

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 03, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	68.09	6/3/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	505.00	6/3/2014
#79 NORMANDEALE NO 2 LTD PARTNERSHIP	Utility Assistance	87.76	6/3/2014
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	40.92	6/3/2014
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	45.19	6/3/2014
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,949.11	6/3/2014
A & M SIGNS	Professional Service	1,838.00	6/3/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	6/3/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	6/3/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	6/3/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	725.00	6/3/2014
ABC LASERJET INC	Supplies	359.48	6/3/2014
ABE FACTOR	Counsel Fees-Courts	2,400.00	6/3/2014
ACCURATE FORMS & SUPPLIES	Supplies	1,245.00	6/3/2014
ACE MART RESTAURANT SUPPLY COMPANY	LV Furn&Off Eq(Mod)	4,113.41	6/3/2014
ACT PIPE & SUPPLY INC	Parts and Supplies	199.50	6/3/2014
ADL ASSOCIATES INC	Professional Service	2,000.00	6/3/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	70.56	6/3/2014
AG-POWER INC	Parts and Supplies	171.45	6/3/2014
AIR BALANCING COMPANY INC	Professional Service	9,750.00	6/3/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	61.75	6/3/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	586.02	6/3/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	29.16	6/3/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	152.04	6/3/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	6/3/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	477.20	6/3/2014
AIRGAS USA LLC	Parts and Supplies	58.60	6/3/2014
AIRGAS USA LLC	Lab Equip Mainten	72.00	6/3/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	6/3/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/3/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	6/3/2014
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/3/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	6/3/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	6/3/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	6/3/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	6/3/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/3/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/3/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	2,200.00	6/3/2014
ALLIANCE COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	6/3/2014
ALLIED COURT REPORTERS	Professional Service	372.16	6/3/2014
ALPINE FUNERAL SERVICES INC	County Burials	700.00	6/3/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	750.00	6/3/2014
AMBIT ENERGY LLC	Utility Assistance	681.23	6/3/2014
AMERICAN BAR ASSOCIATION	Dues	340.00	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	67.50	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	6/3/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,322.02	6/3/2014
AMIGO ENERGY	Utility Assistance	91.27	6/3/2014
AMWAY GRAND PLAZA HOTEL	Education	786.60	6/3/2014
ANDREA REED INC	Reporter's Records	80.00	6/3/2014
ANDREA REED INC	Professional Service	1,488.64	6/3/2014
Ann L Salyer-Caldwell	Education	30.00	6/3/2014
ANN LAWLER	Counsel Fees-Courts	945.00	6/3/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	6/3/2014
ANTHONY GREEN	Counsel Fees-Courts	400.00	6/3/2014
ANTHONY GREEN	Counsel Fees-Courts	790.00	6/3/2014
ANTHONY GREEN	Counsel Fees-Courts	890.00	6/3/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	6/3/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	6/3/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	6/3/2014
APRIL LOK PHD	Counseling Services	50.00	6/3/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/3/2014
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.50	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/3/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	6/3/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	6/3/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	6/3/2014
ARC/ AUSTIN RIBBON & COMPUTER	Vendor AP	315.03	6/3/2014
ARLINGTON 4TH OF JULY ASSOCIATION	Subscriptions	50.00	6/3/2014
ARLINGTON CAMERA	Supplies	474.00	6/3/2014
ARLINGTON ISD	Restitution Payable	40.22	6/3/2014
ARLINGTON WATER UTILITIES	Water	21.64	6/3/2014
ARLINGTON WATER UTILITIES	Water	32.47	6/3/2014
ARLINGTON WATER UTILITIES	Utility Assistance	471.41	6/3/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	167.37	6/3/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	294.36	6/3/2014
AT&T	Telephone-Basic	205.18	6/3/2014
AT&T MOBILITY	Telephone - Mobile	20.00	6/3/2014
AT&T MOBILITY	Telephone - Mobile	99.99	6/3/2014
ATMOS ENERGY CORP	Gas	3.12	6/3/2014
ATMOS ENERGY CORP	Gas	12.07	6/3/2014
ATMOS ENERGY CORP	Gas	16.46	6/3/2014
ATMOS ENERGY CORP	Gas	17.92	6/3/2014
ATMOS ENERGY CORP	Gas	44.81	6/3/2014
ATMOS ENERGY CORP	Gas	93.26	6/3/2014
ATMOS ENERGY CORP	Gas	106.23	6/3/2014
ATMOS ENERGY CORP	Utility Assistance	214.09	6/3/2014
ATMOS ENERGY CORP	Gas	440.14	6/3/2014
ATMOS ENERGY CORP	Utility Assistance	786.14	6/3/2014
ATMOS ENERGY CORP	Gas	4,133.11	6/3/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	6/3/2014
AUSTIN BERGSTROM LANDHOST ENTER INC	Travel	138.00	6/3/2014
AUTONATION	Central Garage Inv	94.62	6/3/2014
AUTONATION	Parts and Supplies	148.08	6/3/2014
AVIS RENT A CAR SYSTEM LLC	Travel	289.44	6/3/2014
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	6/3/2014
BAILEY & GALYEN	Counsel Fees-Courts	600.00	6/3/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	350.00	6/3/2014
BALL & HASE PC	Counsel Fees-Courts	1,000.00	6/3/2014
BALL & HASE PC	Counsel Fees-Courts	3,150.00	6/3/2014
BANCSOURCE INC	Supplies	109.99	6/3/2014
BANK OF AMERICA	Restitution Payable	633.33	6/3/2014
BARBARA SLOAN	Rent Sub/Dep L'lords	500.00	6/3/2014
BARBARA SLOAN	Rent Sub to L'lords	1,160.06	6/3/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	6/3/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	6/3/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	6/3/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	6/3/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	120.77	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	245.22	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	274.49	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	341.19	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	361.00	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	412.23	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	743.85	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	818.20	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,020.97	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,050.60	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,398.93	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,773.60	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,811.88	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,895.38	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,925.33	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	5,435.75	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,265.05	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,639.94	6/3/2014
BARNEY HOLLAND OIL COMPANY	Fuel	16,271.77	6/3/2014
BARRY ALFORD	Counsel Fees-Courts	156.75	6/3/2014
BARRY ALFORD	Counsel Fees-Courts	1,400.00	6/3/2014
BARRY G JOHNSON	Counsel Fees-Courts	550.00	6/3/2014
BASECOM INC	Echo Lake Park	56.23	6/3/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,500.00	6/3/2014
BELKER D PASCHALL III	Counsel Fees-Probate	750.00	6/3/2014
BELKER D PASCHALL III	Counsel Fees-Probate	750.00	6/3/2014
BEN LEONARD PLLC	Counsel Fees-Courts	193.75	6/3/2014
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	6/3/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,950.00	6/3/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	250.00	6/3/2014
BETHESDA WATER SUPPLY CORP	Utility Assistance	29.84	6/3/2014
BIMBO BAKERIES USA INC	Food	419.45	6/3/2014
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	6/3/2014
BLAKE BURNS	Counsel Fees-Courts	150.00	6/3/2014
BLAKE BURNS	Counsel Fees-Courts	420.00	6/3/2014
BLAKE BURNS	Counsel Fees-Courts	425.00	6/3/2014
BLAKE BURNS	Counsel Fees-Courts	450.00	6/3/2014
BOB HOWARD PDC	Central Garage Inv	195.83	6/3/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	737.60	6/3/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	6/3/2014
BRADFORD SHAW	Counsel Fees-Juv	100.00	6/3/2014
BRADFORD SHAW	Counsel Fees-Courts	1,200.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	175.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	425.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	600.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	610.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	640.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	950.00	6/3/2014
BRETT BOONE	Counsel Fees-Courts	2,350.00	6/3/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/3/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	575.00	6/3/2014
