8,023.40	5/20/2014
EAN HOLDINGS LLC	Damage Claims	699.86	5/20/2014
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	5/20/2014
EAN HOLDINGS LLC	Vehicle Lease	4,150.00	5/20/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	5/20/2014
EARL E BATES JR	Counsel Fees-Courts	1,600.00	5/20/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	516.00	5/20/2014
EASYMARK LLC	Expert Witness Serv	433.00	5/20/2014
EBSCO INDUSTRIES INC	Law Books	100.58	5/20/2014
Edward P Alvarez	Education	104.00	5/20/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	5/20/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	745.00	5/20/2014
ELOY SEPULVEDA	Counsel Fees-Courts	275.00	5/20/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,125.00	5/20/2014
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	102.00	5/20/2014
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	171.00	5/20/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	127.82	5/20/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	205.00	5/20/2014
EMPIRE PAPER COMPANY	Custodian Supplies	272.16	5/20/2014
EMPIRE PAPER COMPANY	Supplies	669.36	5/20/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	2,852.00	5/20/2014
ENCON SYSTEMS INC	Supplies	48.84	5/20/2014
ENCON SYSTEMS INC	Supplies	56.55	5/20/2014
ENCON SYSTEMS INC	Supplies	65.92	5/20/2014
ENCON SYSTEMS INC	Supplies	88.64	5/20/2014
ENCON SYSTEMS INC	Supplies	157.95	5/20/2014
ENCON SYSTEMS INC	Supplies	163.98	5/20/2014



Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	238.87	5/20/2014
ENCON SYSTEMS INC	Supplies	515.60	5/20/2014
ENCON SYSTEMS INC	Supplies	598.26	5/20/2014
ENHANCED LASER PRODUCTS	Supplies	100.00	5/20/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	5/20/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	5/20/2014
ENHANCED LASER PRODUCTS	Supplies	185.00	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	5/20/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	195.00	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	500.78	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	507.00	5/20/2014
ENVIROMATIC SERVICES	Building Maintenance	584.64	5/20/2014
ENVIROMATIC SERVICES	Building Maintenance	594.08	5/20/2014
ENVIROMATIC SERVICES	Building Maintenance	618.29	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	622.50	5/20/2014
ENVIROMATIC SERVICES	A/C Maint Contract	667.00	5/20/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	142.50	5/20/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	570.00	5/20/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	190.00	5/20/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	630.00	5/20/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	780.00	5/20/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	900.00	5/20/2014
EVCO PARTNERS LP	Building Maintenance	(95.55)	5/20/2014
EVCO PARTNERS LP	Supplies	11.16	5/20/2014
EVCO PARTNERS LP	Supplies	11.16	5/20/2014
EVCO PARTNERS LP	Field Equip&Supplies	13.68	5/20/2014
EVCO PARTNERS LP	Supplies	33.48	5/20/2014
EVCO PARTNERS LP	Supplies	72.60	5/20/2014
EVCO PARTNERS LP	Building Maintenance	75.04	5/20/2014
EVCO PARTNERS LP	Small Tools	93.93	5/20/2014
EVCO PARTNERS LP	Parts and Supplies	157.00	5/20/2014
EVCO PARTNERS LP	Small Tools	280.30	5/20/2014
EVCO PARTNERS LP	Building Maintenance	762.08	5/20/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,443.30	5/20/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	337.08	5/20/2014
EVRIDGE TRACTOR INC	Parts and Supplies	409.35	5/20/2014
EVRIDGE TRACTOR INC	Echo Lake Park	497.74	5/20/2014
FAMILY DOLLAR #8033	Food/Hygiene Assist	26.00	5/20/2014
FARMERS MARKET	Food	310.68	5/20/2014
FAYE R HARDEN	Counsel Fees-Courts	150.00	5/20/2014
FEDEX	Postage	52.91	5/20/2014
FEDEX	Postage	181.50	5/20/2014
FEDEX	Building Maintenance	345.64	5/20/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	5/20/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/20/2014
FELIPE O CALZADA	Counsel Fees-Courts	125.00	5/20/2014
FELIPE O CALZADA	Counsel Fees-Juv	300.00	5/20/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	5/20/2014
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	810.00	5/20/2014
FIESTA MART INC	Food/Hygiene Assist	25.44	5/20/2014
FIRST CHOICE POWER	Utility Assistance	541.81	5/20/2014
FIRST CHOICE POWER	Utility Assistance	649.89	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(199.95)	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	110.41	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	124.46	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	211.91	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	566.16	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	682.93	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	975.68	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,163.00	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,619.85	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay Low V	1,798.60	5/20/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	220.00	5/20/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,343.80	5/20/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	85,702.24	5/20/2014
FLEETSCREEN LTD	Medical Supplies	123.50	5/20/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	5/20/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	46.47	5/20/2014
FORT WORTH GENERATOR AND STARTER	Equipment Maint	94.00	5/20/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	41.00	5/20/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	639.82	5/20/2014
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	250.16	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	119.54	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	149.11	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	677.41	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/20/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/20/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,230.41	5/20/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/20/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	5/20/2014
FRANK ADLER	Counsel Fees-Juv	300.00	5/20/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	5/20/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	800.00	5/20/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	5/20/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	2,820.00	5/20/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	5/20/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	5/20/2014
G ANDREW PLATT	Counsel Fees-Courts	250.00	5/20/2014
G K Maenius	Travel	262.80	5/20/2014
G45 YOUTH SERVICES LLC	Foster Home Care	2,380.00	5/20/2014
G45 YOUTH SERVICES LLC	Resident - MH Secure	4,200.00	5/20/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	437.50	5/20/2014
GEORGE B MACKEY	Counsel Fees-Courts	500.00	5/20/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,300.00	5/20/2014
GEORGE B MACKEY	Counsel Fees-Courts	4,700.00	5/20/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	5/20/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	137.50	5/20/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	5/20/2014
Glen Whitley	Meeting Expenses	67.10	5/20/2014
GRANGER GROUP INC	Bonds	71.00	5/20/2014
