

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 22, 2014**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	117.32	4/22/2014
A&P PHARMACY	Medical Supplies	346.10	4/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	4/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	4/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	4/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	700.00	4/22/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/22/2014
ABE FACTOR	Counsel Fees-Courts	200.00	4/22/2014
ABE FACTOR	Counsel Fees-Courts	500.00	4/22/2014
ABE FACTOR	Counsel Fees-Courts	1,775.00	4/22/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	3,258.30	4/22/2014
ACACIA ENERGY LLC	Utility Assistance	293.97	4/22/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/22/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/22/2014
ACCURATE FORMS & SUPPLIES	Supplies	124.50	4/22/2014
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,106.54	4/22/2014
ADAM HAHN	Counsel Fees-Probate	1,000.00	4/22/2014
AG-POWER INC	Parts and Supplies	586.28	4/22/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,805.93	4/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	4/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	4/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,577.13	4/22/2014
AIRGAS USA LLC	Building Maintenance	9.30	4/22/2014
AIRGAS USA LLC	Lab Supplies	18.60	4/22/2014
AIRGAS USA LLC	Parts and Supplies	51.15	4/22/2014
AIRGAS USA LLC	Fuel	139.50	4/22/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	4/22/2014
ALDINGER CO	Non-Track Equipment	997.13	4/22/2014
ALESIA ROBINSON	Court Visitor	258.16	4/22/2014
ALEXIS A KERN	Counsel Fees - CPS	100.00	4/22/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	4/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	4/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	725.00	4/22/2014
ALICIA R JOHNSON	Counsel Fees-Courts	325.00	4/22/2014
ALICIA THOMAS	Misc Payable	47.00	4/22/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	4/22/2014
ALL CHURCH HOME FOR CHILDREN INC	Clothing	190.68	4/22/2014
ALLAN K BUTCHER	Cnsl Fees-Crim Appls	5,906.25	4/22/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	4/22/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	2,025.00	4/22/2014
ALLIED WASTE SERVICES	Disposal Service	264.12	4/22/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	4/22/2014
ALLTECH ASSOCIATES	Lab Supplies	169.01	4/22/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/22/2014
AMANDA HOLLIS	Professional Service	41.10	4/22/2014
Ambar C Fuentes	Travel	20.00	4/22/2014
Ambar C Fuentes	Mileage Allowance	72.24	4/22/2014
AMBIT ENERGY LLC	Utility Assistance	545.07	4/22/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	320.00	4/22/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	1,980.70	4/22/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,986.98	4/22/2014
AMY REMINGTON	Clothing	100.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON & ROERS CPAS LLC	Professional Service	4,275.00	4/22/2014
ANDRES ACUNA	Restitution Payable	49.58	4/22/2014
Angela F Smith	Travel	20.00	4/22/2014
Anita A Colbert	Travel	106.00	4/22/2014
ANN LAWLER	Counsel Fees - CPS	100.00	4/22/2014
ANN LAWLER	Counsel Fees-Courts	200.00	4/22/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	4/22/2014
ANTHONY DICKENS	Restitution Payable	330.00	4/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	4/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	4/22/2014
ANTONIA LOPEZ	Clothing	200.00	4/22/2014
APRIL LOK PHD	Counseling Services	50.00	4/22/2014
APRIL RAMOS	Clothing	90.76	4/22/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/22/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.50	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	4/22/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	75.00	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	141.80	4/22/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	4/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	195.00	4/22/2014
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	88.19	4/22/2014
ARLINGTON LIFE SHELTER	Subrecipient Service	3,626.91	4/22/2014
ARLINGTON WATER UTILITIES	Utility Assistance	537.40	4/22/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	510.00	4/22/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	540.00	4/22/2014
ASHLEY MILLER	Travel	207.00	4/22/2014
AT&T	Telephone-Basic	33.55	4/22/2014
AT&T	Telephone-Basic	107.09	4/22/2014
AT&T	Data Transmiss Line	141.53	4/22/2014
AT&T	Data Transmiss Line	747.70	4/22/2014
AT&T	Data Transmiss Line	11,821.33	4/22/2014
AT&T	Telephone-Basic	55,943.95	4/22/2014
AT&T MOBILITY	Telephone - Mobile	31.56	4/22/2014
AT&T MOBILITY	Telephone - Mobile	31.56	4/22/2014
AT&T MOBILITY	Telephone - Mobile	57.32	4/22/2014
AT&T MOBILITY	Telephone - Mobile	57.33	4/22/2014
AT&T MOBILITY	Telephone - Mobile	57.33	4/22/2014
AT&T MOBILITY	Telephone - Mobile	74.44	4/22/2014