BRIGELLE BEDFORD HOLDINGS	Rental Assistance	699.00	6/3/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	234.00	6/3/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	353.31	6/3/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	756.07	6/3/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	4,990.62	6/3/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	6/3/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	6/3/2014
BRUCE ASHWORTH	Counsel Fees-Courts	1,500.00	6/3/2014
BRYAN E WILSON	Court Costs	200.00	6/3/2014
BRYAN E WILSON	Counsel Fees-Courts	600.00	6/3/2014
Bryan P Sudan	Travel	140.00	6/3/2014
BURNS CONTROLS COMPANY	Building Maintenance	145.88	6/3/2014
BUYERS BARRICADES INC	Professional Service	8,591.00	6/3/2014
BVA SCIENTIFIC INC	Lab Supplies	1,254.85	6/3/2014
C.D. HARTNETT CO	Kitchen Supplies	145.29	6/3/2014
C.R.'S AUTO REPAIR	Parts and Supplies	29.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	1,350.00	6/3/2014
CANAS & FLORES	Counsel Fees-Courts	1,500.00	6/3/2014
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	6/3/2014
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	6/3/2014
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	6/3/2014
CANDACE M TAYLOR	Counsel Fees-Courts	4,300.00	6/3/2014
CANTEY HANGER LLP	Counsel Fees - CPS	220.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	125.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	150.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	200.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Landscaping Expense	270.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	360.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	1,780.00	6/3/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	2,218.75	6/3/2014
CASCADES 120 LLC	Rental Assistance	1,084.00	6/3/2014
CASEY COLE	Counsel Fees-Courts	900.00	6/3/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	168.75	6/3/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	575.00	6/3/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	800.00	6/3/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,050.00	6/3/2014
CASTLEBERRY ISD	Restitution Payable	65.00	6/3/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	475.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	625.00	6/3/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	6/3/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	6/3/2014
CBI SYSTEMS LTD	Software Maintenance	1,200.00	6/3/2014
CDW GOVERNMENT	Support Serv Supply	13.52	6/3/2014
CDW GOVERNMENT	Support Serv Supply	115.97	6/3/2014
CEDAR HILL MEMORIAL PARK	County Burials	3,370.00	6/3/2014
CENTRAL POLY CORP	Building Maintenance	63.00	6/3/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	43.44	6/3/2014
CHARLES E WILLIAMS	County Burials	1,195.00	6/3/2014
CHARLES ROACH	Counsel Fees-Courts	200.00	6/3/2014
CHARLES ROACH	Counsel Fees-Courts	500.00	6/3/2014
CHARTER COMMUNICATIONS	Subscriptions	12.84	6/3/2014
CHARTER COMMUNICATIONS	Subscriptions	89.67	6/3/2014
CHARTER COMMUNICATIONS	Subscriptions	479.07	6/3/2014
CHECKPOINT SERVICES INC	Supplies	38.24	6/3/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	127.49	6/3/2014
CHECKPOINT SERVICES INC	Supplies	365.36	6/3/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	3,096.30	6/3/2014
CHEM AQUA	A/C Maint Contract	80.00	6/3/2014
CHEM AQUA	A/C Maint Contract	80.00	6/3/2014
CHEM AQUA	A/C Maint Contract	240.00	6/3/2014
CHEM AQUA	A/C Maint Contract	240.00	6/3/2014
CHEM AQUA	A/C Maint Contract	980.00	6/3/2014
CHERYL NASON	Professional Service	450.00	6/3/2014
CHERYL NASON	Professional Service	600.00	6/3/2014
Cherylene M Tucker	Travel	10.00	6/3/2014
Cherylene M Tucker	Mileage Allowance	32.48	6/3/2014
CHEYENNE S MINICK	Counsel Fees-Courts	200.00	6/3/2014
CHRIS'S TRIM SHOP	Central Garage Inv	185.00	6/3/2014
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	6/3/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	6/3/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	900.00	6/3/2014
CHRISTOPHER WHIPPLE JR	Restitution Payable	71.75	6/3/2014
CIRRO ENERGY	Utility Assistance	697.92	6/3/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	59.48	6/3/2014
CITY OF EVERMAN	Utility Assistance	65.52	6/3/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	206.46	6/3/2014
CITY OF HALTOM CITY	Water	14.48	6/3/2014
CITY OF HALTOM CITY	Water	32.22	6/3/2014
CITY OF HALTOM CITY	Utility Assistance	126.61	6/3/2014
CITY OF HURST	Utility Assistance	91.10	6/3/2014
CITY OF HURST WATER DEPT	Water	55.02	6/3/2014
CITY OF HURST WATER DEPT	Water	270.03	6/3/2014
CITY OF KENNEDALE	Utility Assistance	56.25	6/3/2014
CITY OF LAKE WORTH	Water	91.00	6/3/2014
CITY OF LAKE WORTH	Water	120.25	6/3/2014
CITY OF LAKE WORTH	Water	130.00	6/3/2014
CITY OF LAKE WORTH	Water	160.75	6/3/2014
CITY OF LAKE WORTH	Water	693.00	6/3/2014
CITY OF LAKE WORTH	Water	784.00	6/3/2014
CITY OF LAKE WORTH	Water	985.50	6/3/2014
CITY OF MANSFIELD WATER	Utility Assistance	98.27	6/3/2014
CITY OF SANSOM PARK	Utility Assistance	158.24	6/3/2014
CITY OF WATAUGA	Utility Assistance	299.14	6/3/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	140.82	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
COUNTY OF JEFFERSON	Travel	368.00	6/3/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	6/3/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	6/3/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	48.97	6/3/2014
CRP/TBG FORESTWOOD LP	Utility Assistance	49.94	6/3/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	504.00	6/3/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,950.00	6/3/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	4,750.00	6/3/2014
CVR COMPUTER SUPPLIES INC	Supplies	295.56	6/3/2014
D Miles Brissette	Travel	245.87	6/3/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	450.00	6/3/2014
DAICO SUPPLY COMPANY	Building Maintenance	68.15	6/3/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,153.06	6/3/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,555.00	6/3/2014
DANIEL DELA VEGA	Rental Assistance	675.00	6/3/2014
DANIEL E COLLINS	Counsel Fees-Courts	250.00	6/3/2014
DANIEL E COLLINS	Counsel Fees-Courts	750.00	6/3/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	6/3/2014
DANIEL YOUNG	Counsel Fees-Courts	710.00	6/3/2014
DANNY D PITZER	Counsel Fees-Courts	1,700.00	6/3/2014
DANNY D PITZER	Counsel Fees-Courts	1,785.00	6/3/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	6/3/2014
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/3/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	287.00	6/3/2014
DAVID A FRISBY	Counsel Fees-Courts	200.00	6/3/2014
DAVID A PEARSON, IV	Crim Appeal-OthrCost	31.28	6/3/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	275.00	6/3/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	775.00	6/3/2014
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,562.50	6/3/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	9,000.58	6/3/2014
DAVID BAYS	Counsel Fees-Courts	1,150.00	6/3/2014
DAVID L MARLOW	Investigative	927.50	6/3/2014
DAVID L MARLOW	Investigative	1,732.50	6/3/2014
DAVID M PATIN JR	Counsel Fees-Courts	225.00	6/3/2014
DAVID PALMER	Counsel Fees-Courts	200.00	6/3/2014
DAVID PALMER	Counsel Fees-Courts	250.00	6/3/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	6/3/2014
DAVID RICHARDS	Counsel Fees-Courts	1,300.00	6/3/2014
DAWN BREAUX	Witness Travel	397.60	6/3/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	6/3/2014
DEAN MIYAZONO	Counsel Fees-Courts	300.00	6/3/2014
DEAN MIYAZONO	Counsel Fees-Courts	400.00	6/3/2014
DEAN MIYAZONO	Counsel Fees-Courts	560.00	6/3/2014
DEAN MIYAZONO	Counsel Fees-Courts	625.00	6/3/2014
DEBBIE EDWARDS	Reporter's Records	4,064.00	6/3/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	159.00	6/3/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	6/3/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.53	6/3/2014
DIAMOND LOCH APARTMENTS	Utility Assistance	31.93	6/3/2014
DIAMOND LOCH APARTMENTS	Rental Assistance	585.00	6/3/2014
DIRECT ENERGY LP	Utility Assistance	68.54	6/3/2014
DIRECT ENERGY LP	Utility Assistance	82.78	6/3/2014
DIRECT ENERGY LP	Utility Assistance	307.82	6/3/2014
DIRECTV INC	Subscriptions	68.98	6/3/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	928.00	6/3/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	6/3/2014
Don L Pilcher	Education	220.00	6/3/2014
Donald D Jensen	Education	84.00	6/3/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	6/3/2014
DONALD N TURNER	Counsel Fees-Courts	450.00	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	104.48	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	301.55	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	406.90	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	443.68	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	759.88	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,382.37	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,864.75	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,208.00	6/3/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	6,985.00	6/3/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	6/3/2014