GRANGER GROUP INC	Bonds	142.00	5/20/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	655.45	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	423.13	5/20/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	234.55	5/20/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	341.90	5/20/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	451.67	5/20/2014
GREEN PLANET INC	Environment Disposal	170.00	5/20/2014
GREG GRAY	Counsel Fees-Courts	400.00	5/20/2014
GREG GRAY	Counsel Fees-Courts	500.00	5/20/2014
GULF COAST TRADES CENTER	Residential Servc	6,239.82	5/20/2014
GULF STATES DISTRIBUTORS	Range Supplies	1,556.00	5/20/2014
GULLIVER'S TRAVEL SERVICE INC	Education	273.00	5/20/2014
GULLIVER'S TRAVEL SERVICE INC	Education	273.00	5/20/2014
HACH COMPANY	Lab Supplies	60.50	5/20/2014
HALO BRANDED SOLUTIONS INC	Meeting Expenses	634.50	5/20/2014
HALO BRANDED SOLUTIONS INC	Promotional Expenses	805.79	5/20/2014
HALO BRANDED SOLUTIONS INC	Promotional Expenses	3,676.26	5/20/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	525.00	5/20/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	975.00	5/20/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,275.00	5/20/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,331.60	5/20/2014
HARDY DIAGNOSTICS	Lab Supplies	74.32	5/20/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	5/20/2014
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	5/20/2014
HAWK SECURITY SERVICES	Burglar Systems	83.69	5/20/2014
HAWK SECURITY SERVICES	Burglar Systems	95.73	5/20/2014
HAY GROUP INC	Professional Service	26,353.60	5/20/2014
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	5/20/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,256.26	5/20/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,499.74	5/20/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	5/20/2014
HEIDELBERG USA INC	Graphics Inventory	1,482.19	5/20/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	162.75	5/20/2014
HENRY SCHEIN	Medical Supplies	3,545.70	5/20/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,000.00	5/20/2014
HERBERT D EVERITT	Counsel Fees-Courts	2,025.00	5/20/2014
HERRMANN WHOLESALE NURSERY	Supplies	20.00	5/20/2014
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	600.04	5/20/2014
HIRED HANDS INC	Interpreter Fees	140.00	5/20/2014
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,000.00	5/20/2014
Holly B Bishop	Education	139.00	5/20/2014
Holly L Gerber	Travel	526.82	5/20/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	5/20/2014
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	130.00	5/20/2014
HOLT CAT	Parts and Supplies	12.92	5/20/2014
HOLT CAT	Parts and Supplies	18.90	5/20/2014
HOLT CAT	Parts and Supplies	40.86	5/20/2014
HOLT CAT	Parts and Supplies	119.43	5/20/2014
HOLT CAT	Parts and Supplies	122.36	5/20/2014
HOLT CAT	Parts and Supplies	500.64	5/20/2014
HOLT CAT	Parts and Supplies	600.52	5/20/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/20/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	5,045.00	5/20/2014
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,422.09	5/20/2014
IBM CORPORATION	Computer Maintenance	9,457.39	5/20/2014
ICS	Personal Hygiene	108.00	5/20/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	5/20/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	5/20/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	9.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	54.00	5/20/2014
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	145.00	5/20/2014
IDM COMPUTER SOLUTIONS INC	Computer Supplies	399.75	5/20/2014
IGNACIO ACOSTA	Witness Travel	260.04	5/20/2014
IMMUNALYSIS CORPORATION	Lab Supplies	5,560.99	5/20/2014
INDUSTRIAL POWER LLC	Central Garage Inv	659.68	5/20/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	75.00	5/20/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	278.72	5/20/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	392.03	5/20/2014
INTOXIMETERS INC	Lab Supplies	190.50	5/20/2014
IRONWOOD RANCH TOWNHOMES LP	Utility Assistance	32.00	5/20/2014
IRVING HOLDINGS INC	Transportation	194.45	5/20/2014
IRVING HOLDINGS INC	Transportation	290.95	5/20/2014
IRVING HOLDINGS INC	Transportation	792.95	5/20/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	5/20/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	5/20/2014
J BRANDT RECOGNITION LTD	Service Awards	4,475.00	5/20/2014
J STEVEN BUSH	Counsel Fees-Courts	480.00	5/20/2014
JABBERCOMM INC	Supplies	199.97	5/20/2014
JABBERCOMM INC	Supplies	749.91	5/20/2014
JACK L HINES JR	Building Maintenance	377.00	5/20/2014
Jack V Strickland Jr	Education	50.00	5/20/2014
Jack V Strickland Jr	Travel	426.44	5/20/2014
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	5/20/2014
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	5/20/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	5/20/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	5/20/2014
JAMES GUESS	Professional Service	1,750.00	5/20/2014
JAMES MASEK	Counsel Fees-Juv	100.00	5/20/2014
JAMES MASEK	Counsel Fees-Courts	150.00	5/20/2014
JAMES MASEK	Counsel Fees - CPS	780.00	5/20/2014
JAMES PUBLISHING INC	Law Books	87.94	5/20/2014
James W Birdwell	Education	244.16	5/20/2014
JANESHA HALIBURTON	Restitution Payable	100.00	5/20/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	292.17	5/20/2014
JANPAK DFW	Custodian Supplies	24.00	5/20/2014
JANPAK DFW	Personal Hygiene	200.19	5/20/2014
JARG LONDONDERRY PARTNERS LP	Utility Assistance	24.98	5/20/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	5/20/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	625.00	5/20/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,585.00	5/20/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,990.00	5/20/2014
JDB TOWING LLC	Wrecker Service	65.00	5/20/2014
JDB TOWING LLC	Wrecker Service	80.00	5/20/2014
JEANIE MORRIS	Reporter's Records	780.00	5/20/2014
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/20/2014
JEFF S HOOVER	Counsel Fees-Courts	1,000.00	5/20/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	5/20/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	5/20/2014
Jeffrey J Vigil	Transportation	55.89	5/20/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	50.00	5/20/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	224.00	5/20/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	5/20/2014
Jennifer M Lueck	Education	413.35	5/20/2014
Jennifer M Thomas	Education	25.00	5/20/2014
JERRY WALKER	Counsel Fees-Courts	200.00	5/20/2014
JERRY WOOD	Counsel Fees-Courts	362.50	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	400.00	5/20/2014
Jesse Salazar	Travel	43.32	5/20/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	5/20/2014
JIM C MINTER	Counsel Fees-Courts	1,000.00	5/20/2014
JIM C MINTER	Counsel Fees-Courts	1,200.00	5/20/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	5/20/2014
JIM CULBERTSON	Counsel Fees-Juv	400.00	5/20/2014
JO AN G ASHLEY	Counsel Fees - CPS	227.50	5/20/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	5/20/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	5/20/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,160.00	5/20/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	5/20/2014
JOHN ECK	Counsel Fees - CPS	2,680.00	5/20/2014
JOHN H LADD	Investigative	277.38	5/20/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/20/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/20/2014
