## 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

ARAMARK UNIFORM SERVICES INC  ARAMARK UNIFORM SERVICES INC  Custodian Services  340.20  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  ASSLEE 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  107.13  5/20/2014  AT&T  Telephone-Basic  107.13  5/20/2014  AT&T  Data Transmiss Line  11,637.94  AT&T  Data Transmiss Line  11,637.94  AT&T  Telephone-Basic  56,073.40  5/20/2014  AT&T  Telephone-Basic  56,073.40  57/20/2014  AT&T  Telephone-Basic  56,073.40  5/20/2014  AT&T  Telephone-Basic  75/20/2014  AT&T  Data Transmiss Line  11,637.94  5/20/2014  AT&T  Telephone-Basic  56,073.40  5/20/2014  AT&T  AT&T  Data Transmiss Line  11,637.94  5/20/2014  AT&T  Telephone-Basic  56,073.40  5/20/2014  AT&T  Telephone-Basic  57,070/2014  AT&T  Data Transmiss Line  11,637.94  5/20/2014  AT&T  Telephone-Basic  57,070/2014  AT&T  Telephone-Basic  5	Vendor Name	Item Description	Paid Amount	Check Date
ARINGTON WATER UTILITIES  ARROW MAGROUA CO  Parts and Supples  274.00  ASCID/AB  ASSID/AB  ASCID/AB  ASCID/AB  ASCID/AB  ASCID/AB  ASCID/AB  ATRIT  Telephone-Basic  100.67  37870/2014  ATRIT  Telephone-Basic  107.13  379/2014  ATRIT  Data Tramsmiss line  757.91  ATRIT  Telephone-Basic  107.13  379/2014  ATRIT  Data Tramsmiss line  757.91  ATRIT  Telephone-Basic  107.33  478.70/2014  ATRIT  Telephone-Basic  55,073.40  579/2014  ATRIT  Telephone-Basic  55,073.40  579/2014  ATRIT  Telephone-Basic  55,073.40  579/2014  ATRIT  Telephone-Basic  55,073.40  579/2014  ATRIT Telephone-Basic  55,073.40  ATRIT  Telephone-Basic  55,073.40  ATRIT  Telephone-Basic  107.33  570/2014  ATRIT TELEPHONE-Basic  55,073.40  ATRIT  Telephone-Basic  55,073.40  570/2014  ATRIT TELEPHONE-Basic  55,073.40  ATRI	ARAMARK UNIFORM SERVICES INC	Custodian Services	153.00	5/20/2014
ARROW MAGNOLIA CO  ASCLO/LAB  Béducation  900.00 \$7,002,014  ASHLEE R WELLS  Professional Service  930.40 \$5,002,014  ASSESSMENT AND INTERVENTION SVCS  Pyoth Exam/festimony  1,600.00 \$7,002,014  ASSOCIATED TIME INSTRUMENTS CO INC  Equipment Maint  100.07 \$7,002,001  ATRIT  Telephone-Basic  33.37 \$7,002,014  ATRIT  Data Transmiss Line  141.60 \$7,002,014  ATRIT  Data Transmiss Line  141.60 \$7,002,014  ATRIT  Data Transmiss Line  111,637.94 \$7,002,014  ATRIT  Data Transmiss Line  111,637.94 \$7,002,014  ATRIT  Data Transmiss Line  111,637.94 \$7,002,014  ATRIT Data Transmiss Line  111,637.94 \$7,002,014  ATRIT Data Transmiss Line  111,637.94 \$7,002,014  ATRIT Telephone-Basic  55,007.014  ATRIT Telephone-Basic  55,007.014  ATRIT Telephone-Mobile  17.50 \$7,002,014  ATRIT Telephone-Mobile  17.50 \$7,002,014  ATRIT Telephone-Mobile  17.50 \$7,002,014  ATRIT TOOSILITY  Telephone-Mobile  17.50 \$5,002,0214  ATRIT SOR CHANGE  Resident Mill Nonsecur  4,443.30 \$7,002,014  ATMOS ENERGY CORP  Gas  101.21 \$7,002,002  ATMOS ENERGY CORP  Gas  201.15 \$7,002,014  ATMOS ENERGY CORP  Gas  33.10 \$7,002,014  ATMOS ENERGY CORP  Gas  34.16 \$7,002,014  ATMOS ENERGY CORP  Gas  35.18 \$7,002,014  ATMOS ENERGY CORP  Gas  36.3 \$3,002,014  ATMOS ENERGY CORP  Gas  37.16 \$1,002,014  ATMOS ENERGY CORP  Gas  37	ARAMARK UNIFORM SERVICES INC	Custodian Services	340.20	
ARROW MAGNOLIA CO	ARLINGTON WATER UTILITIES	Utility Assistance	332.52	5/20/2014
ASCLO/AB  ASHLEE R WELLS  Professional Service 930.40  ASSESSMENT AND INTERVENTION SVCS Psych Exam/Testimony 1,600.00 1,570/2014  ASSOCIATED TIME INSTRUMENTS CO INC Equipment Maint 100.67 1,570/2014  ATRT Telephone-Basic 107.13 1,570/2014  ATRT Telephone-Basic 107.13 1,570/2014  ATRT Data Transmiss Line 116.05 1,570/2014  ATRT Data Transmiss Line 175.79 1,570/2014  ATRT Data Transmiss Line 1,158.79 1,570/2014  ATRT Data Transmiss Line 1,158.79 1,570/2014  ATRT Data Transmiss Line 1,158.79 1,570/2014  ATRT Telephone-Basic 5,50/37.40 1,570/2014  ATRT Telephone-Basic 5,50/37.40 1,570/2014  ATRT Telephone-Basic 5,50/37.40 1,570/2014  ATRT Telephone-Basic 5,50/37.40 1,570/2014  ATRT Telephone-Basic 1,158.79 1,570/2014  ATRT Telephone-Basic 5,50/37.40 1,570/2014  ATRT Telephone-Basic 1,158.79 1,570/2014  ATRT Telephone-Basic 1,158.79 1,570/2014  ATRT MOBILITY Telephone-Basic 1,158.79 1,570/2014  ATRT MOBILITY Telephone-Basic 1,158.70 1,570/2014  ATHLETES FOR CHANGE Resident MH Nonsecur 4,443.30 1,570/2014  ATHLETES FOR CHANGE Resident MH Nonsecur 4,443.30 1,570/2014  ATRMOS ENRERGY CORP Gas 1,158.70 1,170/2014  ATRMOS ENRERGY CORP Gas 1,158.70 1,170/2014  ATRMOS ENRERGY CORP Gas 1,158.70 1,170/2014  ATRMOS ENRERGY CORP Gas 1,159.70 1,170/2014  ATRMOS ENRERGY CORP Gas 1,150/2014  ATRMOS ENRERGY CORP Gas 1,150/20	ARROW MAGNOLIA CO	Parts and Supplies	274.00	
ASHEER RVELLS Professional Service 930.40 \$720/2014 ASSESSMENT AND INTERVENTION SVCS Psych Exam/Testimony 1,500.00 \$720/2014 ASSOCIATED TIME INSTRUMENTS CO INC Equipment Maint 100.67 \$720/2014 ASSOCIATED TIME INSTRUMENTS CO INC Equipment Maint 100.67 \$720/2014 ATRT Telephone-Basic 107.33 \$70/2014 ATRT Data Transmiss Line 141.60 \$720/2014 ATRT Data Transmiss Line 141.60 \$720/2014 ATRT Data Transmiss Line 111,637.94 \$720/2014 ATRT Telephone-Mobile 17.50 \$720/2014 ATRT MOBILITY Telephone-Mobile 17.50 \$720/2014 ATRT MOBILITY Telephone-Mobile 17.50 \$720/2014 ATR TELEPHONE GROUP Ports and Supplies 109.23 \$720/2014 ATR THOUSENERGY CORP Gas 16.62 \$720/2014 ATR THOUSENERGY CORP Gas 16.62 \$720/2014 ATROS ENERGY CORP Gas 16.62 \$720/2014 ATROS ENERGY CORP Gas 3.16.62 \$720/2014 ATROS ENERGY CORP Gas 3.31.0 \$720/2014 ATROS ENERGY CORP Gas 3.34.61 \$720/2014 ATROS ENERGY CORP Gas 5.34.52 \$720/2014 ATROS ENERGY CORP G	ASCLD/LAB	Education	900.00	
ASSOCIATED TIME INSTRUMENTS CO INC	ASHLEE R WELLS	Professional Service	930.40	
ASSOCIATED TIME INSTRUMENTS CO INC	ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	5/20/2014
ATRET Data Transmiss Line 141.60 5720/2014  ATRET Data Transmiss Line 141.60 5720/2014  ATRET Data Transmiss Line 175.79 5/20/2014  ATRET Data Transmiss Line 175.79 5/20/2014  ATRET Data Transmiss Line 11.63.79 4 5/20/2014  ATRET Telephone-Basic 56,073.40 5/20/2014  ATRET Telephone-Basic 56,073.40 5/20/2014  ATRET Telephone-Mobile 17.50 5/20/2014  ATRET Telephone-Mobile 17.50 5/20/2014  ATREGIGHTLINER GROUP Parts and Supplies 109.23 5/20/2014  ATREGIGHTLINER GROUP Parts and Supplies 109.23 5/20/2014  ATREGIGHTLINER GROUP PARTS and Supplies 109.23 5/20/2014  ATMOS ENERGY CORP Gas 1.66 5/20/2014  ATMOS ENERGY CORP Gas 2.1.15 5/20/2014  ATMOS ENERGY CORP Gas 3.31.0 5/20/2014  ATMOS ENERGY CORP Gas 3.33.0 5/20/2014  ATMOS ENERGY CORP Gas 6.33.3 5/20/2014  ATMOS ENERGY CORP Gas 107.82 5/20/2014  ATMOS ENERGY CORP Gas 107.82 5/20/2014  ATMOS ENERGY CORP Gas 12.15 5/20/2014  ATMOS ENERGY CORP Gas 542.52 5/20/2014  ATMOS ENERGY CORP Gas 542.52 5/20/2014  ATMOS ENERGY CORP Gas 5.25 5/20/2014  ATMOS ENE	ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	100.67	5/20/2014
AT&T	AT&T	Telephone-Basic	33.57	5/20/2014
AT&T	AT&T	Telephone-Basic	107.13	5/20/2014
AT&T Data Transmiss Line 11,637.94 \$720/2014  AT&T Telephone-Basic 56,073.40 \$520/2014  AT&T MOBILITY Telephone-Basic 56,073.40 \$520/2014  ATE MOBILITY Telephone-Basic 10.9.23 \$720/2014  ATE REIGHTUNER GROUP Parts and Supplies 10.9.23 \$720/2014  ATHLETES FOR CHANGE Resident MH Monsecur 4,443.30 \$720/2014  ATHLETES FOR CHANGE Resident MH Monsecur 4,443.30 \$720/2014  ATMOS ENERGY CORP Gas 16.62 \$720/2014  ATMOS ENERGY CORP Gas 2.1.15 \$720/2014  ATMOS ENERGY CORP Gas 3.3.10 \$720/2014  ATMOS ENERGY CORP Gas 6.3.33 \$720/2014  ATMOS ENERGY CORP Gas 6.3.33 \$720/2014  ATMOS ENERGY CORP Gas 6.3.33 \$720/2014  ATMOS ENERGY CORP Gas 2.15.41 \$720/2014  ATMOS ENERGY CORP Gas 2.15.41 \$720/2014  ATMOS ENERGY CORP Gas 2.15.41 \$720/2014  ATMOS ENERGY CORP Gas 2.25.41 \$720/2014  ATMOS ENERGY CORP Gas 3.47.61 \$720/2014  ATMOS ENERGY CORP Gas 3.47.61 \$720/2014  ATMOS ENERGY CORP Gas 6.3.47.61 \$720/2014  ATMOS ENERGY CORP Gas 6.3.49.78.63 \$720/2014  ATMOS ENERGY CORP Gas 6.3.49.78.63 \$720/2014  ATMOS ENERGY CORP Gas 6.3.50 \$720/2014  ATM	AT&T	Data Transmiss Line	141.60	5/20/2014
ATRET Telephone-Basic 56,073.40 \$720/2014  ATRE MOBILITY Telephone - Mobile 17:50 \$720/2014  ATRE MOBILITY Telephone - Mobile 17:50 \$720/2014  ATRES FOR CHANGE Resident MH Nonsecur 4,443.30 \$720/2014  ATMOS ENERGY CORP Gas 16:52 \$720/2014  ATMOS ENERGY CORP Gas 12:15 \$720/2014  ATMOS ENERGY CORP Gas 3:16:52 \$720/2014  ATMOS ENERGY CORP Gas 3:16:52 \$720/2014  ATMOS ENERGY CORP Gas 3:10:5720/2014  ATMOS ENERGY CORP Gas 3:10:15 \$720/2014  ATMOS ENERGY CORP Gas 3:10:10:10:10:10:10:10:10:10:10:10:10:10:	AT&T	Data Transmiss Line	757.91	5/20/2014
ATE MOBILITY Telephone - Mobile 17.50 5/20/2014 ATT FREIGHTUNER GROUP Parts and Supplies 109.25 5/20/2014 ATMOS ENERGY CORP Gas 11.62 5/20/2014 ATMOS ENERGY CORP Gas 11.63 5/20/2014 ATMOS ENERGY CORP Gas 12.64 ATMOS ENERGY CORP Gas 12.65 ATMOS ENERGY CORP Gas 12.67 ATMOS ENERGY 12.67 ATMOS ENERGY 12.67 ATMOS ENERGY 12.67 ATMOS ENERGY 12	AT&T	Data Transmiss Line	11,637.94	5/20/2014
ATT CREIGHTUNER GROUP	AT&T	Telephone-Basic	56,073.40	5/20/2014
ATHLETES FOR CHANGE 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 Utility Assistance 107.82 5/20/2014 ATMOS ENERGY CORP Gas 215.41 5/20/2014 ATMOS ENERGY CORP Gas 225.41 5/20/2014 ATMOS ENERGY CORP Gas 225.42 5/20/2014 ATMOS ENERGY CORP Gas 326.52 5/20/2014 ATMOS ENERGY CORP Gas 347.61 5/20/2014 ATMOS ENERGY CORP Gas 47.61 5/20/2014 ATMOS ENERGY CORP Gas 542.52 5/20/2014 ATMOS ENERGY CORP Gas 542.52 5/20/2014 ATMOS ENERGY CORP Gas 69.50 5/20/2014 ATMOS ENERGY CORP Gas 69.50 5/20/2014 ATMOS ENERGY CORP Gas 69.50 5/20/2014 ATMOS ENERGY CORP Gas 552.02 ATTICUS J GILL Counsel Fees-Courts 550.00 5/20/2014 AVFALLS LIC Utility Assistance 657.50 5/20/2014 AVACH LICL AVARD REALTORS CO Rental Assistance 657.50 5/20/2014 AWARD REALTORS CO Rental Assistance 657.00 5/20/2014 BALLEY & GALYEN Counsel Fees-Courts 11,000.00 5/20/2014 BALLEY & GALYEN Counsel Fees-Courts 150.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 150.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIAMS PLIC Counsel Fees-Courts 160.00 5/20/2014 BARNET HOWARD & WILLIA	AT&T MOBILITY	Telephone - Mobile	17.50	5/20/2014
ATMOS ENERGY CORP Gas 11.62. 5/20/2014 ATMOS ENERGY CORP Gas 38.10 5/20/2014 ATMOS ENERGY CORP Gas 38.10 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 215.41 5/20/2014 ATMOS ENERGY CORP Gas 37.61 5/20/2014 ATMOS ENERGY CORP Gas 542.52 5/20/2014 ATMOS ENERGY CORP Gas 68 691.50 5/20/2014 ATMOS ENERGY CORP Gas 691.50 5/20/2014 ATMOS ENERGY CORP Gas 691.50 5/20/2014 ATMOS ENERGY CORP Gas 4997.86 5/20/2014 ATMOS ENERGY CORP Gas 4,997.86 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMOS ENERGY CORP Gas 69.2014 ATMOS ENERGY Gas 69.2014 ATMOS ENERGY Gas 69.2014 ATMOS ENERGY Gas 69.2	ATC FREIGHTLINER GROUP	Parts and Supplies	109.23	5/20/2014
ATMOS ENERGY CORP Gas ATMOS ENERGY Gas ATMOS ENCR Gas Gas ATA	ATHLETES FOR CHANGE	Resident MH Nonsecur	4,443.30	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 215.41 5/20/2014 ATMOS ENERGY CORP Gas 298.65 5/20/2014 ATMOS ENERGY CORP Gas 3.47.61 5/20/2014 ATMOS ENERGY CORP Gas 3.47.61 5/20/2014 ATMOS ENERGY CORP Gas 3.47.61 5/20/2014 ATMOS ENERGY CORP Gas 5.42.52 5/20/2014 ATMOS ENERGY CORP Gas 5.42.52 5/20/2014 ATMOS ENERGY CORP Gas 6.51.50 5/20/2014 ATMOS ENERGY CORP Gas 6.51.50 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 4,997.86 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMOS ENERGY CORP Gas 6,542.04 5/20/2014 BALL & HASE PC Consel Fees-Courts 50.00 5/20/2014 BALL & HASE PC COURSE Fees-Courts 50.00 5/20/2014 BALL & HASE PC COURSE Fees-Courts 50.00 5/20/2014 BARNES PROX LAW PLLC COURSE Fees-Courts 50.00 5/20/2014 BARNES PROX LAW PLLC COURSE Fees-Courts 50.00 5/20/2014 BARNES HONSON	ATMOS ENERGY CORP	Gas	16.62	5/20/2014
ATMOS ENERGY CORP Utility Assistance 107-82 5/20/2014 ATMOS ENERGY CORP Utility Assistance 107-82 5/20/2014 ATMOS ENERGY CORP Gas 215-14 5/20/2014 ATMOS ENERGY CORP Gas 228-65 5/20/2014 ATMOS ENERGY CORP Gas 347-61 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 542-52 5/20/2014 ATMOS ENERGY CORP Gas 691-50 5/20/2014 ATMOS ENERGY CORP Gas 691-50 5/20/2014 ATMOS ENERGY CORP Gas 691-50 5/20/2014 ATMOS ENERGY CORP Gas 4,997-86 5/20/2014 ATMOS ENERGY CORP Gas 4,997-86 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMOS ENERGY CORP Gas 5,50/2014 AVFALLS LIC Counsel Fees-Courts 1,100.00 5/20/2014 AWARD REALTORS CO Rental Assistance 625.00 5/20/2014 BALLEY & GALYEN Counsel Fees-Courts 950.00 5/20/2014 BALLEY & GALYEN COUNSEL FEES-COURTS 950.00 5/20/2014 BALLEY & GALYEN COUNSEL FEES-COURTS 950.00 5/20/2014 BALLE & HASE PC COUNSEL FEES-COURTS 950.00 5/20/2014 BALLE & HASE PC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNES PROX LAW PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNES PROX LAW PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 950.00 5/20/2014	ATMOS ENERGY CORP	Gas	21.15	5/20/2014
ATMOS ENERGY CORP  Gas  Gas  Gas  Gas  Gas  ATMOS ENERGY CORP  Utility Assistance  Gas  ATMOS ENERGY CORP  Gas  ATMOS ENERGY  ATMOS ENERGY  ATMOS ENERGY  Gos  ATMOS ENERGY  ATMOS	ATMOS ENERGY CORP	Gas	38.10	5/20/2014
ATMOS ENERGY CORP  Gas  Gas  Gas  Gas  Gas  ATMOS ENERGY CORP  Gas  Gas  Gas  Gas  Gas  Gas  Gas  ATMOS ENERGY CORP  Gas  ATTICUS I GILL  Counsel Fees-Courts  ATTICUS I GILL  Counsel Fees-Courts  AVEALLS LIC  Utility Assistance  45.12  AVEALLS LIC  AWARD REALTORS CO  Rental Assistance  Gas  BALLEY & GALYEN  Counsel Fees-Courts  BALLEY & GALYEN  Counsel Fees-Courts  BALLEY & GALYEN  Counsel Fees-Courts  BALLEY & GALYEN  BALANCE FORENSIC & GENERAL  Psych Exam/Testimony  BOO.00  5/20/2014  BALL & HASE PC  Counsel Fees-Courts  BARNET HOWARD & WILLIAMS PLLC  Co	ATMOS ENERGY CORP	Gas	63.33	
ATMOS ENERGY CORP Gas 215.41 5/20/2014 ATMOS ENERGY CORP Gas 347.61 5/20/2014 ATMOS ENERGY CORP Gas 347.61 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 Gas 691.50 5/20/2014 ATMOS ENERGY CORP Gas 697.50 5/20/2014 ATMOS ENERGY CORP Gas 4,997.86 5/20/2014 ATMOS ENERGY CORP Gas 4,997.86 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMOS ENERGY CORP Gas 5,543.04 5/20/2014 ATMICUS J GILL Counsel Fees-Courts 5,500.0 5/20/2014 ATTICUS J GILL Counsel Fees-Courts 5,500.0 5/20/2014 AVFALLS LIC Utility Assistance 45.12 5/20/2014 AVARD REALTORS CO Rental Assistance 625.00 5/20/2014 BAILEY & GALYEN Counsel Fees-Courts 95.00 5/20/2014 BAILE & HASE PC Counsel Fees-Courts 15.00 5/20/2014 BAIL & HASE PC Counsel Fees-Courts 15.00 5/20/2014 BAIL & HASE PC Counsel Fees-Courts 15.00 5/20/2014 BAILE & HASE PC Counsel Fees-Courts 15.00 5/20/2014 BAILE & HASE PC Counsel Fees-Courts 15.00 5/20/2014 BARNES & NOBLE BOOKSELLERS INC Educational Material 14.00 5/20/2014 BARNES & NOBLE BOOKSELLERS INC Educational Material 14.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC Counsel Fees-Courts 40.00 5/20/2014	ATMOS ENERGY CORP	Utility Assistance	107.82	
ATMOS ENERGY CORP  Gas  ATMOS ENERGY CORP  Gas  ATMOS ENERGY CORP  Gas  542.52  ATMOS ENERGY CORP  Gas  552.0/2014  ATMOS ENERGY CORP  Gas  691.50  5/20/2014  ATMOS ENERGY CORP  Gas  691.50  5/20/2014  ATMOS ENERGY CORP  Utility Assistance  697.50  Gas  4,997.86  5/20/2014  ATMOS ENERGY CORP  Utility Assistance  Gas  4,997.86  5/20/2014  ATMOS ENERGY CORP  Gas  4,997.86  5/20/2014  ATMOS ENERGY CORP  Gas  5,543.04  6/20/2014  ATMICUS J GILL  Counsel Fees-Courts  550.00  5/20/2014  ATTICUS J GILL  Counsel Fees-Courts  1,100.00  5/20/2014  AVFALLS LIC  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  BALE 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  BARNES PRONEL WAY PLLC  Counsel Fees-Courts  BARNET HOWARD & WILLIAMS PLLC  Counsel Fees-Courts  B	ATMOS ENERGY CORP	-	215.41	