DREAM RANCH	Building Maintenance	37.00	6/3/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	190.00	6/3/2014
DYNATEN CORPORATION	A/C Maint Contract	1,132.64	6/3/2014
DYNATEN CORPORATION	Building Maintenance	1,714.85	6/3/2014
DYNATEN CORPORATION	A/C Maint Contract	9,762.00	6/3/2014
EAN HOLDINGS LLC	Voting Machine Trans	576.00	6/3/2014
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	6/3/2014
EDDIE STEGGER	Rental Assistance	600.00	6/3/2014
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	15.00	6/3/2014
EDWARD G JONES	Counsel Fees-Courts	350.00	6/3/2014
EDWARD G JONES	Counsel Fees-Courts	850.00	6/3/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/3/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	6/3/2014
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	3,805.00	6/3/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	6/3/2014
ELO TOUCH SOLUTIONS INC	Building Maintenance	597.00	6/3/2014
ELOY SEPULVEDA	Counsel Fees-Courts	475.00	6/3/2014
ELOY SEPULVEDA	Counsel Fees-Courts	550.00	6/3/2014
ELOY SEPULVEDA	Counsel Fees-Courts	566.67	6/3/2014
ELOY SEPULVEDA	Counsel Fees-Courts	625.00	6/3/2014
ELP ENTERPRISES INC	Computer Supplies	656.70	6/3/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,426.00	6/3/2014
EMPIRE ROOFING INC	Non-Track Const/Bldg	541.00	6/3/2014
ENCHILADAS OLE	Promotional Expenses	234.95	6/3/2014
ENCON SYSTEMS INC	Computer Supplies	56.55	6/3/2014
ENCON SYSTEMS INC	Supplies	92.72	6/3/2014
ENCON SYSTEMS INC	Supplies	94.38	6/3/2014
ENCON SYSTEMS INC	Supplies	106.07	6/3/2014
ENCON SYSTEMS INC	Supplies	235.00	6/3/2014
ENCON SYSTEMS INC	Supplies	281.71	6/3/2014
ENCON SYSTEMS INC	Supplies	288.62	6/3/2014
ENCON SYSTEMS INC	Supplies	423.11	6/3/2014
ENCON SYSTEMS INC	Computer Supplies	501.28	6/3/2014
ENCON SYSTEMS INC	Computer Supplies	1,986.48	6/3/2014
ENCON SYSTEMS INC	Supplies	3,639.80	6/3/2014
ENHANCED LASER PRODUCTS	Supplies	120.00	6/3/2014
ENHANCED LASER PRODUCTS	Supplies	120.00	6/3/2014
ENHANCED LASER PRODUCTS	Computer Supplies	140.00	6/3/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	6/3/2014
ENHANCED LASER PRODUCTS	Supplies	450.00	6/3/2014
ENTRUST ENERGY INC	Utility Assistance	117.31	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	6/3/2014
EPPENDORF NORTH AMERICA INC	Lab Supplies	208.31	6/3/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	453.51	6/3/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	480.00	6/3/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	580.00	6/3/2014
EVCO PARTNERS LP	Parts and Supplies	23.92	6/3/2014
EVCO PARTNERS LP	Supplies	31.90	6/3/2014
EVCO PARTNERS LP	Building Maintenance	58.98	6/3/2014
EVCO PARTNERS LP	Parts and Supplies	98.28	6/3/2014
EVCO PARTNERS LP	Building Maintenance	118.20	6/3/2014
EVCO PARTNERS LP	Supplies	147.32	6/3/2014
EVCO PARTNERS LP	Field Equip&Supplies	225.66	6/3/2014
EVCO PARTNERS LP	Custodian Supplies	226.32	6/3/2014
EVCO PARTNERS LP	Landscaping Expense	243.22	6/3/2014
EVCO PARTNERS LP	Building Maintenance	256.10	6/3/2014
EVCO PARTNERS LP	Sheriff Inventory	326.76	6/3/2014
EVCO PARTNERS LP	Building Maintenance	482.21	6/3/2014
EXECUTIVE FORMS & SUPPLIES INC	Promotional Expenses	366.00	6/3/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	152.17	6/3/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	228.76	6/3/2014
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	6/3/2014
FAMILY DOLLAR #6468	Food/Hygiene Assist	26.00	6/3/2014
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	625.00	6/3/2014
FARMERS MARKET	Food	556.32	6/3/2014
FEDEX	Postage	37.01	6/3/2014
FEDEX	Postage	51.81	6/3/2014
FEDEX	Postage	120.72	6/3/2014
FEDEX	Postage	172.88	6/3/2014
FELIPE O CALZADA	Counsel Fees - CPS	200.00	6/3/2014
FELIPE O CALZADA	Counsel Fees-Juv	300.00	6/3/2014
FELIPE O CALZADA	Counsel Fees-Courts	700.00	6/3/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,200.00	6/3/2014
FERRELLGAS	Fuel	33.21	6/3/2014
FIESTA MART #69	Food/Hygiene Assist	85.87	6/3/2014
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	6/3/2014
FIRST CHOICE POWER	Utility Assistance	62.95	6/3/2014
FIRST CHOICE POWER	Utility Assistance	115.10	6/3/2014
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	6/3/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	132.75	6/3/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	303.75	6/3/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,344.05	6/3/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	86,645.97	6/3/2014
FKF INVESTMENT GROUP INC	Rental Assistance	875.00	6/3/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	6/3/2014
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	521.85	6/3/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	39.00	6/3/2014
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	250.00	6/3/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	740.80	6/3/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	210.00	6/3/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	6/3/2014
FORT WORTH WATER DEPARTMENT	Water	25.94	6/3/2014
FORT WORTH WATER DEPARTMENT	Water	2,862.96	6/3/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,864.80	6/3/2014
FORT WORTH WATER DEPARTMENT	Water	11,460.45	6/3/2014
FORT WORTH WATER DEPARTMENT	Water	28,794.71	6/3/2014
FOSSIL PROPERTIES 1 LP	Utility Assistance	22.71	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL PROPERTIES 1 LP	Rental Assistance	625.00	6/3/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/3/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/3/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/3/2014
FRANK ADLER	Counsel Fees-Juv	100.00	6/3/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	6/3/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	460.00	6/3/2014
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	316.82	6/3/2014
FREESE AND NICHOLS INC	Professional Service	4,835.55	6/3/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	225.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	287.50	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	600.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	950.00	6/3/2014
G ANDREW PLATT	Counsel Fees-Courts	3,562.50	6/3/2014
GARRETT SOUTHERLAND	Hlth Dept Immu Fees	50.00	6/3/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	6/3/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	125.00	6/3/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	775.00	6/3/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,210.00	6/3/2014
GEORGE B MACKEY	Counsel Fees-Courts	5,720.00	6/3/2014
GEORGE B MACKEY	Counsel Fees-Courts	6,690.00	6/3/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,850.00	6/3/2014
GERMAINE GIL	Witness Travel	899.08	6/3/2014
GEXA ENERGY LP	Utility Assistance	88.83	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	237.50	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	250.00	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	6/3/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	925.00	6/3/2014
GJA INVESTMENTS LP	Rental Assistance	626.00	6/3/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,813.47	6/3/2014
GLENVIEW BAPTIST CHURCH	Space Lease Rental	100.00	6/3/2014
GLOCK PROFESSIONAL INC	Education	195.00	6/3/2014
GLOCK PROFESSIONAL INC	Education	195.00	6/3/2014
GLOCK PROFESSIONAL INC	Education	195.00	6/3/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	6/3/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	600.00	6/3/2014
GODFREY BUTANE COMPANY	Utility Assistance	666.98	6/3/2014
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	6/3/2014
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	6/3/2014
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	591.92	6/3/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.20	6/3/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.44	6/3/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	159.83	6/3/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	319.75	6/3/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,580.00	6/3/2014
GREG GRAY	Counsel Fees-Courts	200.00	6/3/2014
GREG GRAY	Counsel Fees-Courts	200.00	6/3/2014
GROVER G FICKES	Travel	585.24	6/3/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(267.84)	6/3/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	176.85	6/3/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,079.43	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,389.26	6/3/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,514.73	6/3/2014
GUARANTEED EXPRESS INC	Professional Service	295.68	6/3/2014
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	6/3/2014
GUNTER HOTEL VENTURES LP	Education	371.27	6/3/2014
GUNTER HOTEL VENTURES LP	Education	371.27	6/3/2014
GUNTER HOTEL VENTURES LP	Education	371.27	6/3/2014
GUNTER HOTEL VENTURES LP	Education	375.94	6/3/2014
GWEN DISHINGER	Rental Assistance	525.00	6/3/2014
H D SMITH WHOLESALE CO	Medical Supplies	513.49	6/3/2014
HALO BRANDED SOLUTIONS INC	Promotional Expenses	758.21	6/3/2014