AT&T MOBILITY	Telephone - Mobile	148.97	4/22/2014
AT&T MOBILITY	Telephone - Mobile	193.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	365.51	4/22/2014
AT&T MOBILITY	Telephone - Mobile	571.64	4/22/2014
AT&T MOBILITY	Telephone - Mobile	3,375.67	4/22/2014
A-TEX RESTAURANT SUPPLY	Kitchen Supplies	1,071.44	4/22/2014
ATMOS ENERGY CORP	Gas	84.99	4/22/2014
ATMOS ENERGY CORP	Gas	115.71	4/22/2014
ATMOS ENERGY CORP	Gas	115.93	4/22/2014
ATMOS ENERGY CORP	Gas	229.99	4/22/2014
ATMOS ENERGY CORP	Gas	273.75	4/22/2014
ATMOS ENERGY CORP	Gas	329.19	4/22/2014
ATMOS ENERGY CORP	Gas	1,172.66	4/22/2014
ATMOS ENERGY CORP	Gas	1,351.32	4/22/2014
ATMOS ENERGY CORP	Gas	1,882.44	4/22/2014
ATMOS ENERGY CORP	Gas	2,041.72	4/22/2014
ATMOS ENERGY CORP	Utility Assistance	3,066.04	4/22/2014
ATMOS ENERGY CORP	Utility Assistance	5,147.40	4/22/2014
ATMOS ENERGY CORP	Gas	9,884.76	4/22/2014
ATTICUS J GILL	Counsel Fees-Courts	450.00	4/22/2014
AUTONATION	Central Garage Inv	11.05	4/22/2014
AUTONATION	Parts and Supplies	1,175.72	4/22/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	4/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	150.00	4/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	165.00	4/22/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	4/22/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,265.00	4/22/2014
BALL & HASE PC	Counsel Fees-Courts	400.00	4/22/2014
BALL & HASE PC	Counsel Fees-Courts	700.00	4/22/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	1,050.00	4/22/2014
BANK OF AMERICA	Restitution Payable	1,000.00	4/22/2014
BANK OF AMERICA MERRILL LYNCH, BARNES & NOBLE BOOKSELLERS INC	Professional Service	97,308.50	4/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Training Supplies	23.72	4/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	4/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	231.47	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	369.21	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	423.17	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	502.49	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	957.32	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,115.60	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,041.48	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,456.92	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,956.28	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	5,821.24	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,035.15	4/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	11,946.42	4/22/2014
BARRY ALFORD	Counsel Fees-Courts	218.75	4/22/2014
BARRY G JOHNSON	Counsel Fees-Courts	400.00	4/22/2014
BARRY G JOHNSON	Counsel Fees-Courts	700.00	4/22/2014
BAUDVILLE INC	Supplies	260.27	4/22/2014
BEARDEN CHILDREN'S TRUST	Rent	27.18	4/22/2014
BEARDEN CHILDREN'S TRUST	Rent	33.21	4/22/2014
BEARDEN CHILDREN'S TRUST	Rent	332.14	4/22/2014
BEARDEN CHILDREN'S TRUST	Rent	615.96	4/22/2014
BEARDEN CHILDREN'S TRUST	Rent	3,218.71	4/22/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	75.00	4/22/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	770.00	4/22/2014
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
BENCHMARK FAMILY SERVICES INC	Foster Home Care	83.88	4/22/2014
Bennie J Medlin	Travel	221.68	4/22/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	108.33	4/22/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	216.67	4/22/2014
BETHESDA WATER SUPPLY CORP	Utility Assistance	64.92	4/22/2014
BILL THORNBURG	Court Visitor	262.64	4/22/2014
BLAKE BURNS	Counsel Fees-Juv	100.00	4/22/2014
BLAKE BURNS	Counsel Fees-Courts	148.75	4/22/2014
BLAKE BURNS	Counsel Fees-Courts	900.00	4/22/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	267.80	4/22/2014
BOUNCE ENERGY INC	Utility Assistance	116.44	4/22/2014
BRADFORD SHAW	Counsel Fees-Juv	100.00	4/22/2014
BRADFORD SHAW	Counsel Fees-Courts	200.00	4/22/2014
BRADFORD SHAW	Counsel Fees - CPS	250.00	4/22/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	4/22/2014
BRANTON COMPANY INC	A/C Maint Contract	11,473.00	4/22/2014
BRENDA G HANSEN	Counsel Fees-Juv	100.00	4/22/2014
Brent A Carr	Education	449.22	4/22/2014
BRENTT HUGHES	Clothing	100.00	4/22/2014
BRETT BOONE	Counsel Fees-Courts	100.00	4/22/2014
BRETT BOONE	Counsel Fees-Courts	500.00	4/22/2014
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	4/22/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	4/22/2014
BRIAN K WALKER	Counsel Fees-Courts	150.00	4/22/2014
BRIAN K WALKER	Counsel Fees-Courts	350.00	4/22/2014
BRIAN K WALKER	Counsel Fees-Courts	500.00	4/22/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	734.12	4/22/2014
BRITTNEY FISCHER	Restitution Payable	56.35	4/22/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,182.82	4/22/2014
BT CONFERENCING INC	On-Line Service	118.59	4/22/2014
BURKE FISHBACK & DEVINE PLLC	Counsel Fees-Probate	1,200.00	4/22/2014