JOHN LINEBARGER	Counsel Fees-Courts	200.00	5/20/2014
JOHN MCGUFFIN	Restitution Payable	100.00	5/20/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	118.75	5/20/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	5/20/2014
JONATHAN SIMPSON	Counsel Fees-Courts	137.50	5/20/2014
JONATHAN SIMPSON	Counsel Fees-Courts	325.00	5/20/2014
JORDAN S WAYMAN	Misc Payable	97.00	5/20/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	5/20/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	5/20/2014
JPMORGAN CHASE BANK NA	Travel	2.00	5/20/2014
JPMORGAN CHASE BANK NA	Field Equip&Supplies	21.96	5/20/2014
JPMORGAN CHASE BANK NA	County Projects	28.79	5/20/2014
JPMORGAN CHASE BANK NA	Education	50.85	5/20/2014
JPMORGAN CHASE BANK NA	Transportation	100.00	5/20/2014
JPMORGAN CHASE BANK NA	Transportation	100.00	5/20/2014
JPMORGAN CHASE BANK NA	Building Maintenance	109.77	5/20/2014
JPMORGAN CHASE BANK NA	Volunteer Program	148.36	5/20/2014
JPMORGAN CHASE BANK NA	Fuel	218.66	5/20/2014
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	5/20/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	452.28	5/20/2014
JPMORGAN CHASE BANK NA	Travel	4,118.00	5/20/2014
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	5/20/2014
JULIE JACOBSON	Counsel Fees - CPS	1,140.00	5/20/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	266.56	5/20/2014
Kamisha M Bailey	Travel	216.37	5/20/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	5/20/2014
KARA CARRERAS	Counsel Fees-Courts	275.00	5/20/2014
KARA CARRERAS	Counsel Fees-Courts	800.00	5/20/2014
KARMEN JOHNSON	Counsel Fees-Juv	100.00	5/20/2014
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/20/2014
KARMEN JOHNSON	Counsel Fees - CPS	4,895.13	5/20/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	5/20/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	5/20/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	5/20/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	5/20/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,580.00	5/20/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	5/20/2014
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	5/20/2014
KATHY A LOWTHORP	Counsel Fees-Juv	350.00	5/20/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	925.00	5/20/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	775.00	5/20/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	5/20/2014
KEITH MCKAY	Counsel Fees-Courts	1,900.00	5/20/2014
KEITH MCKAY	Counsel Fees-Courts	2,200.00	5/20/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/20/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/20/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/20/2014
KENNETH CUTRER	Counsel Fees-Courts	100.00	5/20/2014
KENNETH CUTRER	Counsel Fees-Courts	125.00	5/20/2014
KENNETH CUTRER	Counsel Fees-Courts	550.00	5/20/2014
KENNETH CUTRER	Counsel Fees-Courts	1,300.00	5/20/2014
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	5/20/2014
KENNETH R GORDON PC	Counsel Fees-Courts	1,425.00	5/20/2014
KENNETH W MULLEN	Counsel Fees-Courts	1,350.00	5/20/2014
KERRA SCOTT	Court Visitor	726.08	5/20/2014
KERRY OWENS	Counsel Fees-Courts	300.00	5/20/2014
KERRY OWENS	Counsel Fees - CPS	1,585.25	5/20/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/20/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/20/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	650.00	5/20/2014
KIM HAMILTON	Counsel Fees-Courts	350.00	5/20/2014
KIM HOLTON	Court Visitor	425.60	5/20/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	275.00	5/20/2014
KIMBERLY BAILEY	Court Visitor	611.48	5/20/2014
KIMBERLY THOMAS	Restitution Payable	143.75	5/20/2014
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	899.94	5/20/2014
KNOWLES PUBLISHING	Law Books	123.45	5/20/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	850.00	5/20/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	850.00	5/20/2014
KROGER COMPANY	Food/Hygiene Assist	162.05	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	107.30	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	127.68	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	210.15	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	278.10	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	408.60	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	481.19	5/20/2014
KSM EXCHANGE LLC	Parts and Supplies	853.13	5/20/2014
LA CASITA MOBILE HM PARK	Utility Assistance	55.70	5/20/2014
LANDTEC ENGINEERS LLC	Professional Service	4,990.00	5/20/2014
LANESTAFFING INC	Contract Labor	603.52	5/20/2014
LANESTAFFING INC	Contract Labor	754.40	5/20/2014
LANESTAFFING INC	Contract Labor	754.40	5/20/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/20/2014
LARRY E REED	Counsel Fees-Courts	350.00	5/20/2014
LARRY E REED	Counsel Fees-Courts	725.00	5/20/2014
LATEPH A ADENIJI	Counsel Fees-Courts	263.00	5/20/2014
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	5/20/2014
LATEPH A ADENIJI	Counsel Fees-Courts	625.00	5/20/2014
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	5/20/2014
Laura Sanchez	Education	126.93	5/20/2014
LAUREN MARTE	Court Visitor	202.72	5/20/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	5/20/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	5/20/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	1,800.00	5/20/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	3,662.50	5/20/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	600.00	5/20/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	5,900.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	150.00	5/20/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	6,000.00	5/20/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	5/20/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	5/20/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	5/20/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	5/20/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	5/20/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,075.00	5/20/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	5/20/2014
LAW OFFICE OF LESTER K REED PLLC	Counsel Fees-Courts	325.00	5/20/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	300.00	5/20/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	600.00	5/20/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	620.00	5/20/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	625.00	5/20/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	5/20/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	5/20/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	5/20/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	5/20/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,100.00	5/20/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	5/20/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	5/20/2014
LAW OFFICES OF WADE L GRIFFIN JR	Counsel Fees-Courts	400.00	5/20/2014
LAWSON PRODUCTS INC	Parts and Supplies	139.00	5/20/2014
LEIGH DAVIS	Crim Appeal-OthrCost	170.60	5/20/2014
LEIGH DAVIS	Counsel Fees-Courts	450.00	5/20/2014
LEIGH DAVIS	Cnsl Fees-Crim Appls	7,325.00	5/20/2014
LENA POPE HOME INC	Professional Service	878.60	5/20/2014
LENA POPE HOME INC	Professional Service	1,300.00	5/20/2014