HANES COMPANIES INC	Bedding and Clothing	2,780.00	6/3/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub/Dep L'lords	200.00	6/3/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	724.30	6/3/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,478.96	6/3/2014
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	6/3/2014
Harry D Clark III	Education	125.46	6/3/2014
HARVEY C MARTIN MD	Psych Exam/Testimony	1,650.00	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Equipment Maint	12.95	6/3/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/3/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/3/2014
HAWK SECURITY SERVICES	Equipment Maint	16.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
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HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	6/3/2014
HAWK SECURITY SERVICES	Burglar Systems	38.85	6/3/2014
HAWK SECURITY SERVICES	Equipment Maint	68.75	6/3/2014
HAWK SECURITY SERVICES	Building Maintenance	194.25	6/3/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	36.00	6/3/2014
HEIDELBERG USA INC	Graphics Inventory	191.50	6/3/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	318.00	6/3/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	98,436.88	6/3/2014
HENRY SCHEIN	Custodian Supplies	94.53	6/3/2014
HERBERT D EVERITT	Counsel Fees-Courts	100.00	6/3/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	6/3/2014
HERBERT D EVERITT	Counsel Fees-Courts	475.00	6/3/2014
HERBERT D EVERITT	Counsel Fees-Courts	525.00	6/3/2014
HERITAGE CHURCH OF CHRIST	Space Lease Rental	200.00	6/3/2014
HILTON COLLEGE STATION	Education	199.09	6/3/2014
HIRED HANDS INC	Interpreter Fees	140.00	6/3/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	6/3/2014
HOLT CAT	Parts and Supplies	60.28	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOPPE & CUTRER LLC	Counsel Fees - CPS	260.00	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	310.20	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	310.20	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	413.60	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	413.60	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	413.60	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	517.00	6/3/2014
HOTEL DON QUIXOTE LTD	Travel	517.00	6/3/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	6/3/2014
HYATT PLACE NW	Education	642.13	6/3/2014
ICS	Sheriff Inventory	801.60	6/3/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	785.77	6/3/2014
INDUSTRIAL POWER LLC	Central Garage Inv	4,497.63	6/3/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	377.70	6/3/2014
J STEVEN BUSH	Counsel Fees-Courts	340.00	6/3/2014
JACK G DUFFY JR	Counsel Fees-Courts	100.00	6/3/2014
JACK G DUFFY JR	Counsel Fees-Courts	700.00	6/3/2014
JACOB JUMP	Restitution Payable	45.00	6/3/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	6/3/2014
JAMES D RENFORTH II	Counsel Fees-Courts	170.00	6/3/2014
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	6/3/2014
JAMES D RENFORTH II	Counsel Fees-Courts	800.00	6/3/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,300.00	6/3/2014
JAMES PUBLISHING INC	Law Books	157.95	6/3/2014
JAMES R WILSON	Counsel Fees-Courts	100.00	6/3/2014
Jamie Becker	Education	766.34	6/3/2014
Janet D Rodgers	Travel	140.00	6/3/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	476.95	6/3/2014
JANPAK DFW	Custodian Supplies	351.03	6/3/2014
JARED STEWART	Witness Travel	38.07	6/3/2014
JAY GILBERT CABALLERO	Litigation Expense	5.87	6/3/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	6/3/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	8,500.00	6/3/2014
JDB TOWING LLC	Wrecker Service	189.00	6/3/2014
JDB TOWING LLC	Wrecker Service	510.00	6/3/2014
Jeanette M Hanna	Education	140.00	6/3/2014
JEFF FRANK	Building Maintenance	2,595.00	6/3/2014
JEFF S HOOVER	Counsel Fees-Courts	450.00	6/3/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	6/3/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,100.00	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	137.50	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	275.00	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	6/3/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	1,175.00	6/3/2014
Jennifer L Farnum	Travel	417.52	6/3/2014
JERRY WALKER	Counsel Fees-Courts	100.00	6/3/2014
JERRY WOOD	Counsel Fees-Courts	100.00	6/3/2014
JERRY WOOD	Counsel Fees-Courts	850.00	6/3/2014
JERRY WOOD	Counsel Fees-Courts	11,300.00	6/3/2014
JESSE MINTON	Travel	180.00	6/3/2014
JIM C MINTER	Counsel Fees-Courts	500.00	6/3/2014
JIM C MINTER	Counsel Fees-Courts	550.00	6/3/2014
JIM CULBERTSON	Counsel Fees - CPS	150.00	6/3/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	275.00	6/3/2014
JIM LANE	Counsel Fees-Courts	500.00	6/3/2014
JIM LANE	Counsel Fees-Courts	605.00	6/3/2014
JO AN G ASHLEY	Counsel Fees - CPS	262.50	6/3/2014
JOETTA L KEENE	Counsel Fees-Courts	550.00	6/3/2014
JOETTA L KEENE	Counsel Fees-Courts	575.00	6/3/2014
JOETTA L KEENE	Counsel Fees-Courts	2,393.75	6/3/2014
JOETTA L KEENE	Counsel Fees-Courts	4,100.00	6/3/2014
JOHN BENOIST	Counsel Fees-Probate	1,000.00	6/3/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,100.00	6/3/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,250.00	6/3/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	6/3/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	6/3/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	6/3/2014
JOHN LINEBARGER	Counsel Fees-Courts	475.00	6/3/2014
JOHN LINEBARGER	Counsel Fees-Courts	600.00	6/3/2014
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	6/3/2014
JOHN T BRENDER	Counsel Fees-Courts	500.00	6/3/2014
John T Thompson	Education	456.96	6/3/2014
JOHN W STICKELS	Counsel Fees-Courts	300.00	6/3/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	315.00	6/3/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	590.00	6/3/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	6/3/2014
JONATHAN SIMPSON	Counsel Fees-Courts	550.00	6/3/2014
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	6/3/2014
JOSEPH M SIERRA	Witness Travel	92.92	6/3/2014
JOSH BOYD	Travel	260.00	6/3/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/3/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	6/3/2014
JUANITA M DUNLAP	Interpreter Fees	62.50	6/3/2014
JUANITA M DUNLAP	Interpreter Fees	62.50	6/3/2014
JUANITA M DUNLAP	Interpreter Fees	125.00	6/3/2014
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/3/2014
JUDITH VAN HOOF	Counsel Fees-Juv	500.00	6/3/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	744.71	6/3/2014
JUSTICE OF THE PEACE PCT 1	Trust - Constable 7	4,720.69	6/3/2014
JUSTICE OF THE PEACE PCT 3	Trust - Constable 4	1,074.13	6/3/2014
Justin E Sims	Travel	20.00	6/3/2014
Justin E Sims	Mileage Allowance	20.72	6/3/2014
JUSTIN KIPKER	Travel	180.00	6/3/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	6/3/2014
KARA CARRERAS	Counsel Fees-Courts	450.00	6/3/2014
KARA CARRERAS	Counsel Fees-Courts	2,630.00	6/3/2014
KARA CARRERAS	Counsel Fees-Courts	2,725.00	6/3/2014
KARIN DENISE MAYER	Counsel Fees-Courts	380.00	6/3/2014
KATHARINE D STONE	Counsel Fees-Courts	400.00	6/3/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	6/3/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/3/2014
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	6/3/2014
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	6/3/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	6/3/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	6/3/2014
KEITH MCKAY	Counsel Fees-Courts	1,000.00	6/3/2014
KEITH MCKAY	Counsel Fees-Courts	1,750.00	6/3/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/3/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	475.00	6/3/2014
KENNETH CUTRER	Counsel Fees-Courts	550.00	6/3/2014
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	6/3/2014
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	6/3/2014
KENNETH R GORDON PC	Counsel Fees-Courts	156.25	6/3/2014
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	6/3/2014
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	6/3/2014
KENNETH W MULLEN	Counsel Fees-Courts	275.00	6/3/2014
KENNETH W MULLEN	Counsel Fees-Courts	450.00	6/3/2014
KERRY OWENS	Counsel Fees-Probate	500.00	6/3/2014
KHYRIE ROCKWELL	Restitution Payable	30.00	6/3/2014
Kim Cherry	Education	1,250.28	6/3/2014
Kim D Trussell	Education	224.00	6/3/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	187.50	6/3/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	875.00	6/3/2014
Kimberly J Turner	Travel	60.00	6/3/2014
KNOWLES PUBLISHING	Law Books	118.81	6/3/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	6/3/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	6/3/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	550.00	6/3/2014
KROGER #695	Expanded Nutri Pgrm	52.19	6/3/2014
KSM EXCHANGE LLC	Parts and Supplies	139.67	6/3/2014
KSM EXCHANGE LLC	Parts and Supplies	491.23	6/3/2014
KYLE A WHITAKER	Counsel Fees-Courts	500.00	6/3/2014
LA QUINTA MANAGEMENT LLC	Travel	158.70	6/3/2014
LAHAINA GROUP INC	Equipment Maint	65.00	6/3/2014