BUYERS BARRICADES INC	Professional Service	20,322.35	4/22/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	4/22/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	4/22/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	4/22/2014
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	4/22/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,000.00	4/22/2014
CANDLEWOOD SUITES HOUSTON	Education	626.75	4/22/2014
CANDLEWOOD SUITES HOUSTON	Education	626.75	4/22/2014
CANDLEWOOD SUITES HOUSTON	Education	626.75	4/22/2014
CARASOFT TECHNOLOGY CORP	Software Maintenance	28,476.36	4/22/2014
CARASOFT TECHNOLOGY CORP	Software Maintenance	31,140.00	4/22/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	4/22/2014
CAROL A BIRDWELL	Counsel Fees - CPS	250.00	4/22/2014
CAROLE KERR	Counsel Fees-Courts	1,000.00	4/22/2014
CASCADES 120 LLC	Rental Assistance	495.00	4/22/2014
CASEY COLE	Counsel Fees-Courts	100.00	4/22/2014
CASEY COLE	Counsel Fees-Courts	125.00	4/22/2014
CASEY COLE	Counsel Fees-Courts	300.00	4/22/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,012.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	337.50	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	925.00	4/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	950.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Professional Service	550.00	4/22/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,661.25	4/22/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	2,230.00	4/22/2014
CDW GOVERNMENT	Supplies	131.00	4/22/2014
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	4/22/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	575.00	4/22/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,250.00	4/22/2014
CEN-TEX UNIFORM SALES INC	Clothing	495.89	4/22/2014
CHADWELL GROUP LP	Building Maintenance	3,450.00	4/22/2014
CHANNING BETE COMPANY INC	Supplies	380.71	4/22/2014
CHARLES BURGESS	Counsel Fees-Courts	450.00	4/22/2014
CHARLES L PUFF	Counsel Fees-Probate	1,000.00	4/22/2014
Charles M Clow	Education	300.00	4/22/2014
CHARLES ROACH	Counsel Fees-Courts	9,300.00	4/22/2014
CHARTER COMMUNICATIONS	Utilities	31.11	4/22/2014
CHEM AQUA	A/C Maint Contract	831.83	4/22/2014
CHERYL LANKFORD	Clothing	100.00	4/22/2014
CHERYL SPRAGGINS	Clothing	346.87	4/22/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	200.00	4/22/2014
CHRISTOPHER A DELISIO	Counsel Fees-Probate	1,000.00	4/22/2014
CHRISTY MOORE	Clothing	199.97	4/22/2014
CITY OF ARLINGTON	Building Maintenance	40.00	4/22/2014
CITY OF BEDFORD	Utility Assistance	137.76	4/22/2014
CITY OF COLLEYVILLE	Water	22.68	4/22/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	413.11	4/22/2014
CITY OF GRAND PRAIRIE	Utility Assistance	176.85	4/22/2014
CITY OF HALTOM CITY	Utility Assistance	337.88	4/22/2014
CITY OF HURST	Utility Assistance	28.07	4/22/2014
CITY OF LAKE WORTH	Utility Assistance	91.68	4/22/2014
CITY OF MANSFIELD WATER	Utility Assistance	70.32	4/22/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	4/22/2014
CLARINDA ACADEMY	Resident MH Nonsecur	1,036.77	4/22/2014
CLARINDA ACADEMY	Residential Servc	4,591.41	4/22/2014
CLAUDIA HAUGEN	Clothing	81.99	4/22/2014
Clay M Young	Travel	63.00	4/22/2014
Clay M Young	Mileage Allowance	94.08	4/22/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	485.00	4/22/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/22/2014
CLIFFORD GINN	Professional Service	65.00	4/22/2014
CODY L COFER	Counsel Fees-Courts	550.00	4/22/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,500.00	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	14.51	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	24.19	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	58.05	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	4/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	279.00	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	14.31	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	398.27	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	438.23	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	495.75	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	653.15	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	735.35	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	880.68	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	895.42	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,099.58	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,136.41	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	1,148.50	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,249.22	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,326.74	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,432.38	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,586.48	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,654.28	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,755.38	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,828.01	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,035.02	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,939.97	