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 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 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 AVFALLS LIC Utility Assistance 45.12 5/20/2014 AVFALLS LIC Utility Assistance 625.00 5/20/2014 AWARD REALTORS CO Rental Assistance 625.00 5/20/2014 BAILEY & GALYEN COUNSEl Fees-Courts 950.00 5/20/2014 BAILEY & GALYEN COUNSEl Fees-Courts 950.00 5/20/2014 BALANCE FORENSIC & GENERAL Psych Exam/Testimony 800.00 5/20/2014 BALA BALACE 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 COUNSEl Fees-Courts 850.00 5/20/2014 BANES & NOBEL BOOKSELLERS INC Educational Material 140.00 5/20/2014 BARNES PROX LAW PLLC COUNSEl Fees-Courts 400.00 5/20/2014 BARNES PROX LAW PLLC COUNSEl Fees-Courts 400.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 400.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 400.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEl Fees-Courts 500.00 5/20/2014 BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 500.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 500.00 5/20/2	ATMOS ENERGY CORP	Gas	298.65	
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   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     ATTICUS J GILL   Counsel Fees-Courts   1,100.00   5/20/2014     AVFALLS LLC   Utility Assistance   45.12   5/20/2014     AWARD REALTORS CO   Rental Assistance   625.00   5/20/2014     BALLEY & GALYEN   Counsel Fees-Courts   995.00   5/20/2014     BALANCE FORENSIC & GENERAL   Psych Exam/Testimony   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   Counsel Fees-Courts   850.00   5/20/2014     BALL & HASE PC   Counsel Fees-Courts   850.00   5/20/2014     BARNES ROBLE BOOKSELLERS INC   Educational Material   140.00   5/20/2014     BARNES PROX LAW PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   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     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   650.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel F	ATMOS ENERGY CORP	Gas	347.61	
ATMOS ENERGY CORP	ATMOS ENERGY CORP	Gas		
ATMOS ENERGY CORP				
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     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     BALEY & GALYEN   Counsel Fees-Courts   950.00   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   Counsel Fees-Courts   850.00   5/20/2014     BARNES & NOBLE BOOKSELLERS INC   Educational Material   140.00   5/20/2014     BARNES & NOBLE BOOKSELLERS INC   Educational Material   140.00   5/20/2014     BARNETT HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNETT HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNETT HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNETT HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARNET HOWARD & WILLIAMS PLLC   Counsel Fees-Courts   400.00   5/20/2014     BARRY G JOHNSON   Counsel Fees-Courts	ATMOS ENERGY CORP	Utility Assistance	697.50	
ATMOS ENERGY CORP  ATTICUS J GILL Counsel Fees-Courts S50.00 S/20/2014 COUNSEL FEES-COURTS ATTICUS J GILL COUNSEL FEES-COURTS AV FALLS LLC Utility Assistance A5.12 AV FALLS LLC BALLEY & GALYEN COUNSEL FEES-COURTS BALL & HASE PC COUNSEL FEES-COURTS BARNES & NOBLE BOOKSELLERS INC BARNES & NOBLE BOOKSELLERS INC COUNSEL FEES-COURTS BARNES PROX LAW PLLC COUNSEL FEES-COURTS BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS BARNET HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS BARNEY ALFORD COUNSEL FEES-COURTS BARNEY ALFORD COUNSEL FEES-COURTS BARNEY ALFORD COUNSEL FEES-COURTS BARNEY ALFORD COUNSEL FEES-COURTS BARNEY G JOHNSON COUNSEL FEES-COURT	ATMOS ENERGY CORP		4,997.86	
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 BALEY & GALYEN COUNSEL FEES-COURTS 950.00 5/20/2014 BALANCE FORENSIC & GENERAL Psych Exam/Testimony 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 COUNSEL FEES-COURTS 850.00 5/20/2014 BARNES & NOBLE BOOKSELLERS INC Educational Material 140.00 5/20/2014 BARNES & NOBLE BOOKSELLERS INC Educational Material 140.00 5/20/2014 BARNET 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 650.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 650.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 650.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 650.00 5/20/2014 BARNETT HOWARD & WILLIAMS PLLC COUNSEL FEES-COURTS 650.00 5/20/2014 BARRY ALFORD COUNSEL FEES-COURTS 350.00 5/20/2014 BARRY G JOHNSON COUNSEL FEES-COURTS 350.00 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 BASECOM INC BUILDING Maintenance 1,269.10 5/20/2014 BEARDEN CHILDREN'S TRUST RENT RENT 615.96 5/20/2014	ATMOS ENERGY CORP	Gas		
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 150.00 5/20/2014  BALL & HASE PC Counsel Fees-Courts 850.00 5/20/2014  BALL & HASE PC Counsel Fees-Courts 850.00 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  BARNET HOWARD & WILLIAMS 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  BARNET HOWARD & WILLIAMS PLLC Counsel Fees-Courts 500.00 5/20/2014  BARNET HOWARD & WILLIAMS PLLC Counsel Fees-Courts 500.00 5/20/2014  BARRY G JOHNSON Counsel Fees-Courts 500.00 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  BARRY G JOHNSON Counsel Fees-Courts 500.00 5/20/2014  BASECOM INC Building Maintenance 184.54 5/20/2014  BASECOM INC Building Maintenance 184.54 5/20/2014  BEARDEN CHILDREN'S TRUST Rent 33.2.14 5/20/2014  BEARDEN CHILDREN'S TRUST Rent 33.2.14 5/20/2014  BEARDEN CHILDREN'S TRUST Rent 615.96 5/20/2014	ATTICUS J GILL	Counsel Fees-Courts	550.00	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  BALL & HASE PC  Counsel Fees-Courts  BARNES & NOBLE BOOKSELLERS INC  BARNES & NOBLE BOOKSELLERS INC  BARNES PROX LAW PLLC  Counsel Fees-Courts  BARNETT HOWARD & WILLIAMS PLLC  Counsel Fees-Courts  BARNETT HOWARD & WILLIAMS PLLC  Counsel Fees-Courts  BARNETT HOWARD & WILLIAMS PLLC  Counsel Fees-Courts  BARNET HOWARD & WILLIAMS PLLC  Counsel Fees-Courts  BARRY G JOHNSON	ATTICUS J GILL	Counsel Fees-Courts	1,100.00	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         Consl Fees-Courts         850.00         5/20/2014           BARNES & NOBLE BOOKSELLERS INC         Educational Material         140.00         5/20/2014           BARNES & NOBLE BOOKSELLERS INC         Educational Material         140.00         5/20/2014           BARNES & NOBLE BOOKSELLERS INC         Counsel Fees - CPS         2,550.00         5/20/2014           BARNET HOWARD & WILLIAMS PLLC         Counsel Fees - COUTS         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           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         350.00         5/20/2014           BARRY G JOHNSON         Counsel Fees-Courts         350.00         5/20/2014           BARRY G JOHNSON         Counsel Fees-Courts         400.00 <td< td=""><td>AV FALLS LLC</td><td>Utility Assistance</td><td>45.12</td><td>5/20/2014</td></td<>	AV FALLS LLC	Utility Assistance	45.12	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           BARNES BALL & HASE PC         Cosl 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           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         400.00         5/20/2014           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         650.00         5/20/2014           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         1,475.00         5/20/2014           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         1,475.00         5/20/2014           BARRY G JOHNSON         Counsel Fees-Courts         350.00         5/20/2014           BARRY G JOHNSON         Counsel Fees-Courts         400.00         5/20/2014           BASECOM INC         Building Maintenance         184.54         5/20/2014	AWARD REALTORS CO	Rental Assistance	625.00	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           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         400.00         5/20/2014           BARNETH HOWARD & WILLIAMS PLLC         Counsel Fees-Courts         650.00         5/20/2014           BARNETH 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           BEARDEO MINC         Building Maintenance         1,269.10         5/20/2014	BAILEY & GALYEN	Counsel Fees-Courts	950.00	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           BARRY G JOHNSON         Counsel Fees-Courts         184.54         5/20/2014           BASECOM INC         Building Maintenance         184.54         5/20/2014           BEARDEN CHILDREN'S TRUST         Rent         27.18         5/20/2014           BEARDEN	BAKER BARTLETT LTD	Supplies	800.00	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	BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	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         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	BALL & HASE PC	Counsel Fees-Courts	150.00	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           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         3,218.71         5/20/2014           BEARDEN CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN CHILDREN'S TRUST <td>BALL &amp; HASE PC</td> <td>Counsel Fees-Courts</td> <td>850.00</td> <td>5/20/2014</td>	BALL & HASE PC	Counsel Fees-Courts	850.00	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           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         332.14         5/20/2014           BEARDEN CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN INVESTIGATIVE AGENCY INC         Investigative	BALL & HASE PC	Cnsl Fees-Crim Appls	3,425.00	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           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	BARNES & NOBLE BOOKSELLERS INC	Educational Material	140.00	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	BARNES PROX LAW PLLC	Counsel Fees - CPS	2,550.00	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           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 CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN INVESTIGATIVE AGENCY INC         Investigative         1,280.00         5/20/2014	BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	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           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 CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN INVESTIGATIVE AGENCY INC         Investigative         1,280.00         5/20/2014	BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	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           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 CHILDREN'S TRUST         Rent         3,218.71         5/20/2014           BEARDEN INVESTIGATIVE AGENCY INC         Investigative         1,280.00         5/20/2014	BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,475.00	5/20/2014
BARRY G JOHNSON         Counsel Fees-Courts         500.00         5/20/2014           BASECOM INC         Building Maintenance         184.54         5/20/2014           BEARDEN CHILDREN'S TRUST         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         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	BARRY ALFORD	Counsel Fees-Courts	350.00	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	BARRY G JOHNSON	Counsel Fees-Courts	400.00	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	BARRY G JOHNSON	Counsel Fees-Courts	500.00	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	BASECOM INC	Building Maintenance	184.54	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	BASECOM INC	Building Maintenance	1,269.10	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	BEARDEN CHILDREN'S TRUST	Rent	27.18	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	BEARDEN CHILDREN'S TRUST	Rent	33.21	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	BEARDEN CHILDREN'S TRUST	Rent	332.14	5/20/2014
BEARDEN INVESTIGATIVE AGENCY INC Investigative 1,280.00 5/20/2014	BEARDEN CHILDREN'S TRUST	Rent	615.96	5/20/2014
BEARDEN INVESTIGATIVE AGENCY INC Investigative 1,280.00 5/20/2014	BEARDEN CHILDREN'S TRUST	Rent		
	BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,280.00	5/20/2014
	BELINDA CARMIKLE	Restitution Payable	25.00	

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	HIth 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  Counsel Fees-Courts	250.00	5/20/2014
CASS ROBERT CALLAWAY  CASS ROBERT CALLAWAY	Counsel Fees-Courts  Counsel Fees-Courts	300.00	5/20/2014
CASS PORERT CALLAWAY	Counsel Fees-Courts Counsel Fees-Courts	600.00	5/20/2014
CASS ROBERT CALLAWAY		1,100.00	5/20/2014
CATHOLIC CHARITIES DIOCESE OF	Counsel Fees-Courts	350.00	5/20/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	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	
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
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COMMERCIAL RECORDER COMMUNICATION CONCEPTS	Equipment Maint	17.00 190.00	5/20/2014 5/20/2014
COMMUNITY PARTNERS OF TARRANT COMPU-DATA INTERNATIONAL LLC	Supplies Non-Track Equipment	487.85 1,639.05	5/20/2014 5/20/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servo	3,090.90	5/20/201
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	930.00	5/20/201
CONSTELLATION NEWENERGY INC	Electricity	17.34	5/20/201
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CONSTELLATION NEWENERGY INC Electricity 17,452.94 5/20/201
CONSTELLATION NEWENERGY INC Electricity 20,413.93 5/20/201
CONSTELLATION NEWENERGY INC Electricity 20,417.32 5/20/201
CONSTELLATION NEWENERGY INC Electricity 21,800.04 5/20/201
CONSTELLATION NEWENERGY INC Electricity 26,661.53 5/20/201
CONSTELLATION NEWENERGY INC Electricity 45,162.46 5/20/201
CONSTELLATION NEWENERGY INC Electricity 53,782.19 5/20/201
CONSTELLATION NEWENERGY INC Electricity 62,596.47 5/20/201
COOK'S DIRECT Kitchen Supplies 2,522.98 5/20/201
COPQUEST INCORPORATED Safety/Tact Supplies 127.87 5/20/201
CORRECT TECH LLC Professional Service 8,514.17 5/20/201
Courtney E Rich Transportation 7.63 5/20/201
COURTNEY MILLER Counsel Fees-Courts 450.00 5/20/201
COWSER TIRE AND SERVICE Parts and Supplies 43.50 5/20/201
CRAFCO TEXAS INC Asphalt-Liquid 7,155.00 5/20/201
CRUCELL VACCINES INC Medical Supplies 1,800.00 5/20/201
CTJ MAINTENANCE INC Custodian Services 519.84 5/20/201
CTJ MAINTENANCE INC Custodian Services 519.84 5/20/201

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         1,258.56         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         1,887.84         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         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 FORT	Vendor Name	Item Description	Paid Amount	Check Date
CTJ MANTEMAKE INC			697.68	
CTI MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services	779.76	
CTJ MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services	786.60	5/20/2014
CTI MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services	1,039.68	
CTI MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services	1,039.68	
CTI MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services		