LANESTAFFING INC	Contract Labor	487.99	6/3/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.66	6/3/2014
LARRY E REED	Counsel Fees-Courts	300.00	6/3/2014
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	6/3/2014
LATEPH A ADENIJI	Counsel Fees-Courts	243.75	6/3/2014
LATEPH A ADENIJI	Counsel Fees-Courts	625.00	6/3/2014
LAUREN FULKERSON	Witness Travel	278.69	6/3/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	6/3/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	6/3/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	6/3/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	6/3/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	6/3/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	6/3/2014
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	100.00	6/3/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	6/3/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	475.00	6/3/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	700.00	6/3/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF KEANAN MATTHEWS HALL	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	6/3/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	6/3/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/3/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	6/3/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100.00	6/3/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	6/3/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,150.00	6/3/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,250.00	6/3/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	6/3/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	6/3/2014
LEIGH DAVIS	Counsel Fees-Courts	100.00	6/3/2014
LEISURE FOODS INC	Auction Expense	266.00	6/3/2014
LEON REED JR	Court Costs	200.00	6/3/2014
LEON REED JR	Counsel Fees-Courts	300.00	6/3/2014
LEON REED JR	Counsel Fees-Courts	600.00	6/3/2014
LEON REED JR	Counsel Fees-Courts	825.00	6/3/2014
LESA PAMPLIN	Counsel Fees-Courts	200.00	6/3/2014
LESA PAMPLIN	Counsel Fees-Courts	750.00	6/3/2014
LESLIE C JOHNS	Counsel Fees-Courts	250.00	6/3/2014
LESLIE C JOHNS	Counsel Fees-Courts	450.00	6/3/2014
LESLIE C JOHNS	Counsel Fees-Courts	650.00	6/3/2014
LESTER K REED	Counsel Fees - CPS	975.00	6/3/2014
LEVI, RAY & SHOUP INC	Non-Track Equipment	1,041.36	6/3/2014
LEVI, RAY & SHOUP INC	Software Maintenance	7,439.34	6/3/2014
LEX JOHNSTON	Counsel Fees-Courts	700.00	6/3/2014
LEX JOHNSTON	Counsel Fees-Courts	775.00	6/3/2014
LEX JOHNSTON	Counsel Fees-Courts	1,000.00	6/3/2014
LEX JOHNSTON	Counsel Fees-Courts	1,075.00	6/3/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	206.40	6/3/2014
Linda P Brooke	Travel	266.08	6/3/2014
LISA ANN MULLEN	Counsel Fees-Courts	400.00	6/3/2014
LISA ANN MULLEN	Counsel Fees-Courts	525.00	6/3/2014
LISA ANN MULLEN	Counsel Fees-Courts	615.00	6/3/2014
LISA ANN MULLEN	Counsel Fees-Courts	900.00	6/3/2014
LISA ANN MULLEN	Cnsl Fees-Crim Appls	4,625.00	6/3/2014
LISA HOOBLER	Counsel Fees-Courts	700.00	6/3/2014
LISA MORTON	Reporter's Records	380.00	6/3/2014
LITHO SUPPLY AND SERVICE CO INC	Capital Outlay-Furni	41,895.00	6/3/2014
LOCK TIGHT SECURITY INC	Building Maintenance	12.75	6/3/2014
LOCK TIGHT SECURITY INC	Building Maintenance	86.25	6/3/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	149.90	6/3/2014
LOCK TIGHT SECURITY INC	Building Maintenance	201.40	6/3/2014
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	6/3/2014
LORIE NAYLOR	Reporter's Records	2,596.00	6/3/2014
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	6/3/2014
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	6,561.70	6/3/2014
LOWE'S	Parts and Supplies	10.42	6/3/2014
LOWE'S	Field Equip&Supplies	15.16	6/3/2014
LOWE'S	Field Equip&Supplies	22.62	6/3/2014
LOWE'S	Field Equip&Supplies	22.76	6/3/2014
LOWE'S	Parts and Supplies	35.05	6/3/2014
LOWE'S	Field Equip&Supplies	43.80	6/3/2014
LOWE'S	Parts and Supplies	70.04	6/3/2014
LOWE'S	Echo Lake Park	367.04	6/3/2014
LOWE'S	A/C Maint Contract	462.61	6/3/2014
LOWE'S	Lab Supplies	559.55	6/3/2014
LUANNE RUPP SPURRIER	Reporter's Records	94.90	6/3/2014
LYNDA S TARWATER	Counsel Fees-Courts	268.75	6/3/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,025.00	6/3/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	6/3/2014
M S AIR INC	A/C Maint Contract	839.00	6/3/2014
Mamie L Glover	Education	260.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARIMON BUSINESS SYSTEMS INC	Capital Outlay-Furni	2,504.99	6/3/2014
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	6/3/2014
MARK ROSTEET	Counsel Fees-Courts	125.00	6/3/2014
MARK ROSTEET	Counsel Fees-Courts	275.00	6/3/2014
MARK ROSTEET	Counsel Fees-Courts	650.00	6/3/2014
MARK ROSTEET	Counsel Fees-Courts	1,600.00	6/3/2014
MARK TOLIVER	Bail Bond Surety Fee	1.50	6/3/2014
MARK TOLIVER	Bail Bond Surety Fee	13.50	6/3/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	319.94	6/3/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	483.00	6/3/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,940.39	6/3/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	36,510.41	6/3/2014
MARY R THOMSEN	Counsel Fees - CPS	2,525.60	6/3/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	35.49	6/3/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	8,872.50	6/3/2014
MAX BREWINGTON	Counsel Fees - CPS	250.00	6/3/2014
MAX BREWINGTON	Counsel Fees-Juv	350.00	6/3/2014
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	750.00	6/3/2014
MCK TESTING AND SCREENING LLC	Professional Service	87.00	6/3/2014
MCK TESTING AND SCREENING LLC	Professional Service	380.00	6/3/2014
MEDINA & MEDINA INC	Central Garage Inv	128.00	6/3/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	6/3/2014
MHN SERVICES	Employee Assist Prog	841.68	6/3/2014
MHN SERVICES	Employee Assist Prog	937.08	6/3/2014
MHN SERVICES	Employee Assist Prog	12,004.20	6/3/2014
MICHAEL BERGER	Counsel Fees - CPS	150.00	6/3/2014
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	6/3/2014
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	6/3/2014
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	6/3/2014
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	6/3/2014
MICHAEL DEEGAN	Counsel Fees-Courts	1,350.00	6/3/2014
MICHAEL H ROSE	Witness Travel	163.15	6/3/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	6/3/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	6/3/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	6/3/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	6/3/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	6/3/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,450.00	6/3/2014
MILL VALLEY APARTMENTS LLC	Utility Assistance	35.95	6/3/2014
MINICK LAW PC	Counsel Fees-Courts	975.00	6/3/2014
MINICK LAW PC	Counsel Fees-Courts	1,150.00	6/3/2014
MOORE MEDICAL LLC	Medical Supplies	13.69	6/3/2014
MORRIS-BATES MORTUARY	County Burials	200.00	6/3/2014
MOTOROLA SOLUTIONS INC	Radio Serv-Contract	14,244.12	6/3/2014
MRI RIVER GLEN INVESTMENT FUND LP	Utility Assistance	44.48	6/3/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	136.72	6/3/2014
MSC INDUSTRIAL SUPPLY CO INC	Supplies	204.62	6/3/2014
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	6/3/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/3/2014
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	6/3/2014
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	6/3/2014
MULHOLLAND INDUSTRIES LTD	Supplies	62.00	6/3/2014
Nancy L Berger	Education	360.23	6/3/2014
Naomi E Weatherly	Travel	20.00	6/3/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	5,955.00	6/3/2014
NATIONAL SHERIFF'S ASSOCIATION	Dues	48.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	350.00	6/3/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	6/3/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,250.00	6/3/2014
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	150.00	6/3/2014
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	300.00	6/3/2014
NIYA ARELLANO-CARDOSO	Witness Travel	164.58	6/3/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	660.00	6/3/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	6/3/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	945.40	6/3/2014
OKEY AKPOM	Counsel Fees-Courts	100.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	943.00	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	1,650.25	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	1,650.25	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	1,650.25	6/3/2014
OMNI FORT WORTH GP CORPORATION	Education	1,650.25	6/3/2014
ONLINETECH STORES.COM INC	Supplies	64.70	6/3/2014
O'REILLY AUTO PARTS	Parts and Supplies	22.87	6/3/2014
O'REILLY AUTO PARTS	Parts and Supplies	63.06	6/3/2014
O'REILLY AUTO PARTS	Central Garage Inv	91.08	6/3/2014
OVERHEAD DOOR	Building Maintenance	170.00	6/3/2014
OVERHEAD DOOR	Building Maintenance	6,800.00	6/3/2014
OWENS & OWENS	Counsel Fees-Probate	505.00	6/3/2014
OXFORD INSTRUMENTS AMERICA INC	Lab Equip Mainten	21,230.00	6/3/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	6/3/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,350.00	6/3/2014