LENA POPE HOME INC	Professional Service	2,226.50	5/20/2014
LENA POPE HOME INC	Professional Service	6,203.64	5/20/2014
LENA POPE HOME INC	Professional Service	25,417.23	5/20/2014
LENA POPE HOME INC	Professional Service	39,519.14	5/20/2014
LESLIE C JOHNS	Counsel Fees-Courts	175.00	5/20/2014
LESLIE C JOHNS	Counsel Fees-Courts	1,600.00	5/20/2014
LESTER K REED	Counsel Fees - CPS	100.00	5/20/2014
LEX JOHNSTON	Counsel Fees-Courts	350.00	5/20/2014
LEXISNEXIS	Subscriptions	27.00	5/20/2014
LEXISNEXIS	Subscriptions	30.00	5/20/2014
LEXISNEXIS	On-Line Service	506.00	5/20/2014
LEXISNEXIS	On-Line Service	1,253.84	5/20/2014
LEXISNEXIS	On-Line Service	2,077.00	5/20/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	5/20/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	108.84	5/20/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	5/20/2014
LINDA GREEN	Clothing	325.00	5/20/2014
Lionell Rogers Jr.	Transportation	45.35	5/20/2014
LISA ANN MULLEN	Counsel Fees-Courts	530.00	5/20/2014
LISA ANN WATSON	Interpreter Fees	120.00	5/20/2014
LISA HOOBLER	Counsel Fees-Courts	310.00	5/20/2014
LISA LOPEZ	Court Visitor	155.68	5/20/2014
LITTLE PROCESS SERVICE INC	Court Costs	50.00	5/20/2014
LOCK TIGHT SECURITY INC	Supplies	8.00	5/20/2014
LOCK TIGHT SECURITY INC	Building Maintenance	20.50	5/20/2014
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	5/20/2014
LOCK TIGHT SECURITY INC	Building Maintenance	86.75	5/20/2014
LOCK TIGHT SECURITY INC	Building Maintenance	133.25	5/20/2014
LORI DEANGELIS	Counsel Fees - CPS	500.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
LORI DEANGELIS	Counsel Fees - CPS	735.07	5/20/2014
LOUIS GARCIA	Clothing	300.00	5/20/2014
LYNDA S TARWATER	Counsel Fees-Courts	343.75	5/20/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	5/20/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	5/20/2014
M & A PROPERTIES	Utility Assistance	42.18	5/20/2014
M & A PROPERTIES	Rental Assistance	735.00	5/20/2014
M S AIR INC	Building Maintenance	238.00	5/20/2014
M S AIR INC	Building Maintenance	359.00	5/20/2014
M S AIR INC	Building Maintenance	431.00	5/20/2014
M S AIR INC	A/C Maint Contract	520.00	5/20/2014
M S AIR INC	A/C Maint Contract	892.50	5/20/2014
M TRENT LOFTIN	Counsel Fees-Courts	150.00	5/20/2014
M TRENT LOFTIN	Counsel Fees-Juv	200.00	5/20/2014
M TRENT LOFTIN	Counsel Fees-Courts	850.00	5/20/2014
M/C LAW FIRM PLLC	Counsel Fees-Courts	422.80	5/20/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	5/20/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	5/20/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/20/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/20/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	850.00	5/20/2014
MARI STEWART	Clothing	100.00	5/20/2014
Marian D Ross	Education	219.46	5/20/2014
Mark C Mendez	Travel	87.10	5/20/2014
Martha E Kibler	Education	199.00	5/20/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,843.42	5/20/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	79,685.58	5/20/2014
MARY B THORNTON	Cnsl Fees-Crim Appls	8,450.00	5/20/2014
MARY M BURDETTE	Cap Murder-Othr Cost	4,994.22	5/20/2014
MARY MARSHALL	Clothing	271.03	5/20/2014
MARY R THOMSEN	Counsel Fees-Juv	300.00	5/20/2014
MARY R THOMSEN	Counsel Fees - CPS	1,498.60	5/20/2014
MARY SCOTT	Rental Assistance	800.00	5/20/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	5/20/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	5/20/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	70.98	5/20/2014
MATTHEW BENDER & COMPANY INC	Law Books	234.00	5/20/2014
MAX BREWINGTON	Counsel Fees-Juv	500.00	5/20/2014
MAX BREWINGTON	Counsel Fees - CPS	1,160.00	5/20/2014
MB GREENWOOD CREEK LP	Utility Assistance	54.53	5/20/2014
MB GREENWOOD CREEK LP	Rental Assistance	612.00	5/20/2014
MCK TESTING AND SCREENING LLC	Professional Service	190.00	5/20/2014
MEDINA & MEDINA INC	Central Garage Inv	128.00	5/20/2014
MELANIE FERNANDEZ	Clothing	200.00	5/20/2014
Meri E Tesfay	Dues	36.00	5/20/2014
MERIT COURT REPORTERS LLC	Litigation Expense	680.55	5/20/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	5/20/2014
MERRY LAUREEN MOORE	Court Costs	3,000.00	5/20/2014
MHMR OF TARRANT COUNTY	Professional Service	1,703.00	5/20/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	1,900.00	5/20/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/20/2014
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/20/2014
MHMR OF TARRANT COUNTY	Professional Service	7,297.00	5/20/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	8,075.00	5/20/2014
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	5/20/2014
MICHAEL BERGER	Counsel Fees-Juv	200.00	5/20/2014
MICHAEL DEEGAN	Counsel Fees-Courts	225.00	5/20/2014



Vendor Name	Item Description	Paid Amount	Check Date
Michael J Warren	Supplies	5.00	5/20/2014
Michael K Sinha	Education	1,074.76	5/20/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	5/20/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	575.00	5/20/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	5/20/2014
MONTEREY COUNTY SUPERIOR COURT	Cert Copies/Trans	42.00	5/20/2014
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/20/2014
MORPHOTRUST USA INC	Equipment Maint	4,143.00	5/20/2014
MOTOROLA SOLUTIONS INC	Radio Serv-Non Contr	119.99	5/20/2014
Ms Celina P Aguirre	Travel	116.00	5/20/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	107.43	5/20/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	138.64	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	14.25	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	50.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	Service Awards	64.00	5/20/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	300.00	5/20/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	65.52	5/20/2014
NATIONAL ALLIANCE TO END	Education	500.00	5/20/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	1,010.00	5/20/2014
NATIONAL BUSINESS FURNITURE	Non-Track Equipment	4,524.80	5/20/2014
NAVARRO COURT REPORTING	Professional Service	186.08	5/20/2014
NAVID ALBAND	Counsel Fees-Courts	300.00	5/20/2014
NAVID ALBAND	Counsel Fees-Courts	550.00	5/20/2014
NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	545.00	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	28.88	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	28.88	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	29.75	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	99.44	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	138.74	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	316.29	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	565.78	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,221.75	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,648.26	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,105.90	5/20/2014
NEWARK CORPORATION	Building Maintenance	334.33	5/20/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	741.25	5/20/2014
NICOLE CLINTON	Misc Payable	62.00	5/20/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	82,602.29	5/20/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	5/20/2014
NMS LABS	Professional Service	1,053.00	5/20/2014
NONGLAK VONGSALY	Restitution Payable	67.00	5/20/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	5/20/2014