CTI MAINTENANCE INC         Custodian Services         1,805.76         57/20/2014           CTJ MAINTENANCE INC         Custodian Services         1,887.84         57/20/2014           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         986.00         5/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         986.00         5/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         1,600.00         5/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         2,900.00         5/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         2,900.00         5/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         2,900.00         5/20/2014           CURTIS RAY         Wiltress Travel         99.41         5/20/2014           CURTIS RAY         Counsel Fees-Courts         2,900.00         5/20/2014           DA ROBIN MCCARTY PC         Counsel Fees-Courts         2,500.00         5/20/2014           DAIN POLLAR PRINT         A/C Maint Contract         1,620.50         5/20/2014           DAIN APPULED AM	CTJ MAINTENANCE INC			
CTJ MAINTENANCE INC         Custodian Services         1,887.84         \$5/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         335.00         \$7/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         335.00         \$7/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         385.00         \$7/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         986.00         \$7/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         1,600.00         \$7/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         2,900.00         \$7/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         5,900.00         \$7/20/2014           CURTIS LE PORTINBERRY         Counsel Fees-Courts         5,900.00         \$7/20/2014	CTJ MAINTENANCE INC	Custodian Services		
CTI MAINTENANCE INC	CTJ MAINTENANCE INC	Custodian Services	1,887.84	
CUEVAS DISTRIBUTION INC         Lab Supplies         305.00         \$5/20/2014           CUEVAS DISTRIBUTION INC         Lab Supplies         385.00         \$7/20/2014           CURTIS LE FORTINBERRY         Counsel Fees-Courts         1,600.00         \$7/20/2014           CURTIS LE FORTINBERRY         Counsel Fees-Courts         2,900.00         \$7/20/2014           CURTIS LE FORTINBERRY         Counsel Fees-Courts         2,900.00         \$7/20/2014           CURTIS LE FORTINBERRY         Counsel Fees-Courts         2,900.00         \$7/20/2014           CURTIS LE FORTINBERRY         Witness Travel         99.41         \$5/20/2014           CURTIS LE FORTINBERRY         Counsel Fees Courts         650.00         \$5/20/2014           DAIR COUNTIES LE FORTING LE	CTJ MAINTENANCE INC	Custodian Services		
CUEVAS DISTRIBUTION INC	CUEVAS DISTRIBUTION INC	Lab Supplies		
CUEVAS DISTRIBUTION INC	CUEVAS DISTRIBUTION INC		385.00	
CURTIS L FORTINBERRY	CUEVAS DISTRIBUTION INC		986.00	
CURTIS L FORTIMBERRY	CURTIS L FORTINBERRY		1,600.00	
CURTIS RAY   Witness Travel   99.41   5/20/2014	CURTIS L FORTINBERRY			
CYNTHIA A FITCH		Witness Travel		
CYNTHIA F BRITTON		Counsel Fees - CPS	200.00	
DROBIN MCCARTY PC	CYNTHIA F BRITTON	Clothing	250.00	
DAICO SUPPLY COMPANY	D ROBIN MCCARTY PC	<u> </u>		
DAIKIN APPLIED AMERICAS INC				
DAIKIN APPLED AMERICAS INC				
DAIKIN APPLIED AMERICAS INC	DAIKIN APPLIED AMERICAS INC	·		
DAL PAIR		·		
DAL PAIR				
DANA A DUFFEY		Counsel Fees-Probate	750.00	
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 HERNANDEZ         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           DANYD D PITZER         Counsel Fees-Courts         750.00         5/20/2014           DAYID SAYS         Counsel Fees-Courts         612.50         5/20/2014           DAVID A PEARSON, IV         Counsel Fees-Courts         900.00         5/20/2014           DAVID BAYS         Counsel Fees-Courts         900.00         5/20/2014           DAVID L MARLOW         Investigative         183.75         5/20/2014           DAVID M PATIN IR         Counsel Fees-Courts         275.00         5/20/2014           DAVID PALMER         Counsel Fees-Courts         200.00         5/20/2014           DEAN MIYAZONO         Counsel Fees-Courts         375.00				
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           DANNY D PITZER         Clothing         125.00         5/20/2014           DANNY D PITZER         Counsel Fees-Courts         750.00         5/20/2014           DANY D PITZER         Counsel Fees-Courts         750.00         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 L MARLOW         Investigative         183.75         5/20/2014           DAVID M PATIN JR         Counsel Fees-Courts         275.00         5/20/2014           DAVID M PATIN JR         Counsel Fees-Courts         275.00         5/20/2014           DAVID PALMER         Counsel Fees-Courts         275.00         5/20/2014           DAVID SABINE PHD         Professional Service         375.00         5/20/2014           DEBBIE EDWARDS         Reporter's Records         4,404.00         5/20/2014           DEBDIE G Edwards         Education         799.46         <				
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           DAVID DARCY NILES DENO         Counsel Fees-Courts         612.50         5/20/2014           DAVID A PEARSON, IV         Counsel Fees-Courts         900.00         5/20/2014           DAVID BAYS         Counsel Fees-Courts         900.00         5/20/2014           DAVID LUBRATIOW         Investigative         183.75         5/20/2014           DAVID LUBRIC         Counsel Fees-Courts         205.00         5/20/2014           DAVID PALMER         Counsel Fees-Courts         205.00         5/20/2014           DAVID PALMER         Counsel Fees-Courts         200.00         5/20/2014           DEAN MIYAZONO         Counsel Fees-Courts         168.75         5/20/2014           DEBBIE EDWARDS         Reporter's Records         4,404.00         5/20/2014           DEBDE G Edwards         Education         799.46         5/2				
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-Courts         612.50         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 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           DEBORAH L ALLEN         Clothing         196.18         5/20/2014	DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	
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 G Edwards         Education         799.46         5/20/2014	DANIEL YOUNG	Counsel Fees-Courts		
DANNY D PITZER         Counsel Fees-Courts         170.00         \$/20/2014           DANNY D PITZER         Counsel Fees-Courts         750.00         \$/20/2014           DARCY NILES DENO         Counsel Fees - CPS         250.00         \$/20/2014           DAVID A PEARSON, IV         Counsel Fees - Courts         612.50         \$/20/2014           DAVID BAYS         Counsel Fees - Courts         900.00         \$/20/2014           DAVID CLEVELAND         Travel         286.15         \$/20/2014           DAVID MARLOW         Investigative         183.75         \$/20/2014           DAVID M PATIN JR         Counsel Fees - Courts         275.00         \$/20/2014           DAVID PALMER         Counsel Fees - Courts         200.00         \$/20/2014           DAVID SABINE PHD         Professional Service         375.00         \$/20/2014           DEAN MIYAZONO         Counsel Fees - Courts         168.75         \$/20/2014           DEBBIE EDWARDS         Reporter's Records         4,404.00         \$/20/2014           Debbie G Edwards         Education         799.46         \$/20/2014           Debbie G Edwards         Education         799.46         \$/20/2014           DEBORAH L ALLEN         Clothing         196.18         \$/20/2014	DANNETTE EALY	Clothing		
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           DEAN MIYAZONO         Counsel Fees-Courts         375.00         5/20/2014           DEBAN MIYAZONO         Counsel Fees-Courts         4,404.00         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 MOORE LPC         Medical Services         300.00         5/20/2014           DEBORAH L MOORE LPC         Medical Services         300.00         5/20/2014 </td <td>DANNY D PITZER</td> <td></td> <td>170.00</td> <td>5/20/2014</td>	DANNY D PITZER		170.00	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           DEBAIE 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           DEBORAH L MOORE LPC         Medical Services         300.00         5/20/2014           DEBAR WALKER         Clothing         225.00         5/20/2014	DANNY D PITZER	Counsel Fees-Courts	750.00	
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 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           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 WALKER         Clothing         225.00         5/20/2014           DEBRA WALKER         Clothing         225.00         5/20/2014           DELL MARKETING	DARCY NILES DENO	Counsel Fees - CPS	250.00	5/20/2014
DAVID CLEVELAND         Travel         286.15         \$/20/2014           DAVID L MARLOW         Investigative         183.75         \$/20/2014           DAVID M PATIN JR         Counsel Fees-Courts         275.00         \$/20/2014           DAVID PALMER         Counsel Fees-Courts         200.00         \$/20/2014           DAVID SABINE PHD         Professional Service         375.00         \$/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         \$/20/2014           Debbie L Schroeder         Travel         405.97         \$/20/2014           DEBORAH L ALLEN         Clothing         196.18         \$/20/2014           DEBORAH L MOORE LPC         Medical Services         300.00         \$/20/2014           DEBRA WALKER         Clothing         225.00         \$/20/2014           DEBRA WALKER         Clothing         225.00         \$/20/2014           DELL MARKETING         Non-Track Equipment         2,888.02         \$/20/2014           DEREK BROWN         Counsel Fees-Courts         150.00         \$/20/2014           DER	DAVID A PEARSON, IV	Counsel Fees-Courts	612.50	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 WALKER         Clothing         225.00         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         535.00         5/20/2014	DAVID BAYS	Counsel Fees-Courts	900.00	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           DEBA L De La Vega         Travel         116.00         5/20/2014           DEBRA WALKER         Clothing         225.00         5/20/2014           DEBL 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	DAVID CLEVELAND	Travel	286.15	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	DAVID L MARLOW	Investigative	183.75	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/	DAVID M PATIN JR	Counsel Fees-Courts	275.00	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         5/20/20	DAVID PALMER	Counsel Fees-Courts	200.00	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	DAVID SABINE PHD	Professional Service	375.00	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	DEAN MIYAZONO	Counsel Fees-Courts	168.75	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	DEBBIE EDWARDS	Reporter's Records	4,404.00	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	Debbie G Edwards	Education	799.46	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	Debbie L Schroeder	Travel	405.97	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	DEBORAH L ALLEN	Clothing	196.18	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	DEBORAH L MOORE LPC	Medical Services	300.00	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	Debra L De La Vega	Travel	116.00	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	DEBRA WALKER	Clothing	225.00	5/20/2014
DEREK BROWNCounsel Fees-Courts150.005/20/2014DEREK BROWNCounsel Fees-Courts535.005/20/2014DFW COMMUNICATIONS INCEquipment Maint300.005/20/2014DFW MULTIFAMILY LIMITED PARTNERSHIPRental Assistance570.005/20/2014DIAGNOSTIC HYBRIDS INCLab Supplies124.535/20/2014	DELL MARKETING	Non-Track Equipment	2,888.02	5/20/2014
DEREK BROWNCounsel Fees-Courts535.005/20/2014DFW COMMUNICATIONS INCEquipment Maint300.005/20/2014DFW MULTIFAMILY LIMITED PARTNERSHIPRental Assistance570.005/20/2014DIAGNOSTIC HYBRIDS INCLab Supplies124.535/20/2014	DELL MARKETING	Capital Outlay Low V	16,280.00	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	DEREK BROWN	Counsel Fees-Courts	150.00	5/20/2014
DFW MULTIFAMILY LIMITED PARTNERSHIP Rental Assistance 570.00 5/20/2014 DIAGNOSTIC HYBRIDS INC Lab Supplies 124.53 5/20/2014	DEREK BROWN	Counsel Fees-Courts	535.00	5/20/2014
DIAGNOSTIC HYBRIDS INC Lab Supplies 124.53 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 183.25 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  EMPIRE PAPER COMPANY	Sheriff Inventory	2,852.00	5/20/2014
ENCON SYSTEMS INC	Supplies	48.84	5/20/2014
ENCON SYSTEMS INC ENCON SYSTEMS INC	Supplies	56.55	5/20/2014
ENCON SYSTEMS INC	Supplies	65.92	5/20/2014
ENCON SYSTEMS INC ENCON SYSTEMS INC			5/20/2014
ENCON SYSTEMS INC ENCON SYSTEMS INC	Supplies	88.64	
	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	
	Counsel Fees-Courts		5/20/2014
FELIPE O CALZADA		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

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         1,63.00         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           FISHER SCIENTIFIC COMPANY LLC         Capital Outlay Low V         1,798.60         5/20/2014           FISHER SCIENTIFIC COMPANY LLC         Capital Outlay Low V         1,798.60         5/20/2014           FIVE STAR CORRECTIONAL SERVICES INC         FOOD Contr/Prisoners         2,343.80         5/20/2014           FIVE STAR CORRECTIONAL SERVICES INC         FOOD Contr/Prisoners         85,702.24         5/20/2014           FORT WORTH AUTO GLASS CENTER LTD         Medical Supplies         13.35         5/20/2014           FORT WORTH AUTO GLASS CENTER LTD         Central Garage Inv         13.45         5/20/2014           FORT WORTH BOLT AND TOOL CO	Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	211.91	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC	· ·	566.16	
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	682.93	5/20/2014
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC	· ·	975.68	
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC		1,163.00	
FITNESS SERVICE OF NORTH TEXAS	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,619.85	
FIVE STAR CORRECTIONAL SERVICES INC	FISHER SCIENTIFIC COMPANY LLC	Capital Outlay Low V	1,798.60	5/20/2014
First STAR CORRECTIONAL SERVICES INC	FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	220.00	5/20/2014
FLETSCREEN LTD	FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,343.80	5/20/2014
FORT WORTH AUTO GLASS CENTER LTD	FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	85,702.24	5/20/2014
FORT WORTH AUTO GLASS CENTER LTD	FLEETSCREEN LTD	Medical Supplies	123.50	5/20/2014
FORT WORTH LAUNDRY & DRY CLEANERS   Equipment Maint   94.00   5/20/2014	FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	5/20/2014
FORT WORTH LAUNDRY & DRY CLEANERS   Equipment Maint   94.00   5/20/2014	FORT WORTH BOLT AND TOOL CO	Building Maintenance	46.47	