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,027.60	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,739.88	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,874.75	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	4,455.77	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,274.50	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,323.28	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	6,003.04	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	8,089.43	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	16,741.45	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	19,232.61	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	21,139.90	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	27,997.71	4/22/2014
CONSTELLATION NEWENERGY INC	Electricity	50,604.69	4/22/2014
CONTROL CONCEPTS INC	A/C Maint Contract	794.70	4/22/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/22/2014
CORAY TRODDEN	Restitution Payable	64.07	4/22/2014
CORINNA STEELE	Travel	368.00	4/22/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	175.85	4/22/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	16,232.22	4/22/2014
COUNCIL OF STATE AND TERRITORIAL	Education	548.00	4/22/2014
COURTS OF BEDFORD	Utility Assistance	31.57	4/22/2014
COURTS OF BEDFORD	Rental Assistance	642.00	4/22/2014
CRAIG DAMERON	Counsel Fees-Courts	200.00	4/22/2014
CRAIG DAMERON	Counsel Fees-Courts	300.00	4/22/2014
CRP/TBG FORESTWOOD LP	Utility Assistance	86.51	4/22/2014
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	4/22/2014
CTJ MAINTENANCE INC	Custodian Services	649.80	4/22/2014
CUMBERLAND PRESBYTERIAN	Clothing	89.96	4/22/2014
CVR COMPUTER SUPPLIES INC	Supplies	950.00	4/22/2014
CYNTHIA F BRITTON	Clothing	250.00	4/22/2014
Cynthia M Owens	Mileage Allowance	3.36	4/22/2014
Cynthia M Owens	Travel	20.00	4/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	400.00	4/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	525.00	4/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,050.00	4/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,150.00	4/22/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,769.25	4/22/2014
DALLAS COUNTY SHERIFF	Court Costs	140.00	4/22/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
DANA A DUFFEY	Counsel Fees - CPS	200.00	4/22/2014
DANIEL DELA VEGA	Rental Assistance	675.00	4/22/2014
DANIEL E COLLINS	Counsel Fees-Courts	175.00	4/22/2014
DANIEL E COLLINS	Counsel Fees-Courts	500.00	4/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	4/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	4/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	4/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	4/22/2014
DANIEL YOUNG	Counsel Fees-Courts	825.00	4/22/2014
DANNELL WALKER	Clothing	100.00	4/22/2014
DANNY D PITZER	Counsel Fees-Courts	1,130.00	4/22/2014
DANNY D PITZER	Counsel Fees-Courts	1,595.00	4/22/2014
DANNY D PITZER	Counsel Fees-Courts	2,395.00	4/22/2014
DANNY D PITZER	Counsel Fees-Courts	4,400.00	4/22/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/22/2014
DARLENE JOHNSON	Clothing	125.00	4/22/2014
DAVID BAYS	Counsel Fees-Courts	400.00	4/22/2014
DAVID DELACRUZ	Misc Payable	55.00	4/22/2014
DAVID PALMER	Counsel Fees-Courts	300.00	4/22/2014
DAVID PALMER	Counsel Fees-Courts	300.00	4/22/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	4/22/2014
DAVID RICHARDS	Counsel Fees-Courts	550.00	4/22/2014
DAVID RICHARDS	Counsel Fees-Courts	600.00	4/22/2014
Dawn A Youngblood	Education	561.72	4/22/2014
DBC FAMILY LAW	Counsel Fees - CPS	150.00	4/22/2014
DEAN MIYAZONO	Counsel Fees-Courts	325.00	4/22/2014
DEAN MIYAZONO	Counsel Fees-Courts	1,000.00	4/22/2014
DEBBIE EDWARDS	Reporter's Records	5,940.90	4/22/2014
Debbie L Schroeder	Training Supplies	96.91	4/22/2014
DEEDRA CLINKSCALE	Clothing	400.00	4/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	4/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	4/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	124.00	4/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/22/2014
DENICE WILLIAMS	Clothing	353.55	4/22/2014
DEREK BROWN	Counsel Fees-Courts	125.00	4/22/2014
DEREK BROWN	Counsel Fees-Courts	295.00	4/22/2014
DERENDA BAILEY	Clothing	325.00	4/22/2014
DESIRAE DELICH	Clothing	100.00	4/22/2014
DIRECT ENERGY LP	Utility Assistance	63.20	4/22/2014
DIRECT ENERGY LP	Utility Assistance	347.04	4/22/2014
DIRECT ENERGY LP	Utility Assistance	764.01	4/22/2014
DIRECT ENERGY MARKETING INC	Utility Assistance	371.65	4/22/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	300.00	4/22/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,824.00	4/22/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	4/22/2014
DON DAVIDSON	Crim Appeal-OthrCost	51.17	4/22/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	2,070.00	4/22/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	4/22/2014
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	4/22/2014
DONALD N TURNER	Counsel Fees-Courts	250.00	4/22/2014