Pamala R Price	Mileage Allowance	33.60	6/3/2014
Pamala R Price	Travel	347.66	6/3/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,100.00	6/3/2014
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	6/3/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	326.87	6/3/2014
PARKER ELECTRIC	Building Maintenance	1,087.99	6/3/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	6/3/2014
PATRICK CURRAN	Counsel Fees-Courts	510.00	6/3/2014
PATRICK CURRAN	Counsel Fees-Courts	750.00	6/3/2014
PATRICK CURRAN	Counsel Fees-Courts	1,215.00	6/3/2014
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	6/3/2014
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	6/3/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	6/3/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	6/3/2014
PATTY TILLMAN	Counsel Fees-Courts	365.00	6/3/2014
PATTY TILLMAN	Counsel Fees-Courts	2,312.00	6/3/2014
PAUL CONNER	Counsel Fees-Courts	300.00	6/3/2014
PAUL V PREVITE	Litigation Expense	75.00	6/3/2014
PAUL V PREVITE	Counsel Fees-Courts	150.00	6/3/2014
PAUL V PREVITE	Counsel Fees-Courts	650.00	6/3/2014
PAUL V PREVITE	Counsel Fees-Courts	1,750.00	6/3/2014
PAUL W LEWALLEN	Counsel Fees-Courts	275.00	6/3/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,450.00	6/3/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,500.00	6/3/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	474.00	6/3/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,109.80	6/3/2014
PCMG INC	Computer Supplies	890.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
PCMG INC	Non-Track Equipment	172,692.00	6/3/2014
PEDRO CISNEROS	Interpreter Fees	50.00	6/3/2014
PEDRO CISNEROS	Counsel Fees-Juv	600.00	6/3/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	114.56	6/3/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	6/3/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	350.00	6/3/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	6/3/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	6/3/2014
PIZZA HUT OF SOUTHEAST KS INC	Meeting Expenses	56.00	6/3/2014
PLANO OFFICE SUPPLY CO	Supplies	125.04	6/3/2014
POCKET PRESS	Supplies	463.50	6/3/2014
POINT WEST ASSOCIATES LLC	Utility Assistance	14.18	6/3/2014
POINTHR INC	Background Check	367.67	6/3/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	13.10	6/3/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	64.32	6/3/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	82.12	6/3/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	519.36	6/3/2014
POSITIVE PROMOTIONS INC	Supplies	4,468.50	6/3/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	129.00	6/3/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	409.64	6/3/2014
PRENTICE MOVERS CO	Miscellaneous	900.00	6/3/2014
PRICE CAROL OAKS LP	Utility Assistance	16.83	6/3/2014
PRICE CAROL OAKS LP	Rental Assistance	414.00	6/3/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	6/3/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	6/3/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	6/3/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	816.00	6/3/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/3/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	6/3/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	6/3/2014
PTS OF AMERICA LLC	Professional Service	2,530.45	6/3/2014
QUEST DIAGNOSTICS INC	Professional Service	53.00	6/3/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	6/3/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	76.80	6/3/2014
QUILL CORPORATION	Supplies	89.52	6/3/2014
QUILL CORPORATION	Kitchen Supplies	97.88	6/3/2014
R D SHEET METAL INC	Building Maintenance	275.00	6/3/2014
RANDY W BOWERS	Counsel Fees-Courts	337.50	6/3/2014
RANDY W BOWERS	Counsel Fees-Courts	800.00	6/3/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	6/3/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	6/3/2014
RAUL NEVAREZ	Counsel Fees - CPS	1,000.00	6/3/2014
RAUL NEVAREZ	Counsel Fees-Courts	2,250.00	6/3/2014
RAY HALL JR	Counsel Fees - CPS	300.00	6/3/2014
RAY HALL JR	Counsel Fees-Courts	700.00	6/3/2014
RAY HALL JR	Counsel Fees-Courts	900.00	6/3/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	6/3/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	150.00	6/3/2014
READ'S COLLISION LLC	Insurance Receivable	2,747.74	6/3/2014
READ'S COLLISION LLC	Vehicle Maintenance	5,609.73	6/3/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	35.00	6/3/2014
RED DOG STUDIOS	Clothing	290.43	6/3/2014
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	6/3/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.44	6/3/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	132.00	6/3/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	175.60	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,223.29	6/3/2014
RENAISSANCE NASHVILLE HOTEL	Education	394.54	6/3/2014
RENAISSANCE TAMPA HOTEL INTL PLAZA	Education	332.64	6/3/2014
RENEE A SANCHEZ	Counsel Fees - CPS	810.00	6/3/2014
RESTEK	Lab Supplies	2,234.99	6/3/2014
RESTORATION FAMILY CHURCH	Space Lease Rental	250.00	6/3/2014
REXEL INC	Building Maintenance	2,830.38	6/3/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	21,329.27	6/3/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	6/3/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	420.00	6/3/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	325.00	6/3/2014
Riley N Shaw	Travel	237.53	6/3/2014
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	6/3/2014
ROBERT C RUSSELL	Counsel Fees-Probate	300.00	6/3/2014
ROBERT C RUSSELL	Counsel Fees-Probate	300.00	6/3/2014
ROBERTA WALKER	Counsel Fees-Courts	1,400.00	6/3/2014
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	6/3/2014
RONALD COUCH	Litigation Expense	19.00	6/3/2014
RONALD COUCH	Counsel Fees-Courts	100.00	6/3/2014
RONALD COUCH	Counsel Fees-Courts	4,630.00	6/3/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	320.00	6/3/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,350.00	6/3/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	2,500.00	6/3/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	3,030.00	6/3/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	9,000.00	6/3/2014
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	6/3/2014
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	6/3/2014
ROXANNE ROBINSON	Counsel Fees-Courts	400.00	6/3/2014
ROXANNE ROBINSON	Counsel Fees-Courts	450.00	6/3/2014
Roy C Brooks	Education	235.00	6/3/2014
ROY GOLSAN	Counsel Fees-Courts	125.00	6/3/2014
RYAN W HARDY	Counsel Fees-Courts	100.00	6/3/2014
RYAN W HARDY	Counsel Fees-Courts	100.00	6/3/2014
RYAN W HARDY	Counsel Fees-Courts	3,175.00	6/3/2014
S A T TRUCKING INC	Rock and Gravel	3,310.83	6/3/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	6/3/2014
SAM BONIFIELD	Counsel Fees-Courts	137.50	6/3/2014
SAM BONIFIELD	Counsel Fees-Courts	312.50	6/3/2014
SAM BONIFIELD	Counsel Fees-Courts	350.00	6/3/2014
SAMANTHA K HILL	Counsel Fees-Courts	180.00	6/3/2014
SAMANTHA K HILL	Counsel Fees-Courts	530.00	6/3/2014
SAMANTHA K HILL	Counsel Fees-Courts	600.00	6/3/2014
SAMANTHA K HILL	Counsel Fees-Courts	600.00	6/3/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	150.00	6/3/2014
SAMUEL R TERRY	Counsel Fees-Courts	525.00	6/3/2014
SANOFI PASTEUR INC	Medical Supplies	1,827.01	6/3/2014
SANOFI PASTEUR INC	Medical Supplies	3,166.98	6/3/2014
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	6/3/2014
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	6/3/2014
SANTIAGO SALINAS	Counsel Fees-Courts	575.00	6/3/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,070.00	6/3/2014
SANTIAGO SALINAS	Counsel Fees-Courts	5,050.00	6/3/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	360.00	6/3/2014
SCOTT BROWN	Counsel Fees-Courts	700.00	6/3/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	6/3/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	6/3/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	645.00	6/3/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,325.00	6/3/2014
SEALCO LLC	Professional Service	5,035.00	6/3/2014
SEAN HICKS	Restitution Payable	911.88	6/3/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,160.72	6/3/2014
SERIM RESEARCH CORPORATION	Lab Supplies	56.00	6/3/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	6/3/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	6/3/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	800.00	6/3/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,360.00	6/3/2014
SHARON GABERT	Counsel Fees-Probate	500.00	6/3/2014
SHARON R RODRIGUEZ	Professional Service	1,488.64	6/3/2014
SHAWN PASCHALL	Counsel Fees-Courts	115.00	6/3/2014
SHAWN PASCHALL	Counsel Fees-Courts	870.00	6/3/2014
SHEILA RANDOLPH	Counsel Fees-Courts	175.00	6/3/2014
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	6/3/2014
SHEILA RANDOLPH	Counsel Fees-Courts	1,300.00	6/3/2014
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/3/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	208.00	6/3/2014
SID W SHAPIRO	Counsel Fees - CPS	150.00	6/3/2014