FORT WORTH HAINDRY & DRY CLEANERS   Clothing   41.00   5/20/2014   FORT WORTH MIDTOWN LODGING PARTNERS   Witness Travel   639.82   5/20/2014   FORT WORTH MATER DEPARTMENT   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   118.80   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   118.95   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   149.11   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   149.11   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   123.00   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   237.60   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   238.00   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   238.00   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   334.00   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   583.20   5/20/2014   FORT WORTH WATER DEPARTMENT   Water   1,533.60   5/	FORT WORTH GENERATOR AND STARTER		94.00	
FORT WORTH WATER DEPARTMENT WATER FORT WORTH WAT	FORT WORTH LAUNDRY & DRY CLEANERS		41.00	5/20/2014
FORT WORTH WATER DEPARTMENT	FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	639.82	5/20/2014
FORT WORTH WATER DEPARTMENT	FORT WORTH TRANSPORTATION AUTHORITY	Fuel	250.16	5/20/2014
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT	Water	93.50	5/20/2014
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT	Water	93.50	5/20/2014
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT	Water	108.00	
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT	Water	118.80	
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT		119.54	
FORT WORTH WATER DEPARTMENT   Water   237.60   5/20/2014				
FORT WORTH WATER DEPARTMENT	FORT WORTH WATER DEPARTMENT		162.00	
FORT WORTH WATER DEPARTMENT   Water   280.80   5/20/2014	FORT WORTH WATER DEPARTMENT	Water	237.60	
FORT WORTH WATER DEPARTMENT   Water   324.00   5/20/2014	FORT WORTH WATER DEPARTMENT	Water	280.80	
FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT Water J.533.60 5/20/2014 FORT WORTH WATER DEPARTMENT Water J.533.60 5/20/2014 FORT WORTH WATER DEPARTMENT Water J.533.60 5/20/2014 FORT WORTH WATER DEPARTMENT Water J.536.00 5/20/2014 FORT WORTH WATER DEPARTMENT Water J.536.00 5/20/2014 FORT WORTH WATER DEPARTMENT Water J.520/2014 FORT WORTH WATER DEPARTMENT Water J.520/2014 FORT WORTH WATER DEPARTMENT WATER DEPARTMENT WATER DEPARTMENT WATER DEPARTMENT WATER DEPARTMENT WATER DEPARTMENT Utility Assistance J.520/2014 FRANCISCO HERNANDEZ JR Counsel Fees-Courts J.000.00 5/20/2014 FRANK ADLER Counsel Fees-Courts J.000.00 5/20/2014 FRED LEE CUMMINGS Counsel Fees-Courts WORTH WATER DEPARTMENT Counsel Fees-Courts J.500.00 5/20/2014 FRED LEE CUMMINGS Counsel Fees-Courts J.500.00 5/20/2014 FRED LEE CUMMINGS Counsel Fees-Courts J.500.00 5/20/2014 FRED LEE CUMMINGS Counsel Fees-Courts J.500.00 5/20/2014 GANDREW PLATT Counsel Fees-Courts J.500.00 5/20/2014 GANDREW PLATT Counsel Fees-Courts J.500.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTER HOME Care J.500.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTER HOME CARE J.500.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTER HOME CARE J.500.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTER HOME CARE J.500.00 5/20/2014 GEORGE B MACKEY COUNSEl FEES-COURTS J.500.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE COUNSEl FEES-COURTS J.500.00 5/20/2014 GEORGE R MACKEY COUNSEL FEES-COURTS J.500.00 5/20/2014 GEORGE R MACK			324.00	
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 1,533.60 5/20/2014 FORT WORTH WATER DEPARTMENT Water 3,186.00 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-COUTS 1,000.00 5/20/2014 FRANK ADLER COUNSEL FEES-LUW 300.00 5/20/2014 FRED LEE CUMMINGS COUNSEL FEES-COUTS 400.00 5/20/2014 FRED LEE CUMMINGS COUNSEL FEES-COUTS 1,500.00 5/20/2014 FRED LEE CUMMINGS COUNSEL FEES-COUTS 2,820.00 5/20/2014 FRED LEE CUMMINGS COUNSEL FEES-COUTS 2,820.00 5/20/2014 GANDREW PLATT COUNSEL FEES-COUTS 200.00 5/20/2014 GANDREW PLATT COUNSEL FEES-COUTS 200.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTEN HOME CARE 2380.00 5/20/2014 GAS YOUTH SERVICES LLC FOSTEN HOME CARE 2,380.00 5/20/2014 GAS YOUTH SERVICES LLC RESIDEN 437.50 5/20/2014 GAS YOUTH SERVICES LLC RESIDEN 437.50 5/20/2014 GAS YOUTH SERVICES LLC RESIDEN 437.50 5/20/2014 GEORGE B MACKEY COUNSEL FEES-COUTS 500.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE COUNSEL FEES-COUTS 750.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE COUNSEL FEES-COUTS 750.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE COUNSEL FEES-COUTS 750.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE COUNSEL FEES-COUTS 750.00 5/20/2014 GEORGE GROUP INC BONDS	FORT WORTH WATER DEPARTMENT	Water	437.40	
FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT 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 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 FRED LEE CUMMINGS Counsel Fees-Courts 2,820.00 5/20/2014 G ANDREW PLATT Counsel Fees-Courts 250.00 5/20/2014 G ANDREW PLATT Counsel Fees-Courts 250.00 5/20/2014 G K Maenius Travel 262.80 5/20/2014 G4S YOUTH SERVICES LLC Foster Home Care 2,380.00 5/20/2014 GASY OUTH SERVICES LLC Resident - MH Secure 4,200.00 5/20/2014 GASY OUTH SERVICES LLC Resident - MH Secure 4,200.00 5/20/2014 GEORGE B MACKEY Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMBER LAW OFFICE Counsel Fees-Courts 1,300.00 5/20/2014 GEORGE R TRIMB	FORT WORTH WATER DEPARTMENT	Water	583.20	
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           FRED LEE CUMMINGS         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           FRED LEE CUMMINGS         Counsel Fees-Courts         2,800.00         5/20/2014           FRED LE	FORT WORTH WATER DEPARTMENT	Water	677.41	
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           FRED LEE CUMMINGS         Counsel Fees-Courts         2,800.00         5/20/2014           FRED LEE CUMMINGS         Counsel Fees-Courts         2,800.00         5/20/2014           G A N	FORT WORTH WATER DEPARTMENT	Water	1,533.60	
FRANCISCO HERNANDEZ JR         Counsel Fees-Courts         400.00         \$/20/2014           FRANCISCO HERNANDEZ JR         Counsel Fees-Courts         1,000.00         \$/20/2014           FRANK ADLER         Counsel Fees-Courts         300.00         \$/20/2014           FRED LEE CUMMINGS         Counsel Fees-Courts         400.00         \$/20/2014           FRED LEE CUMMINGS         Counsel Fees-Courts         800.00         \$/20/2014           FRED LEE CUMMINGS         Counsel Fees-Courts         1,500.00         \$/20/2014           FRED LEE CUMMINGS         Counsel Fees-Courts         2,820.00         \$/20/2014           FUGHAMA LAW FIRM PC         Counsel Fees-Courts         2,00.00         \$/20/2014           GE NACKEY         Counsel Fees-Courts         2,00.00         \$/20/2014           GE A Macwall Fees M	FORT WORTH WATER DEPARTMENT	Water	3,186.00	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 K Maenius         Travel         262.80         5/20/2014           GAS YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           GASY OUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY 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 R TRIMBER LAW OFFICE         <	FORT WORTH WATER DEPARTMENT	Utility Assistance	3,230.41	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           FUGHAM LAW FIRM PC         Counsel Fees-Courts         200.00         5/20/2014           G ANDREW PLATT         Counsel Fees-Courts         250.00         5/20/2014           G A MOREW PLATT         Counsel Fees-Courts         250.00         5/20/2014           G K Maenius         Travel         262.80         5/20/2014           G S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G GAS YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           G 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 R TRIMBER LAW OFFICE         Cou	FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	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 K Maenius         Travel         262.80         5/20/2014           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY PAYMOND 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 B TRIMBER LAW OFFICE         Counsel Fees-Courts         750.00         5/20/2014           GEORGE R TRIMBER LAW OFFICE <td>FRANCISCO HERNANDEZ JR</td> <td>Counsel Fees-Courts</td> <td>1,000.00</td> <td>5/20/2014</td>	FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	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         250.00         5/20/2014           G K Maenius         Travel         262.80         5/20/2014           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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 B MACKEY         Counsel Fees-Courts         1,300.00         5/20/2014           GEORGE R TRIMBER LAW OFFICE         Counsel Fees-Courts         750.00         5/20/2014           GILBERT RUSSELL ROWE	FRANK ADLER	Counsel Fees-Juv	300.00	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           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GEORGE B MACKEY         Counsel Fees-Juw         437.50         5/20/2014           GEORGE B MACKEY         Counsel Fees-Courts         1,300.00         5/20/2014           GEORGE B MA	FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	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           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GASY YOUTH SERVICES LLC         Resident - MH Secure         4,200.00         5/20/2014           GEORGE B MACKEY         Counsel Fees-Juv         437.50         5/20/2014           GEORGE B MACKEY         Counsel Fees-Courts         1,300.00         5/20/2014           GEO	FRED LEE CUMMINGS	Counsel Fees-Courts	800.00	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           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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           Gleen Whitley         Meeting Expenses         67.10         5/20/2014           GRANGER GROUP INC         Bonds         71.00         5/20/2014           GRANGER GROUP INC         Bonds <td< td=""><td>FRED LEE CUMMINGS</td><td>Counsel Fees-Courts</td><td>1,500.00</td><td>5/20/2014</td></td<>	FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	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           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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-Gourts         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           GRANGER GROUP INC         Bonds         71.00         5/20/2014           GRANGER GROUP INC         Bonds         142.00         5/20/2014	FRED LEE CUMMINGS	Counsel Fees-Courts	2,820.00	5/20/2014
G ANDREW PLATT         Counsel Fees-Courts         250.00         5/20/2014           G K Maenius         Travel         262.80         5/20/2014           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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           GRANGER GROUP INC         Bonds         71.00         5/20/2014           GRANGER GROUP INC         Bonds         142.00         5/20/2014	FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	5/20/2014
G K Maenius         Travel         262.80         5/20/2014           G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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	G ANDREW PLATT	Counsel Fees-Courts	100.00	5/20/2014
G4S YOUTH SERVICES LLC         Foster Home Care         2,380.00         5/20/2014           G4S 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           GILBERT RUSSELL ROWE         Counsel Fees-Courts         450.00         5/20/2014           GRANGER GROUP INC         Bonds         71.00         5/20/2014           GRANGER GROUP INC         Bonds         142.00         5/20/2014	G ANDREW PLATT	Counsel Fees-Courts	250.00	5/20/2014
G4S 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	G K Maenius	Travel	262.80	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	G4S YOUTH SERVICES LLC	Foster Home Care	2,380.00	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	G4S YOUTH SERVICES LLC	Resident - MH Secure	4,200.00	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	GARY RAYMOND SPEER JR	Counsel Fees-Juv	437.50	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	GEORGE B MACKEY	Counsel Fees-Courts	500.00	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	GEORGE B MACKEY	Counsel Fees-Courts	1,300.00	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	GEORGE B MACKEY	Counsel Fees-Courts	4,700.00	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	GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	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	GILBERT RUSSELL ROWE	Counsel Fees-Courts	137.50	5/20/2014
GRANGER GROUP INC         Bonds         71.00         5/20/2014           GRANGER GROUP INC         Bonds         142.00         5/20/2014	GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	5/20/2014
GRANGER GROUP INC         Bonds         142.00         5/20/2014	Glen Whitley	Meeting Expenses	67.10	5/20/2014
' '	GRANGER GROUP INC	Bonds	71.00	5/20/2014
GRAPHIC SOLUTIONS GROUP Sign Shop Inventory 655.45 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

JERRY WOOD	Vendor Name	Item Description	Paid Amount	Check Date
JESSICA MARIE NEVAREZ	JERRY WOOD	Counsel Fees-Courts	400.00	5/20/2014
JIM C MINTER	Jesse Salazar	Travel	43.32	5/20/2014
JIM C MINTER	JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	5/20/2014
JIM CULBERTSON	JIM C MINTER	Counsel Fees-Courts	1,000.00	5/20/2014
JIM CULBERTSON	JIM C MINTER	Counsel Fees-Courts	1,200.00	5/20/2014
JOAN GASHLEY	JIM CULBERTSON	Counsel Fees - CPS	100.00	5/20/2014
JOHN BENDIST	JIM CULBERTSON	Counsel Fees-Juv	400.00	5/20/2014
JOHN CARL BEATTY	JO AN G ASHLEY	Counsel Fees - CPS	227.50	5/20/2014
JOHN CARL BEATTY	JOHN BENOIST	Counsel Fees-Probate	2,200.00	5/20/2014
JOHN CARL BEATTY	JOHN CARL BEATTY	Counsel Fees-Courts	125.00	5/20/2014
JOHN ECK	JOHN CARL BEATTY	Counsel Fees-Courts	1,160.00	5/20/2014
JOHN HLADD   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 LINEBARGER   Counsel Fees-Courts   200.00   5/20/2014   JOHN MCGUFFIN   Restitution Payable   100.00   5/20/2014   JOHN SON & JOHNSON   Counsel Fees-Courts   118.75   5/20/2014   JOHNSON & JOHNSON   Counsel Fees-Courts   250.00   5/20/2014   JOHNSON & JOHNSON   Counsel Fees-Courts   250.00   5/20/2014   JONATHAN SIMPSON   Counsel Fees-Courts   325.00   5/20/2014   JONATHAN SIMPSON   Counsel Fees-Courts   325.00   5/20/2014   JONATHAN SIMPSON   Counsel Fees-Courts   325.00   5/20/2014   JOYCE & STEVENS P.C.   Counsel Fees-Courts   325.00   5/20/2014   JOYCE & STEVENS P.C.   Counsel Fees-Courts   300.00   5/20/2014   JOYCE & STEVENS P.C.   Counsel Fees-Courts   300.00   5/20/2014   JOYCE & STEVENS P.C.   Counsel Fees-Low   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   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	JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	5/20/2014
JOHN LINEBARGER	JOHN ECK	Counsel Fees - CPS	2,680.00	5/20/2014
JOHN LINEBARGER	JOHN H LADD	Investigative	277.38	5/20/2014
JOHN LINEBARGER	JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/20/2014
JOHN MCGUFFIN	JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/20/2014