NORITSU AMERICA CORPORATION	Photo Processing Inv	743.00	5/20/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.51	5/20/2014
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	244.80	5/20/2014
NORTON METAL	Building Maintenance	46.00	5/20/2014
NORTON METAL	Range Supplies	355.12	5/20/2014
NOVARAD CORP	Professional Service	666.67	5/20/2014
NOVARAD CORP	Professional Service	1,333.33	5/20/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,548.50	5/20/2014
OGBURNS TRUCK PARTS	Parts and Supplies	99.24	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
OKEY AKPOM	Counsel Fees-Courts	100.00	5/20/2014
OKEY AKPOM	Counsel Fees-Courts	200.00	5/20/2014
OKEY AKPOM	Counsel Fees-Courts	600.00	5/20/2014
OLAMETER CORPORATION	Building Maintenance	296.75	5/20/2014
OMNI SAN ANTONIO HOTEL	Education	127.26	5/20/2014
OMNI SAN ANTONIO HOTEL	Education	385.29	5/20/2014
OMNI SAN ANTONIO HOTEL	Education	385.29	5/20/2014
OMNI SAN ANTONIO HOTEL	Education	385.29	5/20/2014
OMNI SAN ANTONIO HOTEL	Education	385.29	5/20/2014
O'REILLY AUTO PARTS	Central Garage Inv	192.72	5/20/2014
OWENS & OWENS	Counsel Fees - CPS	350.00	5/20/2014
OZARKA DRINKING WATER	Lab Supplies	7.65	5/20/2014
OZARKA DRINKING WATER	Food	22.54	5/20/2014
OZARKA DRINKING WATER	Food	542.03	5/20/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	19,392.62	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	487.50	5/20/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	515.00	5/20/2014
PACER SERVICE CENTER	Subscriptions	688.24	5/20/2014
PAIGE BOYER	Restitution Payable	120.00	5/20/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	156.25	5/20/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	5/20/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,375.00	5/20/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	860.23	5/20/2014
PARKER ELECTRIC	Building Maintenance	1,141.29	5/20/2014
PASCO BROKERAGE INC	Capital Outlay Low V	2,315.00	5/20/2014
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	419.50	5/20/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	870.00	5/20/2014
PATRICK CURRAN	Counsel Fees-Courts	400.00	5/20/2014
PATRICK CURRAN	Counsel Fees-Courts	890.00	5/20/2014
PATRICK CURRAN	Counsel Fees-Courts	1,000.00	5/20/2014
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	5/20/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,350.00	5/20/2014
PAUL CONNER	Counsel Fees-Courts	930.00	5/20/2014
PAUL CONNER	Counsel Fees-Courts	1,300.00	5/20/2014
PAULA K GREEN	Investigative	187.84	5/20/2014
PAULA K GREEN	Investigative	281.25	5/20/2014
PAULA K GREEN	Investigative	325.08	5/20/2014
PAULA K GREEN	Investigative	712.62	5/20/2014
PAULA K GREEN	Investigative	771.73	5/20/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	5/20/2014
PEDRO CISNEROS	Counsel Fees-Juv	400.00	5/20/2014
PEGASUS SCHOOLS INC	Residential Servc	4,443.30	5/20/2014
PENNIE A FUTRELL	Professional Service	372.16	5/20/2014
PERKIN ELMER GENETICS INC	Professional Service	50.00	5/20/2014
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,560.00	5/20/2014
PETER SMYTHE PC	Crim Appeal-OthrCost	189.00	5/20/2014
PETER SMYTHE PC	Cnsl Fees-Crim Appls	2,150.00	5/20/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	5/20/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.96	5/20/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	221.90	5/20/2014
PHOENIX PROPERTY MANAGEMENT	Rental Assistance	410.00	5/20/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	5/20/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,050.00	5/20/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,400.00	5/20/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	103.49	5/20/2014
POINTHR INC	Background Check	138.73	5/20/2014
Pollie K Bowden	Travel	116.00	5/20/2014
POLLOCK PAPER DISTRIBUTORS	Building Maintenance	362.50	5/20/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,479.00	5/20/2014
PORSHA JUSTICE	FSS Liability	1,000.00	5/20/2014
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	331.95	5/20/2014
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	2,164.50	5/20/2014
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	60.00	5/20/2014
PRAETORIAN OPERATING INC	Personal Hygiene	168.00	5/20/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	329.00	5/20/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	5/20/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	357.78	5/20/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	737.00	5/20/2014
PRESTIGE INK CO	Graphics Inventory	1,080.00	5/20/2014
PRICE CAROL OAKS LP	Utility Assistance	13.66	5/20/2014
PRICE CAROL OAKS LP	Rental Assistance	576.00	5/20/2014
PRINTER CONNECTION INC	Equipment Maint	1,820.00	5/20/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	5/20/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.86	5/20/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	5/20/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	5/20/2014
PSY FAMILY SERVICES	Professional Service	200.00	5/20/2014
PURVIS BEARING SERVICE INC	A/C Maint Contract	1,183.90	5/20/2014
QUENTIN HUCKABY	Court Visitor	266.26	5/20/2014
QUEST DIAGNOSTICS INC	Professional Service	53.00	5/20/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	70.80	5/20/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	94.20	5/20/2014
QUEST DIAGNOSTICS INC	Professional Service	106.00	5/20/2014
QUEST DIAGNOSTICS INC	Professional Service	1,176.00	5/20/2014
QUEST DIAGNOSTICS INC	Professional Service	3,446.58	5/20/2014
QUEST DIAGNOSTICS INC	Professional Service	3,649.01	5/20/2014
QUILL CORPORATION	Supplies	78.91	5/20/2014
QUILL CORPORATION	Supplies	123.67	5/20/2014
R B EVERETT AND COMPANY	Parts and Supplies	23,742.36	5/20/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	950.00	5/20/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	22.99	5/20/2014
RANDALL B MILLER	Counsel Fees-Courts	350.00	5/20/2014
Randi L Bandy	Travel	178.22	5/20/2014
RANDY W BOWERS	Counsel Fees-Courts	693.75	5/20/2014
RAUL NEVAREZ	Counsel Fees-Courts	900.00	5/20/2014
RAUL NEVAREZ	Counsel Fees - CPS	1,025.00	5/20/2014
RAY HALL JR	Counsel Fees-Courts	137.50	5/20/2014
RAY HALL JR	Counsel Fees-Courts	620.00	5/20/2014
RAY HALL JR	Counsel Fees-Juv	800.00	5/20/2014
RAY HALL JR	Counsel Fees - CPS	7,335.00	5/20/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	5/20/2014
RD CORNELL LLC	Parts and Supplies	124.00	5/20/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	5/20/2014
RECEPT PHARMACY LP	Medical Supplies	3,395.00	5/20/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	5/20/2014
REEVES LAW CENTER	Counsel Fees - CPS	200.00	5/20/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,560.92	5/20/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,701.33	5/20/2014
Rene' C Kontak	Education	100.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	5/20/2014
Renee Castoreno	Travel	343.53	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	5/20/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	321.00	5/20/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	822.10	5/20/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	705.24	5/20/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,556.60	5/20/2014
RHONDA COOLEY	Clothing	100.00	5/20/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	5/20/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,370.00	5/20/2014