Doris L Claset	Travel	20.00	4/22/2014
Doris L Claset	Mileage Allowance	36.96	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	94.46	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	247.86	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	300.00	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	340.00	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	460.49	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	483.96	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	500.00	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	550.00	4/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	972.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
Duane R Barritt	Education	92.00	4/22/2014
DYNATEN CORPORATION	Kitchen Maintenance	409.45	4/22/2014
EAN HOLDINGS LLC	Vehicle Lease	800.00	4/22/2014
EARL E BATES JR	Counsel Fees-Courts	175.00	4/22/2014
EATON CORPORATION	Building Maintenance	374.00	4/22/2014
EBSCO INDUSTRIES INC	Law Books	55.64	4/22/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	4/22/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,710.00	4/22/2014
EIL VENTURES ONE LLC	Utility Assistance	25.69	4/22/2014
EIL VENTURES ONE LLC	Rental Assistance	565.00	4/22/2014
EIYLON RATHER	Relative Assistance	300.00	4/22/2014
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	14,889.22	4/22/2014
Elizabeth A Will	Travel	20.00	4/22/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	4/22/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	575.00	4/22/2014
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	4/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	440.00	4/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	4/22/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	266.40	4/22/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	444.00	4/22/2014
EMERGENT LLC	Non-Track Equipment	2,615.00	4/22/2014
EMERGENT LLC	Non-Track Equipment	26,100.00	4/22/2014
EMERGENT LLC	Non-Track Equipment	57,681.00	4/22/2014
EMILY VASEL	Clothing	199.43	4/22/2014
ENCON SYSTEMS INC	Supplies	108.00	4/22/2014
ENCON SYSTEMS INC	Supplies	142.78	4/22/2014
ENCON SYSTEMS INC	Supplies	268.50	4/22/2014
ENCON SYSTEMS INC	Supplies	288.62	4/22/2014
ENCON SYSTEMS INC	Computer Supplies	516.84	4/22/2014
ENCON SYSTEMS INC	Computer Supplies	554.86	4/22/2014
ENCON SYSTEMS INC	Supplies	721.14	4/22/2014
ENTRUST ENERGY INC	Utility Assistance	242.54	4/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	4/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	590.00	4/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	4/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	720.00	4/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,100.00	4/22/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	4/22/2014
EVCO PARTNERS LP	Supplies	3.55	4/22/2014
EVCO PARTNERS LP	Building Maintenance	87.00	4/22/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,591.41	4/22/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,168.92	4/22/2014
FARMERS MARKET	Food	144.13	4/22/2014
Farzin A Abshari	Education	92.00	4/22/2014
FBM HOLDINGS LLC	Law Books	1,145.00	4/22/2014
FEDEX	Postage	3.20	4/22/2014
FEDEX	Postage	11.65	4/22/2014
FEDEX	Postage	17.24	4/22/2014
Felicia D Bell-Howard	Travel	20.00	4/22/2014
Felicia D Bell-Howard	Mileage Allowance	63.84	4/22/2014
FELIPE O CALZADA	Counsel Fees-Juv	100.00	4/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	300.00	4/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	300.00	4/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	4/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	4/22/2014



Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	600.00	4/22/2014
FERTITTA HOSPITALITY	Education	569.25	4/22/2014
FIRST CHOICE POWER	Utility Assistance	331.86	4/22/2014
FIRST CHOICE POWER	Utility Assistance	1,054.45	4/22/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	880.50	4/22/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,499.87	4/22/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	83,532.58	4/22/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	581.73	4/22/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	569.57	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	175.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	175.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	175.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	175.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	700.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	875.00	4/22/2014
FORT WORTH CHAPTER - TAAP	Tuition C/room Train	1,575.00	4/22/2014
FORT WORTH FOSSIL RIDGE APTS LLC	Utility Assistance	11.00	4/22/2014