JOHNSON & JOHNSON	JOHN LINEBARGER	Counsel Fees-Courts	200.00	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     JORDAN S WAYMAN   Misc Payable   97.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Lourts   100.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Lourts   100.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Lourts   100.00   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   Gounty Projects   28.79   5/20/2014     JPMORGAN CHASE BANK NA   Education   50.85   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   Fuel   218.66   5/20/2014     JPMORGAN CHASE BANK NA   Fuel   218.66	JOHN MCGUFFIN	Restitution Payable	100.00	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-Lour   300.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Lour   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   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   Building Maintenance   109.77   5/20/2014     JPMORGAN CHASE BANK NA   Fuel   216.66   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   Estray Livestock   375.00   5/20/2014     JPMORGAN CHASE BANK NA   Fransportation   100.00   5/20/2014     JPMORGAN CHASE BANK NA   Farts and Supplies   452.28   5/20/2014     JPMORGAN CHASE BANK NA   Farts and Supplies   452.28   5/20/2014     JPMORGAN CHASE BANK NA   Farts and Supplies   452.28   5/20/2014     JUSTIT VAN HOOF   Counsel Fees-Low   100.00   5/20/2014     JUSTIT VAN HOOF   Counsel Fees-Low   100.00   5/20/2014     KARA CARRERAS   Counsel Fees-Low   100.00   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARMEN JOHNSON   Counsel Fees-Courts   4,895.13   5/20/2014     KATHERYN HAYWOOD   Counsel Fees-Courts   4,500   5/20/2014     KATHERYN HAYWOOD   Counsel Fees-Courts   4,500   5/20/2014     KATHERYN HAYWO	JOHNSON & JOHNSON	Counsel Fees-Courts	118.75	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   Field Equip&Supplies   21.96   5/20/2014     JPMORGAN CHASE BANK NA   Gounty 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   Transportation   100.00   5/20/2014     JPMORGAN CHASE BANK NA   Building Maintenance   109.77   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   France   4,118.00   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     JUST ENERCY TEXAS I CORP   Utility Assistance   266.56   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARA CARRERAS   Counsel Fees-Courts   200.00   5/20/2014     KARHEN JOHNSON   Counsel Fees-Courts   200.00   5/20/2014     KARHEN JOHNSON   Counsel Fees-Courts   200.00   5/20/2014     KATHERN HAYWOOD   COUNSEl Fees-Courts   200.00   5/20/2014     KA	JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	5/20/2014
JORDAN S WAYMAN	JONATHAN SIMPSON	Counsel Fees-Courts	137.50	5/20/2014
JOYCE E STEVENS P.C.   Counsel Fees-Lourts   100.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Loury   300.00   5/20/2014     JOYCE E STEVENS P.C.   Counsel Fees-Loury   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   Transportation   100.00   5/20/2014     JPMORGAN CHASE BANK NA   Wolunteer Program   148.36   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   Fuel   218.66   5/20/2014     JPMORGAN CHASE BANK NA   Farts and Supplies   452.28   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-Lour   100.00   5/20/2014     JULIE JACOBSON   Counsel Fees-CPS   1,140.00   5/20/2014     KARA CARRERAS   Counsel Fees-COURTS   100.00   5/20/2014     KARMEN JOHNSON   Counsel Fees-Courts   800.00   5/20/2014     KARMEN JOHNSON   Counsel Fees-Courts   800.00   5/20/2014     KARHEN JOHNSON   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HAYWOOD   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HAYWOOD   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HAWOOD   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HAWOOD   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HAWOOD   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HANNOCOUR   Counsel Fees-Courts   450.00   5/20/2014     KATHERN HANNOCOUR   Counse	JONATHAN SIMPSON	Counsel Fees-Courts	325.00	
JOYCE E STEVENS P.C.	JORDAN S WAYMAN	Misc Payable	97.00	
JOYCE E STEVENS P.C.	JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	5/20/2014
JPMORGAN CHASE BANK NA	JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Travel	2.00	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Field Equip&Supplies	21.96	
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	County Projects	28.79	
JPMORGAN CHASE BANK NA   Building Maintenance   109.77   5/20/2014	JPMORGAN CHASE BANK NA	Education	50.85	
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Transportation	100.00	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Transportation	100.00	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Building Maintenance	109.77	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA		148.36	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Fuel	218.66	5/20/2014
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Estray Livestock	375.00	5/20/2014
JUDITH VAN HOOF	JPMORGAN CHASE BANK NA	Parts and Supplies	452.28	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     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     KATHERYN HAYWOOD   Counsel Fees-Courts   800.00   5/20/2014     KATHEEN JEANNE MEGONIGAL   Counsel Fees-Juv   200.00   5/20/2014     KATHLEEN JEANNE MEGONIGAL   Counsel Fees-Courts   200.00   5/20/2014     KATHLEEN JEANNE MEGONIGAL   Counsel Fees-Juv   200.00   5/20/2014     KATHLEEN JEANNE MEGONIGAL   Counsel Fees-Courts   200.00   5/20/2014     KATHLEEN JEANNE MEGONIGAL   Counsel Fees-Courts   200.00   5/20/2014     KATHLEEN JEANNE MEGONIGAL   Counsel Fees-Courts   200.00   5/20/2014     KATHLY A LOWTHORP   Counsel Fees-Courts   200.00   5/20/2014     KATHLY A LOWTHORP   Counsel Fees-Courts   250.00   5/20/2014     KATHLY A LOWTHORP   Counsel Fe	JPMORGAN CHASE BANK NA	Travel	4,118.00	5/20/2014
JUST ENERGY TEXAS I CORP	JUDITH VAN HOOF	Counsel Fees-Juv	100.00	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         KARTHERYN HAYWOOD       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         KATHEEN JEANNE MEGONIGAL       Counsel Fees-Courts       800.00       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 EHMANN-CLARDY       Counsel Fees-Courts       925.00       5/20/2014	JULIE JACOBSON	Counsel Fees - CPS	1,140.00	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 - CPS         200.00         5/20/2014           KARMEN JOHNSON         Counsel Fees - CPS         200.00         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 - Lourts         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 EHMANN-CLARDY         Counsel Fees - Courts         925.00         5/20/2014	JUST ENERGY TEXAS I CORP	Utility Assistance	266.56	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           KATHERYN HAYWOOD         Counsel Fees - CPS         4,895.13         5/20/2014           KATHERYN HAYWOOD         Counsel Fees - Courts         200.00         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 EHMANN-CLARDY         Counsel Fees - Courts         925.00         5/20/2014	Kamisha M Bailey	Travel	216.37	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         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 - Courts         250.00         5/20/2014           KATHY EHMANN-CLARDY         Counsel Fees - Courts         925.00         5/20/2014	KARA CARRERAS	Counsel Fees-Courts	100.00	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       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	KARA CARRERAS	Counsel Fees-Courts	275.00	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       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	KARA CARRERAS	Counsel Fees-Courts	800.00	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         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	KARMEN JOHNSON	Counsel Fees-Juv	100.00	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	KARMEN JOHNSON	Counsel Fees - CPS	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	KARMEN JOHNSON	Counsel Fees - CPS	4,895.13	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	KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	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	KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	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	KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	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	KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	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	KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,580.00	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	KATHY A LOWTHORP	Counsel Fees-Courts	200.00	5/20/2014
KATHY EHMANN-CLARDY Counsel Fees-Courts 925.00 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
VEADNEY /M/VNNI ATTORNEYS AT LAW Counsel East Courts 200.00 5/20/2044	KATHY EHMANN-CLARDY	Counsel Fees-Courts	925.00	5/20/2014
Couliser rees-courts 200.00 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
KIEF AT MICE AND REVS. 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  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 CALEB MOORE PLLC  LAW FIRM OF ZEPEDA, ALEXANDER &WEST	Counsel Fees - CPS  Counsel Fees - CPS		
LAW FIRM OF ZEPEDA, ALEXANDER &WEST  LAW FIRM OF ZEPEDA, ALEXANDER &WEST	Counsel Fees - CPS  Counsel Fees - CPS	1,800.00 3,662.50	5/20/2014 5/20/2014
	Counsel Fees - CPS  Counsel Fees-Juv		
LAW OFFICE EDWARD E CASTILLO PLLC		600.00	5/20/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	5,900.00	5/20/2014

LAW OFFICE OF DEAN M SWANDA  Cnsl Fees-Crim Appls  6,000.00 5/3  LAW OFFICE OF HEATHER OGIER  Counsel Fees - CPS  LAW OFFICE OF KEE A ABLES PC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-CPS  1,075.00 5/3  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  150.00 5/3	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KEE A ABLES PC  Counsel Fees-Juv  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees - CPS  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  100.00 5/2  Counsel Fees - CPS  150.00 5/2	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KEE A ABLES PC  LAW OFFICE OF KEE A ABLES PC  LAW OFFICE OF KENNETH NEWELL PLLC  LAW OFFICE OF KENNETH NEWELL PLLC  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees - CPS  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  100.00 5/2  Counsel Fees - CPS  1,075.00 5/2  Counsel Fees - CPS  150.00 5/2	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Juv  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees - CPS  1,075.00 5/2  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  150.00 5/2	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees-Courts  Counsel Fees-Courts  Counsel Fees-Juv  Counsel Fees-Juv  LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees - CPS  1,075.00 5/2  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  150.00 5/2	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KENNETH NEWELL PLLC  Counsel Fees - CPS  LAW OFFICE OF LAUREN GAYDOS DUFFER  Counsel Fees - CPS  1,075.00 5/2	20/2014 20/2014 20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF KENNETH NEWELL PLLCCounsel Fees - CPS1,075.005/2LAW OFFICE OF LAUREN GAYDOS DUFFERCounsel Fees - CPS150.005/2	20/2014 20/2014 20/2014 20/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER Counsel Fees - CPS 150.00 5/2	20/2014 20/2014 20/2014
	20/2014 20/2014
LAW OFFICE OF LECTED V DEED DILC	0/2014
LAW OFFICE OF LESTER K REED PLLC Counsel Fees-Courts 325.00 5/2	
LAW OFFICE OF LINDSAY D DEVOS Counsel Fees-Courts 300.00 5/2	
LAW OFFICE OF MARY J MOORE PLLC Counsel Fees-Courts 600.00 5/2	.0/2014
	0/2014
	0/2014
LAW OFFICE OF TIM CHOY Counsel Fees-Courts 300.00 5/2	0/2014
	0/2014
LAW OFFICES OF LOREN C GREEN PC Counsel Fees-Courts 350.00 5/2	0/2014
	0/2014
LAW OFFICES OF LOREN C GREEN PC Counsel Fees-Courts 1,100.00 5/2	0/2014
LAW OFFICES OF MICHAEL POOL PLLC Counsel Fees-Courts 175.00 5/2	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
	0/2014
LENA POPE HOME INC Professional Service 6,203.64 5/2	0/2014
LENA POPE HOME INC Professional Service 25,417.23 5/2	0/2014
LENA POPE HOME INC Professional Service 39,519.14 5/2	0/2014
LESLIE C JOHNS Counsel Fees-Courts 175.00 5/2	0/2014
LESLIE C JOHNS Counsel Fees-Courts 1,600.00 5/2	0/2014
LESTER K REED Counsel Fees - CPS 100.00 5/2	0/2014
LEX JOHNSTON Counsel Fees-Courts 350.00 5/2	0/2014
LEXISNEXIS Subscriptions 27.00 5/2	0/2014
LEXISNEXIS Subscriptions 30.00 5/2	0/2014
LEXISNEXIS On-Line Service 506.00 5/2	0/2014
LEXISNEXIS On-Line Service 1,253.84 5/2	0/2014
LEXISNEXIS On-Line Service 2,077.00 5/2	0/2014
LEXISNEXIS RISK DATA MANAGEMENT INC Cert Copies/Trans 475.32 5/2	0/2014
LIFE PROTECTION MAINTENANCE AND Building Maintenance 108.84 5/2	0/2014
LIFE PROTECTION MAINTENANCE AND Building Maintenance 300.00 5/2	0/2014
LINDA GREEN Clothing 325.00 5/2	0/2014
Lionell Rogers Jr. Transportation 45.35 5/2	0/2014
LISA ANN MULLEN Counsel Fees-Courts 530.00 5/2	0/2014
LISA ANN WATSON Interpreter Fees 120.00 5/2	0/2014
LISA HOOBLER Counsel Fees-Courts 310.00 5/2	0/2014
LISA LOPEZ Court Visitor 155.68 5/2	0/2014
LITTLE PROCESS SERVICE INC Court Costs 50.00 5/2	0/2014
LOCK TIGHT SECURITY INC Supplies 8.00 5/2	0/2014
LOCK TIGHT SECURITY INC Building Maintenance 20.50 5/2	0/2014
LOCK TIGHT SECURITY INC Building Maintenance 43.75 5/2	0/2014
	0/2014
LOCK TIGHT SECURITY INC Building Maintenance 133.25 5/2	0/2014
LORI DEANGELIS Counsel Fees - CPS 500.00 5/2	0/2014

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 J. Warren	Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Michael J Warren	Supplies	5.00	5/20/2014
MICHAEL PAUL GARCIA	Michael K Sinha	Education	1,074.76	5/20/2014
MICHAEL SHAWN MATLOCK	MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	5/20/2014
MONTEREY COUNTY SUPERIOR COUNTY	MICHAEL PAUL GARCIA	Counsel Fees-Courts	575.00	5/20/2014
MONTGOMENY COUNTY	MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	5/20/2014
MORPHOTRUST USA INC	MONTEREY COUNTY SUPERIOR COURT	Cert Copies/Trans	42.00	5/20/2014
MOTOROLA SOLUTIONS INC	MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/20/2014
MS Celine P Aguirre	MORPHOTRUST USA INC	Equipment Maint	4,143.00	5/20/2014
MSC INDUSTRIAL SUPPLY CO INC         Building Maintenance         107.43         \$/20/2014           MSC INDUSTRIAL SUPPLY CO INC         Building Maintenance         138.64         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         3.00         5/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         9.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         11.75         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         21.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         24.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         5.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         5.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         6.00         \$/20/2014           MATON INDUSTRIES LTD         Supplies         6.00         \$/20/2014           NAROY CHUTH DEWEES         Coursel Fees-Luv         300.00         \$/20/2014           NAMON INDUSTRIES LTD         Service Awards         6.4.00         \$/20/2014           NAMON INDUSTRIES LTD         Supplies         5.00         \$/20/2014           NAMON INDUSTRIES LTD         Supplies         5.00 <td>MOTOROLA SOLUTIONS INC</td> <td>Radio Serv-Non Contr</td> <td>119.99</td> <td>5/20/2014</td>	MOTOROLA SOLUTIONS INC	Radio Serv-Non Contr	119.99	5/20/2014