RICHARD ALLEY	Counsel Fees-Courts	37.50	5/20/2014
RICHARD ALLEY	Counsel Fees-Courts	420.00	5/20/2014
RICHARD ALLEY	Counsel Fees-Courts	600.00	5/20/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	5/20/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	831.25	5/20/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	256.81	5/20/2014
RICOH USA INC	Capital Outlay-Low V	4,325.00	5/20/2014
RISNER NAUKUM DESIGN GROUP INC	Supplies	75.30	5/20/2014
RITE OF PASSAGE	Resident MH Nonsecur	5,480.07	5/20/2014
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	5/20/2014
Robert A Berndt	Education	191.00	5/20/2014
ROBERT B WALL	Cap Murder-Othr Cost	3,000.00	5/20/2014
Robert D Black	Education	98.00	5/20/2014
ROBERT K OWENS	Estray Livestock	446.88	5/20/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	5/20/2014
ROBERTA WALKER	Counsel Fees-Juv	235.00	5/20/2014
ROBERTA WALKER	Counsel Fees-Courts	300.00	5/20/2014
ROBERTA WALKER	Counsel Fees-Courts	390.00	5/20/2014
ROBIN E WORLEY	Reporter's Records	2,280.00	5/20/2014
ROBINSON & SMART PC	Counsel Fees-Courts	215.00	5/20/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,012.10	5/20/2014
RODERICK BURRIS	Petit Jury Services	40.00	5/20/2014
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	5/20/2014
RONALD COUCH	Counsel Fees-Courts	100.00	5/20/2014
RONALD COUCH	Counsel Fees-Courts	300.00	5/20/2014
RONALD COUCH	Counsel Fees-Courts	850.00	5/20/2014
RONALD COUCH	Counsel Fees-Courts	3,700.00	5/20/2014
Ronald E Lewis	Travel	410.80	5/20/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	5/20/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	5/20/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	5/20/2014
ROXANNE ROBINSON	Counsel Fees-Courts	1,000.00	5/20/2014
ROY GOLSAN	Counsel Fees-Courts	315.00	5/20/2014
ROY STUBBLEFIELD	Clothing	316.08	5/20/2014
RUGBY IPD CORP	Parts and Supplies	10.00	5/20/2014
RUSSELL FEED INC	Estray Livestock	168.00	5/20/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,173.22	5/20/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,808.00	5/20/2014
SAF-T-GLOVE INC	Parts and Supplies	9.69	5/20/2014
SAF-T-GLOVE INC	Building Maintenance	39.95	5/20/2014
SAF-T-GLOVE INC	Parts and Supplies	159.80	5/20/2014
SAF-T-GLOVE INC	Parts and Supplies	267.39	5/20/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	1,690.00	5/20/2014
SAM BONIFIELD	Counsel Fees-Courts	500.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	700.00	5/20/2014
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/20/2014
SAMANTHA K HILL	Interpreter Fees	50.00	5/20/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	405.00	5/20/2014
SANDOVAL & ASSOCIATES	Cap Murder-Othr Cost	455.00	5/20/2014
SANDOVAL COUNTY SHERIFF	Court Costs	25.00	5/20/2014
SANDRA BLACKNEY	Witness Travel	85.08	5/20/2014
SANOPI PASTEUR INC	Medical Supplies	559.15	5/20/2014
SANOPI PASTEUR INC	Medical Supplies	1,666.20	5/20/2014
SANOPI PASTEUR INC	Medical Supplies	3,668.79	5/20/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	5/20/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/20/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/20/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/20/2014
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	5/20/2014
Sarah E Vantassel	Education	100.00	5/20/2014
Sawaki D Samuels	Travel	116.00	5/20/2014
SCHOOL HEALTH CORPORATION	Supplies	310.00	5/20/2014
SCHOOL HEALTH CORPORATION	Supplies	344.59	5/20/2014
SCHOOL HEALTH CORPORATION	Equipment Maint	847.25	5/20/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	5/20/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	316.59	5/20/2014
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	5,000.00	5/20/2014
SFW HOMES LLC	Rental Assistance	595.00	5/20/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	430.00	5/20/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,080.00	5/20/2014
SHARON R RODRIGUEZ	Professional Service	744.32	5/20/2014
SHAWN PASCHALL	Counsel Fees-Courts	450.00	5/20/2014
SHAWN PASCHALL	Counsel Fees-Courts	630.00	5/20/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,520.00	5/20/2014
Sheila Walker	Education	1,107.82	5/20/2014
SHELL FLEET MANAGEMENT	Fuel	48.37	5/20/2014
SHELL FLEET MANAGEMENT	Education	60.77	5/20/2014
SHELL FLEET MANAGEMENT	Education	112.58	5/20/2014
SHELL FLEET MANAGEMENT	Travel	276.73	5/20/2014
SHELL FLEET MANAGEMENT	Fuel	455.81	5/20/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	248.00	5/20/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	263.53	5/20/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	263.53	5/20/2014
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	1,514.00	5/20/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	5,455.80	5/20/2014
SID W SHAPIRO	Counsel Fees - CPS	710.00	5/20/2014
SIMBA INDUSTRIES	Building Maintenance	759.00	5/20/2014
SMART GROUP SYSTEMS	Supplies	230.76	5/20/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	5/20/2014
SMITH TEMPORARIES INC	Contract Labor	3,344.26	5/20/2014
SMITH TEMPORARIES INC	Contract Labor	3,844.44	5/20/2014
SMITH TEMPORARIES INC	Contract Labor	134,894.72	5/20/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,033.60	5/20/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	3,052.00	5/20/2014
SOIL EXPRESS	Echo Lake Park	4,707.36	5/20/2014
SOLAR SCAPE	Central Garage Inv	165.00	5/20/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	5/20/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	35.24	5/20/2014
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	25.00	5/20/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	62.00	5/20/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	3,032.85	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	6,000.00	5/20/2014
STAPLES ADVANTAGE	Supplies	(4.14)	5/20/2014
STAPLES ADVANTAGE	Supplies	(1.36)	5/20/2014
STAPLES ADVANTAGE	Supplies	14.16	5/20/2014
STAPLES ADVANTAGE	Supplies	15.02	5/20/2014
STAPLES ADVANTAGE	Supplies	15.68	5/20/2014
STAPLES ADVANTAGE	Supplies	22.45	5/20/2014
STAPLES ADVANTAGE	Supplies	26.39	5/20/2014
STAPLES ADVANTAGE	Supplies	33.05	5/20/2014
STAPLES ADVANTAGE	Supplies	36.84	5/20/2014
STAPLES ADVANTAGE	Supplies	37.54	5/20/2014
STAPLES ADVANTAGE	Supplies	45.96	5/20/2014
STAPLES ADVANTAGE	Supplies	47.31	5/20/2014
STAPLES ADVANTAGE	Supplies	48.54	5/20/2014
STAPLES ADVANTAGE	Supplies	48.54	5/20/2014
STAPLES ADVANTAGE	Supplies	48.68	5/20/2014
STAPLES ADVANTAGE	Supplies	59.06	5/20/2014
STAPLES ADVANTAGE	Supplies	59.12	5/20/2014
STAPLES ADVANTAGE	Supplies	61.05	5/20/2014
STAPLES ADVANTAGE	Supplies	61.99	5/20/2014
STAPLES ADVANTAGE	Supplies	63.05	5/20/2014
STAPLES ADVANTAGE	Supplies	70.27	5/20/2014
STAPLES ADVANTAGE	Supplies	71.32	5/20/2014
STAPLES ADVANTAGE	Supplies	73.89	5/20/2014
STAPLES ADVANTAGE	Supplies	75.79	5/20/2014
STAPLES ADVANTAGE	Supplies	79.99	5/20/2014
STAPLES ADVANTAGE	Supplies	84.96	5/20/2014
STAPLES ADVANTAGE	Supplies	88.06	5/20/2014
STAPLES ADVANTAGE	Supplies	89.84	5/20/2014
STAPLES ADVANTAGE	Supplies	90.21	5/20/2014
STAPLES ADVANTAGE	Supplies	91.54	5/20/2014
STAPLES ADVANTAGE	Supplies	97.37	5/20/2014
STAPLES ADVANTAGE	Supplies	97.77	5/20/2014
STAPLES ADVANTAGE	Supplies	107.79	5/20/2014
STAPLES ADVANTAGE	Supplies	110.95	5/20/2014