SID W SHAPIRO	Counsel Fees-Juv	200.00	6/3/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	297.35	6/3/2014
SIMPLEX GRINNELL LP	Supplies	196.95	6/3/2014
SKILLPATH SEMINARS	Education	36.90	6/3/2014
SKILLPATH SEMINARS	Education	399.00	6/3/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,725.00	6/3/2014
SMART GROUP SYSTEMS	Computer Supplies	24.85	6/3/2014
SMART GROUP SYSTEMS	Computer Supplies	46.15	6/3/2014
SMART GROUP SYSTEMS	Supplies	51.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	52.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	52.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	98.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	98.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	111.50	6/3/2014
SMART GROUP SYSTEMS	Supplies	126.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	142.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	190.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	219.07	6/3/2014
SMART GROUP SYSTEMS	Supplies	219.07	6/3/2014
SMART GROUP SYSTEMS	Supplies	220.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	306.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	426.00	6/3/2014
SMART GROUP SYSTEMS	Supplies	1,147.00	6/3/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	6/3/2014
SMITH TEMPORARIES INC	Contract Labor	284.76	6/3/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	6/3/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	584.10	6/3/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	105.00	6/3/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	6/3/2014
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	360.00	6/3/2014
SPECTRO INC	Parts and Supplies	162.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
SPINDLEMEDIA INC	Software Maintenance	94,739.00	6/3/2014
SPRING GLEN APARTMENTS	Utility Assistance	15.59	6/3/2014
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	6/3/2014
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	6/3/2014
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	6/3/2014
ST LUKE CUMBERLAND	Space Lease Rental	400.00	6/3/2014
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	6/3/2014
STANBIO	Supplies	3,500.00	6/3/2014
STAPLES ADVANTAGE	Supplies	(79.90)	6/3/2014
STAPLES ADVANTAGE	Supplies	3.99	6/3/2014
STAPLES ADVANTAGE	Supplies	7.16	6/3/2014
STAPLES ADVANTAGE	Supplies	17.44	6/3/2014
STAPLES ADVANTAGE	Supplies	21.16	6/3/2014
STAPLES ADVANTAGE	Supplies	23.60	6/3/2014
STAPLES ADVANTAGE	Supplies	24.32	6/3/2014
STAPLES ADVANTAGE	Supplies	25.59	6/3/2014
STAPLES ADVANTAGE	Supplies	26.23	6/3/2014
STAPLES ADVANTAGE	Supplies	27.02	6/3/2014
STAPLES ADVANTAGE	Supplies	27.53	6/3/2014
STAPLES ADVANTAGE	Supplies	37.45	6/3/2014
STAPLES ADVANTAGE	Field Equip&Supplies	41.60	6/3/2014
STAPLES ADVANTAGE	Supplies	46.94	6/3/2014
STAPLES ADVANTAGE	Supplies	52.54	6/3/2014
STAPLES ADVANTAGE	Supplies	53.44	6/3/2014
STAPLES ADVANTAGE	Supplies	55.94	6/3/2014
STAPLES ADVANTAGE	Supplies	57.22	6/3/2014
STAPLES ADVANTAGE	Supplies	58.22	6/3/2014
STAPLES ADVANTAGE	Supplies	58.77	6/3/2014
STAPLES ADVANTAGE	Supplies	62.17	6/3/2014
STAPLES ADVANTAGE	Supplies	67.59	6/3/2014
STAPLES ADVANTAGE	Supplies	75.19	6/3/2014
STAPLES ADVANTAGE	Supplies	79.90	6/3/2014
STAPLES ADVANTAGE	Supplies	89.50	6/3/2014
STAPLES ADVANTAGE	Supplies	97.34	6/3/2014
STAPLES ADVANTAGE	Supplies	97.58	6/3/2014
STAPLES ADVANTAGE	Supplies	105.25	6/3/2014
STAPLES ADVANTAGE	Supplies	120.13	6/3/2014
STAPLES ADVANTAGE	Supplies	123.62	6/3/2014
STAPLES ADVANTAGE	Supplies	123.74	6/3/2014
STAPLES ADVANTAGE	Supplies	129.83	6/3/2014
STAPLES ADVANTAGE	Supplies	155.22	6/3/2014
STAPLES ADVANTAGE	Supplies	155.86	6/3/2014
STAPLES ADVANTAGE	Supplies	162.65	6/3/2014
STAPLES ADVANTAGE	Supplies	175.13	6/3/2014
STAPLES ADVANTAGE	Supplies	217.47	6/3/2014
STAPLES ADVANTAGE	Supplies	245.83	6/3/2014
STAPLES ADVANTAGE	Supplies	246.84	6/3/2014
STAPLES ADVANTAGE	Supplies	248.79	6/3/2014
STAPLES ADVANTAGE	Supplies	252.32	6/3/2014
STAPLES ADVANTAGE	Supplies	266.66	6/3/2014
STAPLES ADVANTAGE	Supplies	268.43	6/3/2014
STAPLES ADVANTAGE	Supplies	272.49	6/3/2014
STAPLES ADVANTAGE	Supplies	282.84	6/3/2014
STAPLES ADVANTAGE	Supplies	285.34	6/3/2014
STAPLES ADVANTAGE	Supplies	314.44	6/3/2014
STAPLES ADVANTAGE	Supplies	429.65	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	475.52	6/3/2014
STAPLES ADVANTAGE	Supplies	619.15	6/3/2014
STAPLES ADVANTAGE	Supplies	985.45	6/3/2014
STAPLES ADVANTAGE	Supplies	1,563.49	6/3/2014
STAPLES ADVANTAGE	Voting Supplies	1,911.30	6/3/2014
STATE BAR OF TEXAS	Law Books	750.00	6/3/2014
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	167.17	6/3/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	456.76	6/3/2014
STEPHANIE BEATTY	Restitution Payable	100.00	6/3/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	6/3/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	6/3/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	6/3/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	6/3/2014
STEPHANIE PATTEN	Counsel Fees-Courts	225.00	6/3/2014
STEPHANIE PATTEN	Counsel Fees-Courts	675.00	6/3/2014
STEPHANIE PATTEN	Counsel Fees-Courts	687.50	6/3/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	6/3/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,887.50	6/3/2014
Stephen R Turner	Travel	377.05	6/3/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	6/3/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	6/3/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	6/3/2014
STEVEN JUMES	Counsel Fees-Courts	320.00	6/3/2014
STEVEN JUMES	Counsel Fees-Courts	330.00	6/3/2014
STEVEN JUMES	Counsel Fees-Courts	650.00	6/3/2014
STREAM ENERGY	Utility Assistance	786.72	6/3/2014
STRUCTURE PROBE INC	Lab Supplies	465.30	6/3/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.56	6/3/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	320.82	6/3/2014
SUMMIT CONSULTANTS	Professional Service	2,135.00	6/3/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	5.98	6/3/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,750.25	6/3/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,870.52	6/3/2014
SUSAN KIMBERLY BLACK	Professional Service	744.32	6/3/2014
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	6/3/2014
TAD RIZER	Travel	180.00	6/3/2014
TARGET BANK	Educational Material	29.10	6/3/2014
TARGET BANK	Volunteer Program	43.38	6/3/2014
TARGET BANK	Meeting Expenses	73.04	6/3/2014
TARGET BANK	Clothing	129.14	6/3/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	6/3/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,568.39	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/3/2014
TEAGUE LUMBER COMPANY	Equipment Maint	1,214.75	6/3/2014
TEKSYSTEMS INC	Professional Service	4,185.00	6/3/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	6/3/2014
TERESE ADCKOCK	Reporter's Records	332.00	6/3/2014
TERESE ADCKOCK	Professional Service	372.16	6/3/2014
TERI JACKSON	Witness Travel	68.01	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	25.00	6/3/2014
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	245.00	6/3/2014
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	490.00	6/3/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	6/3/2014
TEXAS HEALTH HARRIS METHODIST	SAE Sexual Assault	551.00	6/3/2014
TEXAS TOLLWAYS	Travel	2.76	6/3/2014
TEXAS TOLLWAYS	Travel	2.76	6/3/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	6/3/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	6/3/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	6/3/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	6/3/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	6/3/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	6/3/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	6/3/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,500.00	6/3/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,100.00	6/3/2014
THE MAJOR FUNERAL HOME	County Burials	2,390.00	6/3/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	100.00	6/3/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	275.00	6/3/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	6/3/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,900.00	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	20.06	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	77.60	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	77.96	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	260.99	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	406.65	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	463.65	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	498.52	6/3/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,087.92	6/3/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	6/3/2014
THE TREE HOUSE INC	Supplies	112.99	6/3/2014
THE TREE HOUSE INC	Computer Supplies	153.00	6/3/2014
THE TREE HOUSE INC	Computer Supplies	942.90	6/3/2014
THE TREE HOUSE INC	Supplies	2,395.20	6/3/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	250.00	6/3/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	6/3/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.53	6/3/2014