MSC INDUSTRIAL SUPPLY CO INC         Building Maintenance         138.64         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         3.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         9.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         11.75         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         21.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         24.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         5.00         5/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         5/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         5/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         5/20/2014           NANDER LICE SASETY         Safety Tact Supplies         65.52         2/20/2014           NANDER LICE SAFETY         Safety Tact Supplies         65.52         2/20/2014           NATIONAL ASSOCIATION OF COUNTIES         Education         5,00.00         5/20/2014           NATIONAL ASSOCIATION OF COUNTIES         Education         1,010.00         5/20/2014           NAVID ALBAND         Counsel Fees-Cour	Ms Celina P Aguirre	Travel	116.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	107.43	5/20/2014
MULHOLLAND INDUSTRIES LTD         Supplies         9.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         11.75         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         21.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         22.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         50.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         \$/20/2014           NANCY RUTH DEWEES         Counsel Fees-Luv         300.00         \$/20/2014           NARDS PUBLIC SAFETY         SafetyTract Supplies         65.52         \$/20/2014           NATIONAL ALLIANCE TO END         Education         50.00         \$/20/2014           NATIONAL ALLIANCE TO END         Education         1,010.00         \$/20/2014           NATIONAL BAND         NOBT-Track Equipment         4,524.80         5/20/2014           NATIONAL BAND         Counsel Fees-Courts         186.08         5/20/2014           NAVID ALBAND         Counsel Fees-Courts         50.00	MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	138.64	5/20/2014
MULHOLLAND INDUSTRIES LTD	MULHOLLAND INDUSTRIES LTD	Supplies	3.00	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         50.00         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 BUTH DEWEES         Coursel 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 BUSINESS FURNITURE         Non-Track Equipment         4,524.80         5/20/2014           NAVABRO COURT REPORTING         Professional Service         186.08         5/20/2014           NAVID ALBAND         Counsel Fees-Courts         300.00         5/20/2014           NEVIL 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	MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	MULHOLLAND INDUSTRIES LTD	Supplies	11.75	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           NARDIS PUBLIC SAFETY         Safety/Text Supplies         65.52         5/20/2014           NATIONAL ALLIANCE TO END         Education         500.00         5/20/2014           NATIONAL ALLIANCE TO END         Education         1,010.00         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           NAVIDA LBAND         Counsel Fees-Courts         300.00         5/20/2014           NAVID ALBAND         Counsel Fees-Courts         300.00         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	MULHOLLAND INDUSTRIES LTD	Supplies	14.25	5/20/2014
MULHOLLAND INDUSTRIES LTD         Supplies         50.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Supplies         60.00         \$/20/2014           MULHOLLAND INDUSTRIES LTD         Service Awards         64.00         \$/20/2014           NANCY RUTH DEWEES         Counsel Fees-Juv         300.00         \$/20/2014           NARDIS PUBLIC SAFETY         Safety/Tact Supplies         65.52         \$/20/2014           NATIONAL ASSOCIATION OF COUNTIES         Education         1,010.00         \$/20/2014           NATIONAL BUSINESS FURNITURE         Non-Track Equipment         4,524.80         \$/20/2014           NAVIDAL BUSINESS FURNITURE         Non-Track Equipment         4,524.80         \$/20/2014           NAVID ALBAND         Counsel Fees-Courts         300.00         \$/20/2014           NAVID ALBAND         Counsel Fees-Courts         300.00         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         28.88         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         28.88         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         29.75         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         29.75         \$/20/2014	MULHOLLAND INDUSTRIES LTD	Supplies	21.00	5/20/2014
MULHOLLAND INDUSTRIES LTD         Supplies         60.00         5/20/2014           MULHOLLAND INDUSTRIES LTD         Service Awards         66.400         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           NEVIL 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         29.45         5/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         138.74         5/20/2014	MULHOLLAND INDUSTRIES LTD	Supplies	24.00	5/20/2014
MULHOLLAND INDUSTRIES LTD	MULHOLLAND INDUSTRIES LTD	Supplies	50.00	5/20/2014
NANCY RUTH DEWEES	MULHOLLAND INDUSTRIES LTD	Supplies	60.00	5/20/2014
NARDIS PUBLIC SAFETY	MULHOLLAND INDUSTRIES LTD	Service Awards	64.00	5/20/2014
NATIONAL ALLIANCE TO END	NANCY RUTH DEWEES	Counsel Fees-Juv	300.00	
NATIONAL ALLIANCE TO END	NARDIS PUBLIC SAFETY	Safety/Tact Supplies	65.52	
NATIONAL ASSOCIATION OF COUNTIES   Education   1,010.00   5/20/2014	NATIONAL ALLIANCE TO END		500.00	5/20/2014
NAVARRO COURT REPORTING	NATIONAL ASSOCIATION OF COUNTIES	Education	1,010.00	
NAVARRO COURT REPORTING	NATIONAL BUSINESS FURNITURE	Non-Track Equipment	4,524.80	5/20/2014
NAVID ALBAND         Counsel Fees-Courts         300.00         \$/20/2014           NAVID ALBAND         Counsel Fees-Courts         550.00         \$/20/2014           NDC FT WORTH AFFORDABLE HOUSING I         Rental Assistance         545.00         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         28.88         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         29.75         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         99.44         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         138.74         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         316.29         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         565.78         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         1,221.75         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         1,221.75         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         1,221.75         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         2,105.90         \$/20/2014           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         1,648.26	NAVARRO COURT REPORTING	Professional Service	186.08	
NAVID ALBAND   Counsel Fees-Courts   550.00   5/20/2014     NDC FT WORTH AFFORDABLE HOUSING   Rental Assistance   545.00   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   29.75   5/20/2014     NEVILL DOCUMENT SOLUTIONS LLC   Equipment Maint   99.44   5/20/2014     NEVILL DOCUMENT SOLUTIONS LLC   Equipment Maint   99.44   5/20/2014     NEVILL DOCUMENT SOLUTIONS LLC   Equipment Maint   318.29   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   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   1,648.26   5/20/2014     NEVILL DOCUMENT SOLUTIONS LLC   Equipment Maint   2,105.90   5/20/2014     NEVILL DOCUMENT SOLUTIONS LLC   Equipment Maint   2,105.90   5/20/2014     NEWARK CORPORATION   Building Maintenance   334.33   5/20/2014     NICOLE CLINTON   Building Maintenance   334.33   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.   Due to Med Examiner   82,602.29   5/20/2014     NONIGLAK VONGSALY   Restitution Payable   67.00   5/20/2014     NORITSU AMERICA CORPORATION   Equipment Maint   535.42   5/20/2014     NORITSU AMERICA CORPORATION   Equipment Maint   535.42   5/20/2014     NORTH TEXAS WHEELS AND CASTERS   Building Maintenance   244.80   5/20/2014     NORTH TEXAS WHEELS AND CASTERS   Building Maintenance   244.80   5/20/2014     NORTH TEXAS WHEELS AND CASTERS   Building Maintenance   244.80   5/20/2014     NOVARAD CORP   Professional Service   1,333.33   5/20/2014     NOVARAD CORP   Professional Service	NAVID ALBAND	Counsel Fees-Courts	300.00	
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         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           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint	NAVID ALBAND	Counsel Fees-Courts	550.00	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         138.74         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         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           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         2,105.90         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 <td>NDC FT WORTH AFFORDABLE HOUSING I</td> <td>Rental Assistance</td> <td>545.00</td> <td>5/20/2014</td>	NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	545.00	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           NICLO SOLUTIONS LLC         Equipment Maint	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	28.88	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         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           NEVILL DOCUMENT SOLUTIONS LLC         Equipment Maint         2,105.90         5/20/2014           NEWARK CORPORATION         Building Maintenance         334.33         5/20/2014           NICHOLAS GREGRY DAVIS         Counsel Fees-Courts         741.25         5/20/2014           NIZAM PEERWANI, M.D., P.A.         Due to Med Examiner         82,502.29         5/20/2014           NIZAM PEERWANI, M.D., P.A.         Med Exam Contract         89,508.33         5/20/2014           NONGLAK VONGSALY         Restitution Payable         67.00         5/20/2014           NORITSU AMERICA CORPORATION         Professional Service         1,053.00         5/20/2014           NORTH TEXAS WHEELS AND CASTERS         Building Maintenance	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	28.88	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         2,105.90         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           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	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	29.75	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint S15.29 5/20/2014 NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint S65.78 5/20/2014 NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint S1,221.75 5/20/2014 NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint NEWARK CORPORATION Building Maintenance S34.33 5/20/2014 NICHOLAS GREGORY DAVIS Counsel Fees-Courts NICOLE CLINTON NICOLE CLINTON NICOLE CLINTON NICOLE CLINTON NICOLE CLINTON NIZAM PEERWANI, M.D.,P.A. Due to Med Examiner S2,602.29 5/20/2014 NIZAM PEERWANI, M.D.,P.A. Med Exam Contract NONGLAK VONGSALY NONGLAK VONGSALY Restitution Payable NONGLAK VONGSALY Restitution Payable NORITSU AMERICA CORPORATION Equipment Maint NORITSU AMERICA CORPORATION Photo Processing Inv NORITSU AMERICA CORPORATION Photo Processing Inv NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel NORTH TEXAS WHEELS AND CASTERS Building Maintenance NORTON METAL NORTON METAL Range Supplies S35.12 5/20/2014 NORTON METAL Range Supplies S35.12 5/20/2014 NORTON METAL Range Supplies S35.12 5/20/2014 NOVARAD CORP Professional Service 1,333.33 5/20/2014 NOVARAD CORP Professional Service 1,333.33 5/20/2014 NOVARAD CORP Professional Service 1,333.33 5/20/2014	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	99.44	5/20/2014
NEVILL DOCUMENT SOLUTIONS LLC Equipment Maint 1,221.75 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 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 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 NORTON METAL NORTON METAL Range Supplies 355.12 5/20/2014 NOVARAD CORP Professional Service 1,333.33 5/20/2014 NOVARAD CORP Professional Service 1,333.33 5/20/2014	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	138.74	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<	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	316.29	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           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	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	565.78	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           NOVARAD CORP         Professional Service         666.67         5/20/2014	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,221.75	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           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           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	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,648.26	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           NORJAM PEERWANI, M.D.,P.A.         Med Exam Contract         89,508.33         5/20/2014           NORJAM LASA         Professional Service         1,053.00         5/20/2014           NORISU AMERICA CORPORATION         Equipment Maint         535.42         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           NOVARAD CORP         Professional Service         666.67         5/20/2014 </td <td>NEVILL DOCUMENT SOLUTIONS LLC</td> <td>Equipment Maint</td> <td>2,105.90</td> <td>5/20/2014</td>	NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,105.90	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           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	NEWARK CORPORATION	Building Maintenance	334.33	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	NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	741.25	5/20/2014
NIZAM PEERWANI, M.D.,P.A.  NMS LABS Professional Service 1,053.00 5/20/2014 NONGLAK VONGSALY Restitution Payable NORITSU AMERICA CORPORATION Photo Processing Inv NORITSU AMERICA CORPORATION NORTH TEXAS TOLLWAY AUTHORITY-NTTA NORTH TEXAS WHEELS AND CASTERS Building Maintenance NORTON METAL NORTON METAL NORTON METAL NORTON METAL NORTON METAL NOVARAD CORP Professional Service OCCUPATIONAL HEALTH CENTERS SW Employee Physicals  89,508.33 5/20/2014 1,053.00 5/20/2014 67.00 5/20/2014 67.00 5/20/2014 743.00 5/20/2014 743.00 5/20/2014 743.00 5/20/2014 743.00 5/20/2014 743.00 743	NICOLE CLINTON	Misc Payable	62.00	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 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 NORTON METAL NORTON METAL Range Supplies NORTON METAL Range Supplies 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	NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	82,602.29	5/20/2014
NONGLAK VONGSALY Restitution Payable Fquipment Maint S35.42 S/20/2014 NORITSU AMERICA CORPORATION Photo Processing Inv NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel S07.00 NORTH TEXAS WHEELS AND CASTERS Building Maintenance NORTON METAL NORTON METAL NORTON METAL Range Supplies NOVARAD CORP Professional Service OCCUPATIONAL HEALTH CENTERS SW Employee Physicals F320/2014 F333.33 S/20/2014 F520/2014	NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	5/20/2014