STAPLES ADVANTAGE	Supplies	116.09	5/20/2014
STAPLES ADVANTAGE	Supplies	116.67	5/20/2014
STAPLES ADVANTAGE	Supplies	123.44	5/20/2014
STAPLES ADVANTAGE	Supplies	126.24	5/20/2014
STAPLES ADVANTAGE	Supplies	135.85	5/20/2014
STAPLES ADVANTAGE	Supplies	144.48	5/20/2014
STAPLES ADVANTAGE	Supplies	154.55	5/20/2014
STAPLES ADVANTAGE	Supplies	163.59	5/20/2014
STAPLES ADVANTAGE	Supplies	172.12	5/20/2014
STAPLES ADVANTAGE	Non-Track Equipment	175.95	5/20/2014
STAPLES ADVANTAGE	Supplies	250.10	5/20/2014
STAPLES ADVANTAGE	Supplies	264.58	5/20/2014
STAPLES ADVANTAGE	Supplies	326.16	5/20/2014
STAPLES ADVANTAGE	Supplies	336.40	5/20/2014
STAPLES ADVANTAGE	Supplies	400.43	5/20/2014
STAPLES ADVANTAGE	Lab Supplies	422.58	5/20/2014
STAPLES ADVANTAGE	Supplies	644.24	5/20/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,036.28	5/20/2014
STATE BAR OF TEXAS	Law Books	192.00	5/20/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	345.75	5/20/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	5/20/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	5/20/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,150.00	5/20/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,550.00	5/20/2014
STEPHEN ALBERTS	Witness Travel	79.24	5/20/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	115.00	5/20/2014
Steven D Fields	Education	695.86	5/20/2014
STEVEN JUMES	Counsel Fees-Courts	300.00	5/20/2014
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	5/20/2014
STREAM ENERGY	Utility Assistance	964.92	5/20/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.87	5/20/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	206.16	5/20/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	623.37	5/20/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	135.98	5/20/2014
SUMMUS INDUSTRIES INC	Computer Supplies	208.98	5/20/2014
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	296.38	5/20/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,231.62	5/20/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,119.80	5/20/2014
SUNBELT RENTALS	Building Maintenance	117.10	5/20/2014
SUSAN KIMBERLY BLACK	Professional Service	744.32	5/20/2014
Susan R Thomas	Travel	62.03	5/20/2014
Susan R Thomas	Education	445.00	5/20/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,297.79	5/20/2014
SWIFT SOLUTIONS	Education	160.00	5/20/2014
SWIFT SOLUTIONS	Education	200.00	5/20/2014
SWIFT SOLUTIONS	Education	200.00	5/20/2014
TALX CORPORATION	Subscriptions	300.00	5/20/2014
TARGET BANK	Meeting Expenses	42.82	5/20/2014
TARGET BANK	Clothing	150.00	5/20/2014
TARGET BANK	Clothing	199.18	5/20/2014
TARRA HOPWOOD	Liaison Expense	170.00	5/20/2014
TARRANT CO CHALLENGE INC	Professional Service	730.09	5/20/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	5/20/2014
TARRANT COUNTY DISTRICT CLERK	Other Revenue	1,149.89	5/20/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,756.76	5/20/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,008.62	5/20/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,212.40	5/20/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	107,488.94	5/20/2014
TARRANT COUNTY SHERIFF	Travel	1,039.88	5/20/2014
TATANISHA BENJAMIN	Clothing	437.01	5/20/2014
TCCRA-TARRANT COUNTY COURT	Dues	25.00	5/20/2014
TEAGUE LUMBER COMPANY	Building Maintenance	74.34	5/20/2014
TEAGUE LUMBER COMPANY	Building Maintenance	97.18	5/20/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	1,950.00	5/20/2014
TERESEAD COCK	Professional Service	1,302.56	5/20/2014
TEXAS ALLOYS & TOOL COMPANY	Kitchen Maintenance	246.60	5/20/2014
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	3,019.45	5/20/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	134.00	5/20/2014
TEXAS INSURANCE GROUP INC	Casualty Insurance	311.66	5/20/2014
TEXAS TRAILERS	Parts and Supplies	5,541.00	5/20/2014
THE ACTIVE NETWORK INC	Education	2,150.00	5/20/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/20/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/20/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	750.00	5/20/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	5/20/2014
THE GREEN CHEMICAL STORE INC	Building Maintenance	598.20	5/20/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	325.00	5/20/2014
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	7,700.00	5/20/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	850.00	5/20/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	5/20/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(181.80)	5/20/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	(67.00)	5/20/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	178.51	5/20/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	327.80	5/20/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	354.29	5/20/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	5/20/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	5/20/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/20/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/20/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/20/2014
THE TREE HOUSE INC	Supplies	539.00	5/20/2014
THE TREE HOUSE INC	Computer Supplies	968.40	5/20/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	450.00	5/20/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	450.00	5/20/2014
Thomas E Chenault	Education	126.93	5/20/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	5/20/2014
Timothy A Menikos	Education	855.72	5/20/2014
TIMOTHY SUTTON	Witness Travel	577.82	5/20/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	5/20/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	5/20/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	1,186.80	5/20/2014
TRACIE KENAN	Counsel Fees-Juv	300.00	5/20/2014
TRAVIS YOUNG	Counsel Fees-Courts	1,500.00	5/20/2014
TREMONT HOUSE	Education	273.70	5/20/2014
TREMONT HOUSE	Education	273.70	5/20/2014
TRENTON GRAY	Counsel Fees-Juv	400.00	5/20/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	101.95	5/20/2014
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	5/20/2014
TRUGREEN CHEMLAWN	Landscaping Expense	180.00	5/20/2014
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	5/20/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	5/20/2014
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	5/20/2014
TX COMMISSION ON LAW ENFORCE-	Education	125.00	5/20/2014
TX STATE DIRECTORY PRESS	Supplies	169.30	5/20/2014
TXI OPERATIONS LP	Cement and Concrete	6,614.85	5/20/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	554.51	5/20/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	770.85	5/20/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,996.15	5/20/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,178.32	5/20/2014
TYRA SASITA	Meeting Expenses	38.60	5/20/2014
UBM ENTERPRISE INC	Custodian Services	1,543.60	5/20/2014
UBM ENTERPRISE INC	Custodian Services	2,737.20	5/20/2014
UNITED INTERPRETATION AND	Interpreter Fees	210.00	5/20/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	17.55	5/20/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.52	5/20/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,726.96	5/20/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	121.64	5/20/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	349.43	5/20/2014