Tiffany D Burks	Travel	348.59	6/3/2014
TIM MOORE	Counsel Fees-Courts	100.00	6/3/2014
TIM MOORE	Counsel Fees-Courts	950.00	6/3/2014
Tonya L Hunter	Travel	140.00	6/3/2014
TRACIE KENAN	Counsel Fees-Courts	118.75	6/3/2014
TRACIE KENAN	Counsel Fees-Juv	200.00	6/3/2014
TRACIE KENAN	Counsel Fees-Courts	500.00	6/3/2014
TRACIE KENAN	Counsel Fees-Courts	675.00	6/3/2014
TRACIE KENAN	Counsel Fees-Courts	800.00	6/3/2014
TRACIE KENAN	Counsel Fees-Courts	800.00	6/3/2014
TRAVIS YOUNG	Counsel Fees-Courts	175.00	6/3/2014
TRAVIS YOUNG	Counsel Fees-Courts	200.00	6/3/2014
TRENTON GRAY	Counsel Fees-Courts	200.00	6/3/2014
TRENTON GRAY	Counsel Fees-Courts	200.00	6/3/2014
TRENTON GRAY	Counsel Fees-Juv	200.00	6/3/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	191.80	6/3/2014
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	6/3/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/3/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LANDCARE LLC	Landscaping Expense	622.74	6/3/2014
TXI OPERATIONS LP	Cement and Concrete	4,151.40	6/3/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	707.91	6/3/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,476.64	6/3/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,664.51	6/3/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,703.01	6/3/2014
U S POSTMASTER	Postage	98.00	6/3/2014
U S POSTMASTER	Postage	500.00	6/3/2014
ULINE INC	Supplies	86.22	6/3/2014
ULINE INC	Lab Supplies	142.95	6/3/2014
ULINE INC	Supplies	281.47	6/3/2014
ULINE INC	Parts and Supplies	1,426.58	6/3/2014
UNDERWOOD EQUIPMENT CO	Parts and Supplies	782.00	6/3/2014
UNIPAK CORP	Custodian Supplies	54.60	6/3/2014
UNIPAK CORP	Kitchen Supplies	136.50	6/3/2014
UNITED INTERPRETATION AND	Interpreter Fees	2,298.09	6/3/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	85.49	6/3/2014
UNIVERSITY OF TEXAS AT AUSTIN	Education	375.00	6/3/2014
UNIVERSITY OF TEXAS AT AUSTIN	Education	375.00	6/3/2014
UNIVERSITY OF TEXAS AT AUSTIN	Education	375.00	6/3/2014
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/3/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	46.00	6/3/2014
UTAK LABORATORIES INC	Lab Supplies	1,749.60	6/3/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	500.00	6/3/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	900.00	6/3/2014
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	6/3/2014
VAUGHN L BAILEY	Cnsl Fees-Juv Det&Tr	400.00	6/3/2014
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	75.00	6/3/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	6/3/2014
VWR INTERNATIONAL LLC	Medical Supplies	564.92	6/3/2014
W & M ENVIRONMENTAL GROUP INC	Professional Service	820.25	6/3/2014
WAFS GROUP LLC	Rental Assistance	570.00	6/3/2014
WAL MART #01-0220	Food/Hygiene Assist	26.00	6/3/2014
WALMART #2980	Food/Hygiene Assist	28.11	6/3/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	80.00	6/3/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	6/3/2014
WALT A CLEVELAND	Counsel Fees-Courts	550.00	6/3/2014
WALT A CLEVELAND	Counsel Fees-Courts	700.00	6/3/2014
WALT WEST	Travel	220.00	6/3/2014
WATSON FURNITURE GROUP INC	Equipment Maint	95.40	6/3/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	6/3/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	6/3/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,700.00	6/3/2014
WEBER SCIENTIFIC	Lab Supplies	73.01	6/3/2014
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	150.00	6/3/2014
WEST GROUP	Law Books	7,204.00	6/3/2014
WEST GROUP	Law Books	28,130.00	6/3/2014
WEST GROUP PAYMENT CENTER	On-Line Service	138.40	6/3/2014
WEST GROUP PAYMENT CENTER	On-Line Service	553.60	6/3/2014
WEST GROUP PAYMENT CENTER	Professional Service	1,037.99	6/3/2014
WESTDALE LAURELS LTD	Rental Assistance	797.00	6/3/2014
WESTDALE PAVILION LTD	Rental Assistance	641.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	187.24	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	251.20	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	1,624.00	6/3/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	6/3/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,996.50	6/3/2014
WESTEX IRON & METAL	Central Garage Inv	24.20	6/3/2014
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	46.48	6/3/2014
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	6/3/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	6/3/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	400.00	6/3/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	400.00	6/3/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	675.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	385.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	475.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	775.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	985.00	6/3/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,660.00	6/3/2014
WILLIAM D RINK	Counsel Fees-Courts	150.00	6/3/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	575.00	6/3/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,700.00	6/3/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,725.00	6/3/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	35,000.00	6/3/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	550.00	6/3/2014
William S Sheppard	Travel	374.68	6/3/2014
WILSON OFFICE INTERIORS	Non-Track Equipment	18,585.94	6/3/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/3/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/3/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/3/2014
WOODHILL FSM, LLP	Rental Assistance	475.00	6/3/2014
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	6/3/2014
WOOF BROTHERS LLC	Rental Assistance	675.00	6/3/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,004.29	6/3/2014
YMCA OF ARLINGTON	Space Lease Rental	100.00	6/3/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	6/3/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,786.00	6/3/2014
Ysleta K Youngblood	Travel	60.00	6/3/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - June 03, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(115.38)	6/3/2014
Automated Collection Services Inc	5002 Student Loan Levy		6/3/2014
Bakutis, McCully & Sawyer PC	Counsel Fees-Probate	5,004.69	6/3/2014
C&P Pump Services Inc	Supplies	1,360.00	6/3/2014
Caldwell Country Ford LLC	Capital Outlay - Veh	23,056.00	6/3/2014
California SDU	Child Support	605.13	6/3/2014
City of Hurst	Professional Services	810.00	6/3/2014
Collection Technology Inc	5002 Student Loan Levy	(1.94)	6/3/2014
Cumulus Media Inc.	Advertising /Public Service	2,000.00	6/3/2014
Delta Dental	Dental Claims	22,513.65	6/3/2014
Delta Dental	Dental Claims	2,891.80	6/3/2014
Delta Management Associates Inc	5002 Student Loan Levy	(0.17)	6/3/2014

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV INC	Data Transmission Line	60.99	6/3/2014
DirecTV INC	Subscriptions	58.98	6/3/2014
General Revenue Corporation	5002 Student Loan Levy	(9.84)	6/3/2014
Great Lakes Higher Education	5002 Student Loan Levy	(1.54)	6/3/2014
Internal Revenue Service	5001 Tax Levy	(425.76)	6/3/2014
IRS FICA EE	FICA-Employee	33,005.16	6/3/2014
IRS FICA ER	FICA-Employer	33,005.16	6/3/2014
IRS FIT	FIT Withholding	65,104.28	6/3/2014
IRS MED EE	Medicare-Employee	7,719.34	6/3/2014
IRS MED ER	Medicare-Employer	7,719.34	6/3/2014
J A Sexauer	Custodian Supplies	13.50	6/3/2014
J A Sexauer	Building Maintenance	79.54	6/3/2014
Jl Specialty Services	Worker's Compensation - Claims 05/19/-05/23/14	22,913.10	6/3/2014
Jl Specialty Services	Worker's Compensation - Claims 05/26/-05/30/14	11,811.26	6/3/2014
Lincoln Financial Group	Deferred Comp	13,880.00	6/3/2014
Melody M Wilkinson	Education	1,076.28	6/3/2014
National Association of Counties	Travel	515.00	6/3/2014
Nationwide Retirement Solutions	Deferred Comp	53,978.61	6/3/2014
North Dakota SDU	Child Support	9.82	6/3/2014
Optum Bank	HSA EE Contributions	(25.00)	6/3/2014
P Michael Schneider Law Firm PC	Counsel Fees-Courts	250.00	6/3/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	115.38	6/3/2014
PayFlex	Dependent Care Claims	3,154.73	6/3/2014
PayFlex	Section 125 Claims	37,853.45	6/3/2014
Performant Recovery, Inc.	5002 Student Loan Levy	139.48	6/3/2014
Quantum Mechanical Services Inc	A/C Maint Contract	957.50	6/3/2014
Quantum Mechanical Services Inc	A/C Maint Contract	957.50	6/3/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	(165.00)	6/3/2014
Tarrant Co. P/R Acct	Payroll Transfers	429,082.52	6/3/2014
Texas Child Support Disbursement	Child Support	(1,093.62)	6/3/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(50.42)	6/3/2014
Texas Tollways	Travel	2.76	6/3/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	390.01	6/3/2014
United Way	United Fund	(22.02)	6/3/2014
UnitedHealthcare	Medical Claims	603,221.68	6/3/2014
UnitedHealthcare	Medical Claims	50,708.75	6/3/2014
US Department Of Education	5002 Student Loan Levy	(27.92)	6/3/2014
Valic Retirement	Deferred Comp	25.00	6/3/2014
Washington State Support Registry	Child Support	53.03	6/3/2014
YMCA	YMCA	(8.77)	6/3/2014