NORITSU AMERICA CORPORATIONEquipment Maint535.425/20/2014NORITSU AMERICA CORPORATIONPhoto Processing Inv743.005/20/2014NORTH TEXAS TOLLWAY AUTHORITY-NTTATravel2.515/20/2014NORTH TEXAS WHEELS AND CASTERSBuilding Maintenance244.805/20/2014NORTON METALBuilding Maintenance46.005/20/2014NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NMS LABS	Professional Service	1,053.00	5/20/2014
NORITSU AMERICA CORPORATIONPhoto Processing Inv743.005/20/2014NORTH TEXAS TOLLWAY AUTHORITY-NTTATravel2.515/20/2014NORTH TEXAS WHEELS AND CASTERSBuilding Maintenance244.805/20/2014NORTON METALBuilding Maintenance46.005/20/2014NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NONGLAK VONGSALY	Restitution Payable	67.00	5/20/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTATravel2.515/20/2014NORTH TEXAS WHEELS AND CASTERSBuilding Maintenance244.805/20/2014NORTON METALBuilding Maintenance46.005/20/2014NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORITSU AMERICA CORPORATION	Equipment Maint	535.42	5/20/2014
NORTH TEXAS WHEELS AND CASTERSBuilding Maintenance244.805/20/2014NORTON METALBuilding Maintenance46.005/20/2014NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORITSU AMERICA CORPORATION	Photo Processing Inv	743.00	5/20/2014
NORTON METALBuilding Maintenance46.005/20/2014NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.51	5/20/2014
NORTON METALRange Supplies355.125/20/2014NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	244.80	5/20/2014
NOVARAD CORPProfessional Service666.675/20/2014NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORTON METAL	Building Maintenance	46.00	5/20/2014
NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NORTON METAL	Range Supplies	355.12	5/20/2014
NOVARAD CORPProfessional Service1,333.335/20/2014OCCUPATIONAL HEALTH CENTERS SWEmployee Physicals1,548.505/20/2014	NOVARAD CORP	Professional Service	666.67	5/20/2014
OCCUPATIONAL HEALTH CENTERS SW Employee Physicals 1,548.50 5/20/2014	NOVARAD CORP	Professional Service		
	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
	Counsel Fees - CP3  Counsel Fees-Courts		
RAY HALL IR	Counsel Fees-Courts  Counsel Fees-Courts	137.50	5/20/2014
RAY HALL JR		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

REPUBLIC SERVICES OF TEXAS LTD	Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	RENEE A SANCHEZ	Counsel Fees - CPS	200.00	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	Renee Castoreno	Travel	343.53	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	5/20/2014
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	5/20/2014
RETAIL COMMERICAL SPECIALTY         Building Maintenance         321.00         5/20/2014           RETAIL COMMERICAL SPECIALTY         Building Maintenance         821.10         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 CODICY         Clothing         100.00         100.00         100.00         5/20/2014           RICHARD ALEY         Counsel Fees-Courts         450.00         5/20/2014         137.00         5/20/2014           RICHARD ALLEY         Counsel Fees-Courts         420.00         5/20/2014         100.00         5/20/2014           RICHARD ALLEY         Counsel Fees-Courts         420.00         5/20/2014         100.00         5/20/2014           RICHARD GLADSTONE         Counsel Fees-Courts         400.00         5/20/2014         100.00         5/20/2014           RICHARD GLADSTONE         Counsel Fees-Courts         831.25         5/20/2014         811.00         100.00         5/20/2014           RICHARD SLAGER         Counsel Fees-Courts         831.25         5/20/2014         811.00         811.00         811.00         811.00         811.00         811.	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	5/20/2014
RETAIL COMMERCIAL SPECIALTY REYNOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hoth Mix 705.24 5/20/2014 REYNOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hoth Mix 1,556.60 5/20/2014 RHONDA COOLEY Clothing 100.00 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 Consel Fees-Courts 137.50 6/20/2014 RICHARD A HENDERSON PC Consel Fees-Courts 470.00 RICHARD ALLEY Counsel Fees-Courts 470.00 8/20/2014 RICHARD ALLEY Counsel Fees-Courts 470.00 8/20/2014 RICHARD ALLEY Counsel Fees-Courts 600.00 8/20/2014 RICHARD ALLEY Counsel Fees-Courts 600.00 8/20/2014 RICHARD ALLEY Counsel Fees-Courts 600.00 8/20/2014 RICHARD SCOTT WALKER Counsel Fees-Courts 831.25 8/20/2014 RICHARD SCOTT WALKER Counsel Fees-Courts 8/20/2014 RICHARD SCOTT WALKER Captal Dutlay-Low V 4,325.00 8/20/2014 RISHER NAUKUM DESIGN GROUP INC 8/20/2014 RITE OF PASSAGE RESIdent MH Nonsecur 8/20/2014 RITE OF PASSAGE RESIdent MH Nonsecur 9,480/2014 ROBERT B WALL Capture-Other Cost 8/20/2014 ROBERT B WALL Capture-Other Cost 8/20/2014 ROBERT A WALKER Counsel Fees-Lourt 8/20/2014 ROBERT A WALKER Counsel Fees-Lourt 8/20/2014 ROBERT A WALKER Counsel Fees-Lourt 100.00 8/20/2014 ROBERTA WALKER Counsel Fees-Courts 100.00 8/20/2014 ROBERTA WALKER Counsel Fees-Lourts 100.00 8/20/2014 ROBERTA WALKER Counsel Fees-Courts 100.0	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	5/20/2014
RETAIL COMMERCIAL SPECIALTY         Building Maintenance         8.22.10         \$72/202014           REYNOLDS ASPHALT & CONSTRUCTION CO         Asphalt-Rock/Hot Mix         705.24         \$72/202014           REYNOLDS ASPHALT & CONSTRUCTION CO         Asphalt-Rock/Hot Mix         1,556.60         \$72/2014           RICHARD A HENDERSON PC         Counsel Fees-Courts         450.00         \$72/2014           RICHARD A HENDERSON PC         Consel Fees-Courts         37.50         \$72/2014           RICHARD ALLEY         Counsel Fees-Courts         420.00         \$72/2014           RICHARD ALLEY         Counsel Fees-Courts         420.00         \$72/2014           RICHARD ALLEY         Counsel Fees-Courts         400.00         \$72/2014           RICHARD ALLEY         Counsel Fees-Courts         400.00         \$72/2014           RICHARD SLOSTONE         Counsel Fees-Courts         400.00         \$72/2014           RICHARD SLOSTONE         Counsel Fees-Courts         831.25         \$72/2014           RICHARD SLOSTOT WALKER         Counsel Fees-Lourts         831.25         \$72/2014           RICHARD SLOSTOT WALKER         Counsel Fees-Lourt         381.25         \$72/2014           RICHARD SLOSTOT WALKER         Counsel Fees-Lourt         4,325.00         \$72/20204	RETAIL COMMERCIAL SPECIALTY	Building Maintenance	321.00	5/20/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	RETAIL COMMERCIAL SPECIALTY	Building Maintenance	822.10	5/20/2014
RHONDA CODEY	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	705.24	5/20/2014
RHONDA CODEY	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,556.60	5/20/2014
RICHARD A HENDERSON PC	RHONDA COOLEY	Clothing	100.00	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 ALLEY   Counsel Fees-Courts   600.00   5/20/2014     RICHARD GLADSTONE   Counsel Fees-Courts   833.125   5/20/2014     RICHARD SCOTT WALKER   COUNSEL FEES-COURTS   833.125   5/20/2014     RICHARD SCOTT WALKER   COUNSEL FEES-COURTS   833.125   5/20/2014     RICHARD SCOTT WALKER   COUNSEL FEES-COURTS   67.50   6/20/2014     RICHARD HILLS WATER DEPT   Utility Assistance   25.6.91   5/20/2014     RICHARD HILLS WATER DEPT   Utility Assistance   25.6.91   5/20/2014     RICHARD HILLS WATER DEPT   Utility Assistance   25.6.91   5/20/2014     RISHER NAUKUM DESIGN GROUP INC   Supplies   75.30   5/20/2014     RISHER NAUKUM DESIGN GROUP INC   Supplies   75.30   5/20/2014     RISHER NAUKUM DESIGN GROUP INC   Supplies   75.30   5/20/2014     RILL TOWER LEASING INC   Resident MH Nonsecur   5,480.07   5/20/2014     ROBERTA WALKER   CRAMPART   Education   19.10   5/20/2014     ROBERT B WALL   Cap Murder-Othr Cost   3,000.00   5/20/2014     ROBERT K OWENS   Estray Livestock   446.88   5/20/2014     ROBERTA WALKER   Counsel Fees-Courts   10.00   5/20/2014     ROBERTA WALKER   Counsel Fees-Courts   10.00   5/20/2014     ROBERTA WALKER   Counsel Fees-Courts   300.00   5/20/2014     ROBERTA WALKER   Counsel Fees-Courts   100.00   5/20/2	RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	5/20/2014
RICHARD ALLEY	RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,370.00	5/20/2014
RICHARD ALLEY	RICHARD ALLEY	Counsel Fees-Courts	37.50	5/20/2014
RICHARD ALLEY	RICHARD ALLEY	Counsel Fees-Courts	420.00	5/20/2014
RICHARD SCOTT WALKER	RICHARD ALLEY	Counsel Fees-Courts	600.00	5/20/2014
RICHARD SCOTT WALKER	RICHARD GLADSTONE	Counsel Fees-Juv	100.00	5/20/2014
RICHLAND HILLS WATER DEPT	RICHARD SCOTT WALKER	Counsel Fees-Courts	831.25	
RICCH USA INC	RICHLAND HILLS WATER DEPT	Utility Assistance	256.81	5/20/2014
RISNER NAUKUM DESIGN GROUP INC   Resident MH Nonsecur   5,480.07   5,720/2014   RITE OF PASSAGE   Resident MH Nonsecur   5,480.07   5,720/2014   ROUTOWER LEASING INC   Radio Serv-Non Contr   800.00   5,720/2014   ROBERT & WALL   Cap Murder-Othr Cost   3,000.00   5,720/2014   ROBERT & WALL   Cap Murder-Othr Cost   3,000.00   5,720/2014   ROBERT & WALK   Cap Murder-Othr Cost   3,000.00   5,720/2014   ROBERT & OWENS   Estray Livestock   446,88   5,720/2014   ROBERTA WALKER   Counsel Fees-Courts   100.00   5,720/2014   ROBERTA WALKER   Counsel Fees-Luv   235.00   5,720/2014   ROBERTA WALKER   Counsel Fees-Courts   300.00   5,720/2014   ROBERTA WALKER   Counsel Fees-Courts   300.00   5,720/2014   ROBERTA WALKER   Counsel Fees-Courts   300.00   5,720/2014   ROBINSON & SMART PC   Counsel Fees-Courts   215.00   5,720/2014   ROBINSON & SMART PC   Counsel Fees-Courts   215.00   5,720/2014   ROCHE DIAGNOSTICS CORPORATION   Lab Supplies   1,012.10   5,720/2014   RODERICK BURRIS   Petit Jury Services   40.00   5,720/2014   RODERICK BURRIS   Petit Jury Services   40.00   5,720/2014   RONALD COUCH   Counsel Fees-Courts   300.00   5,720/2014   ROSE ANNA SALINAS   Counsel Fees-Courts   315.00   5,720/2014   ROSE ANNA SALINAS   Counsel Fees	RICOH USA INC		4,325.00	
RITE OF PASSAGE	RISNER NAUKUM DESIGN GROUP INC			
RLI TOWER LEASING INC	RITE OF PASSAGE		5,480.07	
Robert A Berndt	RLJ TOWER LEASING INC	Radio Serv-Non Contr		
ROBERT B WALL		Education	191.00	
Robert D Black	ROBERT B WALL	Cap Murder-Othr Cost		
ROBERT K OWENS	Robert D Black	•		
ROBERTA WALKER         Counsel Fees-Courts         100.00         5/20/2014           ROBERTA WALKER         Counsel Fees-Lour         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         3,700.00         5/20/2014           RONALD COUCH         Counsel Fees-Courts         3,700.00         5/20/2014           RONALD COUCH         Counsel Fees-Courts         3,700.00         5/20/2014           ROSE ANNA SALINAS         Counsel Fees-Courts			446.88	
ROBERTA WALKER         Counsel Fees-Juv         235.00         5/20/2014           ROBERTA WALKER         Counsel Fees-Courts         300.00         5/20/2014           ROBINS WORLEY         Reporter's Records         2,280.00         5/20/2014           ROBINS 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           RODRICK 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         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 COUCH         Counsel Fees-Courts         10		·		
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         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 COUCH         Counsel Fees-Courts         3,700.00         5/20/2014           RONALD COUCH         Counsel Fees-Courts         3,700.00         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           ROY GOLSAN         Counsel Fees-Courts	ROBERTA WALKER	Counsel Fees-Juv	235.00	
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           RODREICK 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         3,700.00         5/20/2014           ROSE ANNA SALINAS         Counsel Fees-Courts         100.00         5/20/2014           ROSE ANNA SALINAS         Counsel Fees-Courts	ROBERTA WALKER	Counsel Fees-Courts	300.00	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           RODREICK 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         3,700.00         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           ROSE ANNA SALINAS         Counsel Fees-Courts<	ROBERTA WALKER	Counsel Fees-Courts	390.00	
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         3,700.00         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           ROSE ANNA SALINAS         Counsel Fees-Courts         100.00         5/20/2014           ROY GOLSAN         Counsel Fees-Courts	ROBIN E WORLEY	Reporter's Records	2,280.00	
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 COUCH         Counsel Fees-Courts         3,700.00         5/20/2014           RONALD COUCH         Counsel Fees-Courts         3,700.00         5/20/2014           RONALD COUCH         Counsel Fees-Courts         100.00         5/20/2014           RONALD COUCH         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           ROSE ANNA SALINAS         Counsel Fees-Courts         100.00         5/20/2014           ROYANNE ROBINSON         Counsel Fees-Courts	ROBINSON & SMART PC	Counsel Fees-Courts		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 Edwis         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           ROYANNE ROBINSON         Counsel Fees-Courts         1,000.00         5/20/2014           ROY GOLSAN         Counsel Fees-Courts         1,000.00         5/20/2014           ROY STUBBLEFIELD         Clothing         316.08         5/20/2014           RUGBY IPD CORP         Parts and Supplies         10.00         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 <td>ROCHE DIAGNOSTICS CORPORATION</td> <td>Lab Supplies</td> <td>1,012.10</td> <td>5/20/2014</td>	ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,012.10	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 COUCH         Counsel Fees-Courts         3,700.00         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	RODERICK BURRIS	Petit Jury Services	40.00	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 COUCH         Counsel Fees-Courts         3,700.00         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	RODNEY M PATTERSON	Counsel Fees-Juv	200.00	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           RUGSY 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         Building Maintenance         39.95         5/20/2014           SAF-T-GLOVE INC         Parts and Supplies         159.80	RONALD COUCH	Counsel Fees-Courts	100.00	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         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           RUGSY 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           SAFE HAVEN 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 <td>RONALD COUCH</td> <td>Counsel Fees-Courts</td> <td>300.00</td> <td>5/20/2014</td>	RONALD COUCH	Counsel Fees-Courts	300.00	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         Parts and Supplies         159.80         5/20/2014           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAF-T-GLOVE INC         Parts and Supplies         267.39<	RONALD COUCH	Counsel Fees-Courts	850.00	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         Parts and Supplies         159.80         5/20/2014           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAF-T-GLOVE INC         Parts and Supplies         267.39<	RONALD COUCH	Counsel Fees-Courts	3,700.00	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           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAINT LEGAL PLLC         Counsel Fees - CPS	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         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           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAINT LEGAL PLLC         Counsel Fees - CPS	ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	