UPS/UNITED PARCEL SERVICE	Postage	12.02	5/20/2014
US DRUG MART INC	Professional Service	259.75	5/20/2014
USA DATAFAX INC	Equipment	249.00	5/20/2014
USA DATAFAX INC	Supplies	352.83	5/20/2014
USA DATAFAX INC	Non-Track Equipment	499.00	5/20/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	5/20/2014



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
USA MOBILITY WIRELESS INC	Pager / Blackberry	8.50	5/20/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	5/20/2014
VALLEY OAKS APARTMENTS	Restitution Payable	360.00	5/20/2014
VALUE TEXTILES INC	Bedding and Clothing	196.09	5/20/2014
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/20/2014
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	101.40	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	5/20/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	5/20/2014
VICKI B ISAACKS	Travel	46.87	5/20/2014
VICKI E WILEY	Counsel Fees-Juv	400.00	5/20/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	5/20/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/20/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	5/20/2014
VULCAN MATERIALS	Rock and Gravel	7,128.52	5/20/2014
WALMART #1801	Food/Hygiene Assist	26.00	5/20/2014
WALT A CLEVELAND	Counsel Fees-Courts	500.00	5/20/2014
WALT A CLEVELAND	Counsel Fees-Courts	2,975.00	5/20/2014
WARREN ST JOHN	Counsel Fees-Courts	187.50	5/20/2014
WARREN ST JOHN	Counsel Fees-Courts	550.00	5/20/2014
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	5/20/2014
WEBER SCIENTIFIC	Lab Supplies	53.47	5/20/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	159.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	54.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	175.87	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	175.88	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	201.25	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	301.50	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	499.50	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	499.50	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	753.75	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	753.75	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	854.25	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	999.00	5/20/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	5/20/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,680.00	5/20/2014
WILLBANKS METALS INC	Parts and Supplies	131.40	5/20/2014
WILLBANKS METALS INC	Parts and Supplies	404.05	5/20/2014
William A Wilson	Transportation	5.79	5/20/2014
William C Riley	Education	503.00	5/20/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	550.00	5/20/2014
WILLIAM S HARRIS	Counsel Fees-Courts	2,840.00	5/20/2014
WILLIAM S HARRIS	Counsel Fees-Courts	3,650.00	5/20/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/20/2014
WM BARRY NORMAN	Psych Exam/Testimony	975.00	5/20/2014
WOLTERS KLUWER LAW & BUSINESS	Law Books	234.78	5/20/2014
WPS CREATIVE THERAPY STORE	Supplies	117.70	5/20/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	799.24	5/20/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49,857.07	5/20/2014
Z4 DIGITAL COLOR LLC	Building Maintenance	47.50	5/20/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - May 20, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	66,686.25	5/20/2014
IRS FIT	FIT Withholding	(2,499.45)	5/20/2014
IRS FICA EE	FICA-Employee	(5,892.13)	5/20/2014
IRS FICA ER	FICA-Employer	(5,892.13)	5/20/2014
IRS MED EE	Medicare-Employee	(1,378.04)	5/20/2014
IRS MED ER	Medicare-Employer	(1,378.04)	5/20/2014
Optum Bank	HSA ER Seed Money	(2,596.40)	5/20/2014
Texas Child Support Disbursement	Child Support	5.04	5/20/2014
North Dakota SDU	Child Support	(93.14)	5/20/2014
Washington State Support Registry	Child Support	(46.72)	5/20/2014
PA SCDU	Child Support	(72.88)	5/20/2014
Valic Retirement	Deferred Comp	(14,250.00)	5/20/2014
Nationwide Retirement Solutions	Deferred Comp	(26,025.00)	5/20/2014
Lincoln Financial Group	Deferred Comp	(27,550.00)	5/20/2014

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	77.08	5/20/2014
Weight Watchers North America Inc	Weight Watchers	(676.00)	5/20/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(390.01)	5/20/2014
Tim Truman	5006 Chapter 13 Levy	(491.55)	5/20/2014
Internal Revenue Service	5001 Tax Levy	425.76	5/20/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	162.70	5/20/2014
US Department of Education	5002 Student Loan Levy	(42.94)	5/20/2014
General Revenue Corporation	5002 Student Loan Levy	(4.19)	5/20/2014
Automated Collection Services Inc	5002 Student Loan Levy		5/20/2014
Collection Technology Inc	5002 Student Loan Levy	(0.52)	5/20/2014
Great Lakes Higher Education	5002 Student Loan Levy	0.59	5/20/2014
Tarrant County Deputy Sheriff	Union Dues	10.50	5/20/2014
C L E A T	Union Dues	90.00	5/20/2014
Metropolitan Life	Metlife	(122.33)	5/20/2014
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY14	43,473.32	5/20/2014
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY14	4,205.00	5/20/2014
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY14	3,936.20	5/20/2014
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY14	(180.00)	5/20/2014
American Association Of Notaries	Supplies	59.75	5/20/2014
Advanced Payroll Funding Ltd	Contract Labor	156.00	5/20/2014
David Hubbard	Damage Claims	800.79	5/20/2014
Dallas County Sheriff's Dept	Court Costs	420.00	5/20/2014
The Tree House Inc	Sheriff Inventory	729.60	5/20/2014
The Tree House Inc	Supplies	229.88	5/20/2014
The Tree House Inc	Supplies	116.90	5/20/2014
The Tree House Inc	Supplies	116.90	5/20/2014
Tarrant County Narcotics Unit	Confidential Funds	885.00	5/20/2014
JPMorgan Chase Bank Na	Education	175.00	5/20/2014
JPMorgan Chase Bank Na	Education	948.00	5/20/2014
JPMorgan Chase Bank Na	Supplies	77.42	5/20/2014
JPMorgan Chase Bank Na	Advertis/Leg Notice	(33.00)	5/20/2014
JPMorgan Chase Bank Na	Transportation	650.88	5/20/2014
JPMorgan Chase Bank Na	Meeting Expenses	22.32	5/20/2014
JPMorgan Chase Bank Na	Travel	41.38	5/20/2014
JPMorgan Chase Bank Na	Clothing	300.00	5/20/2014
JPMorgan Chase Bank Na	Clothing	289.97	5/20/2014
JPMorgan Chase Bank Na	Professional Service	325.00	5/20/2014
JPMorgan Chase Bank Na	Meeting Expenses	185.05	5/20/2014
JPMorgan Chase Bank Na	Supplies	105.00	5/20/2014
JPMorgan Chase Bank Na	Books/Pamphlets	99.95	5/20/2014
JPMorgan Chase Bank Na	Dues	295.00	5/20/2014
JPMorgan Chase Bank Na	Education	375.00	5/20/2014
American Assoc Law Libraries	Education	574.00	5/20/2014
Texas Department Of Licensing	A/C Maint Contract	70.00	5/20/2014
Texas Department Of Licensing	Building Maintenance	210.00	5/20/2014
United States Treasury	Counsel Fees	1,650.00	5/20/2014
United States Treasury	Counsel Fees	1,225.00	5/20/2014
United States Treasury	Counsel Fees	100.00	5/20/2014
UnitedHealthcare	Medical Claims	844,423.22	5/20/2014
UnitedHealthcare	Medical Claims	37,315.70	5/20/2014
Delta Dental	Dental Claims	21,684.80	5/20/2014
Delta Dental	Dental Claims	2,182.20	5/20/2014
PayFlex	Dependent Care Claims	2,050.17	5/20/2014
PayFlex	Section 125 Claims	43,673.87	5/20/2014
Jl Specialty Services	Worker's Compensation - Claims 04/28-05/02/14	25,500.93	5/20/2014
Jl Specialty Services	Worker's Compensation - Claims 05/12/-05/15/14	56,630.50	5/20/2014