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           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAINT LEGAL PLLC         Counsel Fees - CPS         1,690.00         5/20/2014	ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	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	ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	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           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAINT LEGAL PLLC         Counsel Fees - CPS         1,690.00         5/20/2014	ROXANNE ROBINSON	Counsel Fees-Courts	1,000.00	
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           SAF-T-GLOVE INC         Parts and Supplies         267.39         5/20/2014           SAINT LEGAL PLLC         Counsel Fees - CPS         1,690.00         5/20/2014	ROY GOLSAN	Counsel Fees-Courts	315.00	
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         SAF-T-GLOVE INC       Parts and Supplies       267.39       5/20/2014         SAINT LEGAL PLLC       Counsel Fees - CPS       1,690.00       5/20/2014	ROY STUBBLEFIELD	Clothing		
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	RUGBY IPD CORP	Parts and Supplies	10.00	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			168.00	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		·		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		· · · · · · · · · · · · · · · · · · ·		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				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	SAF-T-GLOVE INC	Building Maintenance	39.95	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				5/20/2014
SAINT LEGAL PLLC         Counsel Fees - CPS         1,690.00         5/20/2014				5/20/2014
				5/20/2014
· · · · · · · · · · · · · · · · · · ·				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
SANOFI PASTEUR INC	Medical Supplies	559.15	5/20/2014
SANOFI PASTEUR INC	Medical Supplies	1,666.20	5/20/2014
SANOFI 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  SHI GOVERNMENT SOLUTIONS	Computer Supplies	263.53	5/20/2014
SHI GOVERNMENT SOLUTIONS  SHI GOVERNMENT SOLUTIONS	Computer Supplies	263.53	5/20/2014
SHI GOVERNMENT SOLUTIONS  SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	1,514.00	5/20/2014
SHI GOVERNMENT SOLUTIONS  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
	··	282.72	
SMITH TEMPORARIES INC	Contract Labor		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  SOUTHERN COMPUTER WARFHOLISE	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 STAPLES ADVANTAGE	Supplies	73.89	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	75.79	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	79.99	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	84.96	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	88.06	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	89.84	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	90.21	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	91.54	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	97.37	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies Supplies	97.77	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	107.79	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE		110.95	
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies Supplies	116.09	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	116.67	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	123.44	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	126.24	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	135.85	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies Supplies	144.48	5/20/2014
STAPLES ADVANTAGE STAPLES ADVANTAGE		154.55	
	Supplies	163.59	5/20/2014 5/20/2014
STAPLES ADVANTAGE	Supplies		
STAPLES ADVANTAGE	Supplies Non-Track Soviement	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

STEPHANE GONZALEZ   Coursel Fees Courts   5,50,000   5,709,7014	Vendor Name	Item Description	Paid Amount	Check Date
STEPHANE GONZALEZ   Coursel Fees Courts   1,150.00   5/20/2018	STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	5/20/2014
STEPHEN ALBERTS	STEPHANIE GONZALEZ	Counsel Fees-Courts	1,150.00	5/20/2014
STEPHEN ALBERTS	STEPHANIE GONZALEZ	Counsel Fees-Courts	1,550.00	5/20/2014
STEVE GORDON & ASSOCIATES   Courset Fees-Courts   115.00   57,02/2014	STEPHEN ALBERTS	Witness Travel	79.24	
STEVEN LUMES	STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	115.00	
STRAMERIC GOVERNMENT RESOURCES INC	Steven D Fields	Education	695.86	
STREAM ENREGY	STEVEN JUMES	Counsel Fees-Courts	300.00	5/20/2014
STUART HOSE AND PIPE COMPANY	STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	5/20/2014
STUART HOSE AND PIPE COMPANY	STREAM ENERGY	Utility Assistance	964.92	5/20/2014
STUART HOSE AND PIPE COMPANY	STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.87	5/20/2014
SUMMUS INDUSTRIES INC	STUART HOSE AND PIPE COMPANY	Parts and Supplies	206.16	5/20/2014
SUMMUS INDUSTRIES INC	STUART HOSE AND PIPE COMPANY	Parts and Supplies	623.37	5/20/2014
SUMMUS INDUSTRIES INC	SUMMUS INDUSTRIES INC	Non-Track Equipment	135.98	5/20/2014
SUMMUS INDUSTRIES INC	SUMMUS INDUSTRIES INC	Computer Supplies	208.98	5/20/2014
SUMMUSINDUSTRIES INC	SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	296.38	5/20/2014
SUNBELT RENTALS	SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,231.62	5/20/2014
SUSAN KIMBERLY BLACK	SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,119.80	5/20/2014
SUSAN KIMBERLY BLACK	SUNBELT RENTALS	Building Maintenance	117.10	5/20/2014
SUSAIR Thomas   Education   445.00   5/20/2014	SUSAN KIMBERLY BLACK		744.32	5/20/2014
SUSAIR Thomas   Education   445.00   5/20/2014	Susan R Thomas	Travel	62.03	5/20/2014
SWEEPS SOFTWARE INCORPORATED   Software Maintenance   2,297.79   5/20/2014	Susan R Thomas	Education	445.00	
SWIFT SOLUTIONS		Software Maintenance	2,297.79	
SWIFT SOLUTIONS	SWIFT SOLUTIONS	Education		
SWIFT SOLUTIONS	SWIFT SOLUTIONS	Education	200.00	
TALX CORPORATION   Subscriptions   300.00   5/20/2014	SWIFT SOLUTIONS	Education	200.00	
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     TARGET BANK   Clothing   199.18   5/20/2014     TARRAH 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 COUNTY   Subrecipient Service   107,488.94   5/20/2014     TARRANT COUNTY COUNTY   Dues   25.00   5/20/2014     TEAGUE LUMBER COMPANY   Building Maintenance   25.00   5/20/2014     TEAGUE LUMBER COMPANY   Building Maintenance   97.18   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     TEXAS DEPT OF FAMILY & PROTECTIVE   Transportation   3,019.45   5/20/2014     TEXAS DEPT OF FAMILY & PROTECTIVE   Transportation   3,019.45   5/20/2014     TEXAS DEPT OF FAMILY & PROTECTIVE   Transportation   3,019.45   5/20/2014     TEXAS TRAILERS   Parts and Supplies   5,541.00   5/20/2014     TEXAS TRAILERS   Parts and Supplies   5,541.00   5/20/2014     THE BARROWS FIRM PC   Counsel Fees - CPS   100.00   5/20/2014     THE BARROWS FIRM PC   Counsel Fees - CPS   100.00   5/20/2	TALX CORPORATION	Subscriptions	300.00	
TARGET BANK	TARGET BANK		42.82	
TARGET BANK	TARGET BANK		150.00	
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         18,212.40         5/20/2014           TARRANT COUNTY HOSPITAL DISTRICT         Subrecipient Service         107,488.94         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           TARRANT COUNTY SHERIFF         Travel         1,039.88         5/20/2014           TCCRA-TARRANT COUNTY COURT         Dues         25.00         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           TEXAS ALLOYS & TOOL COMPANY         Kitchen Maintenance         1,302	TARGET BANK	Clothing	199.18	
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         18,212.40         5/20/2014           TARRANT COUNTY HOSPITAL DISTRICT         Subrecipient Service         107,488.94         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           TELER LAW FIRM PC         Counsel Fees - CPS         1,950.00         5/20/2014           TEXAS ALLOYS & TOOL COMPANY         Kitchen Maintenance         246.60         5/20/2014           TEXAS DEPT OF FAMILY & PROTECTIVE         Transportation <t< td=""><td>TARRA HOPWOOD</td><td>Liaison Expense</td><td>170.00</td><td>5/20/2014</td></t<>	TARRA HOPWOOD	Liaison Expense	170.00	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         107,488.94         5/20/2014           TARRANT COUNTY HOSPITAL DISTRICT         Subrecipient Service         107,488.94         5/20/2014           TARRANT COUNTY HERIFF         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           TEXAS ALLOYS & TOOL COMPANY         Kitchen Maintenance         246.60         5/20/2014           TEXAS SUPT OF FAMILY & PROTECTIVE         Transportation         3,019.45         5/20/2014           TEXAS DEPT OF FAMILY & PROTECTIVE         Transportation	TARRANT CO CHALLENGE INC	Professional Service	730.09	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           TELER LAW FIRM PC         Counsel Fees - CPS         1,950.00         5/20/2014           TERESEA ADCOCK         Professional Service         1,302.56         5/20/2014           TEXAS SUBPT OF FAMILY & PROTECTIVE         Transportation         3,019.45         5/20/2014           TEXAS DEPT OF FAMILY & PROTECTIVE         Transportation         3,019.45         5/20/2014           TEXAS TRAILERS         Parts and Supplies         5,541.00	TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	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           TERESEA ADCOCK         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	TARRANT COUNTY DISTRICT CLERK	Other Revenue	1,149.89	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           TEXESEA ADCOCK         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	TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,756.76	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           TEXESSA ADCOCK         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           T	TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,008.62	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           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 - UPS         100.00         5/20/2014           THE BARROWS FIRM PC	TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,212.40	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           TEXAS ADCOCK         Professional Service         1,302.56         5/20/2014           TEXAS SALLOYS & 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 - Us         750.00         5/20/2014           THE BARROWS FIR	TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	107,488.94	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           TERESEA ADCOCK         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 - Probate         2,200.00         5/20/2014	TARRANT COUNTY SHERIFF	Travel	1,039.88	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           TERESEA ADCOCK         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 - Union Sees - CPS         100.00         5/20/2014           THE BARROWS FIRM PC         Counsel Fees - Probate         2,200.00         5/20/2014           THE FACIANE LAW FIRM LP         Counsel Fees - Probate         2,200.00         5/20/2014 </td <td>TATANISHA BENJAMIN</td> <td>Clothing</td> <td>437.01</td> <td>5/20/2014</td>	TATANISHA BENJAMIN	Clothing	437.01	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           TERESEA ADCOCK         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 - LUX         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	TCCRA-TARRANT COUNTY COURT	Dues	25.00	5/20/2014
TELLER LAW FIRM PC         Counsel Fees - CPS         1,950.00         5/20/2014           TERESEA ADCOCK         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	TEAGUE LUMBER COMPANY	Building Maintenance	74.34	5/20/2014
TERESEA ADCOCK         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	TEAGUE LUMBER COMPANY	Building Maintenance	97.18	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 - UPS         100.00         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	TELLER LAW FIRM PC	Counsel Fees - CPS	1,950.00	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	TERESEA ADCOCK	Professional Service	1,302.56	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	TEXAS ALLOYS & TOOL COMPANY	Kitchen Maintenance	246.60	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	TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	3,019.45	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	TEXAS DEPT OF PUBLIC SAFETY	Court Costs	134.00	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	TEXAS INSURANCE GROUP INC	Casualty Insurance	311.66	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	TEXAS TRAILERS	Parts and Supplies	5,541.00	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 ACTIVE NETWORK INC	Education	2,150.00	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 BARROWS FIRM PC	Counsel Fees - CPS	100.00	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 BARROWS FIRM PC	Counsel Fees - CPS	100.00	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 BARROWS FIRM PC	Counsel Fees-Juv	750.00	5/20/2014
THE HAMPTON LAW FIRM PLLC Counsel Fees-Courts 325.00 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  TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,996.15	5/20/2014
	·		5/20/2014
TXU ENERGY RETAIL COMPANY LLC  TYRA SASITA	Utility Assistance  Meeting Expenses	5,178.32 38.60	5/20/2014
UBM ENTERPRISE INC			
UBM ENTERPRISE INC	Custodian Services Custodian Services	1,543.60	5/20/2014
-		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	Professional Convice	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 New Track Foreign and	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

Vendor Name	Item Description	Paid Amount	Check Date
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
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	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  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
VIII. 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  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
WARREN ST JOHN 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 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	<b>Check Date</b>	
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	<b>Check Date</b>
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
CLEAT	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
JI Specialty Services	Worker's Compensation - Claims 04/28-05/02/14	25,500.93	5/20/2014
JI Specialty Services	Worker's Compensation - Claims 05/12/-05/15/14	56,630.50	5/20/2014