FORT WORTH FOSSIL RIDGE APTS LLC	Rental Assistance	625.00	4/22/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	23.00	4/22/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	220.00	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	43.50	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	118.90	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	371.33	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	673.75	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,819.19	4/22/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,706.00	4/22/2014
FORT WORTH WATER DEPARTMENT	Water	5,935.96	4/22/2014
FOX SCIENTIFIC INC	Lab Supplies	172.53	4/22/2014
FRANCES B JANEZIC	Professional Service	372.16	4/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	4/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	4/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	4/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	4/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	4/22/2014
FRANK ADLER	Counsel Fees - CPS	300.00	4/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	137.50	4/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	175.00	4/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	182.50	4/22/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	99.00	4/22/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	4/22/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	4/22/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	4/22/2014
G ANDREW PLATT	Counsel Fees-Courts	550.00	4/22/2014
G ANDREW PLATT	Counsel Fees-Courts	2,225.00	4/22/2014
G Elaine Brown	Mileage Allowance	11.20	4/22/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	4/22/2014
GEORGE B MACKEY	Counsel Fees-Courts	300.00	4/22/2014
GEORGE B MACKEY	Counsel Fees-Courts	600.00	4/22/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	4/22/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	4/22/2014
GEXA ENERGY LP	Utility Assistance	283.29	4/22/2014
GIANT TEXAN SECURITY INVESTIGATION	Cap Murder-Othr Cost	1,900.00	4/22/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,023.86	4/22/2014
GLOBAL PAYMENTS INC	Health HIV	15.24	4/22/2014
GLOBAL PAYMENTS INC	Hlth Lab Med Proced	20.72	4/22/2014
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	238.87	4/22/2014
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	251.10	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	368.77	4/22/2014
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	927.22	4/22/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	4/22/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	48.00	4/22/2014
GRANGER GROUP INC	Bonds	142.00	4/22/2014
GRAYSON COLLEGE	Education	260.00	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	67.79	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.15	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	151.83	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	191.60	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	271.23	4/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	315.15	4/22/2014
GREG GRAY	Counsel Fees-Courts	1,000.00	4/22/2014
GREYHOUND LINES INC	Transportation	174.00	4/22/2014
GSBS BATENHORST INC	Professional Service	28,935.00	4/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Supplies	2,828.00	4/22/2014
GULLIVER'S TRAVEL SERVICE INC	Education	201.50	4/22/2014
GULLIVER'S TRAVEL SERVICE INC	Education	201.50	4/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	586.03	4/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,200.18	4/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	4,927.22	4/22/2014
HALAWA VIEW APARTMENTS GP	Rent	33.70	4/22/2014
HALAWA VIEW APARTMENTS GP	Rent	193.76	4/22/2014
HALAWA VIEW APARTMENTS GP	Rent	193.76	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	212.50	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	425.00	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	775.00	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	800.00	4/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,425.00	4/22/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,132.03	4/22/2014
HANSON PIPE & PRECAST INC	Culverts	2,334.80	4/22/2014
HARDY DIAGNOSTICS	Lab Supplies	2,130.66	4/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	4/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	306.25	4/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	4/22/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	4/22/2014
HARRY HARRIS III	Counsel Fees-Courts	700.00	4/22/2014
HAWK SECURITY SERVICES	Building Maintenance	40.99	4/22/2014
HAZEL HARRIS	Clothing	200.00	4/22/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	106.32	4/22/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	151.08	4/22/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	956.98	4/22/2014
HEIDELBERG USA INC	Equipment Maint	160.33	4/22/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	4/22/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	4/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	125.00	4/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	4/22/2014
HERITAGE PARK VISTA HOUS PTNRS LTD	Utility Assistance	41.26	4/22/2014
HIGH TECH CRIME INSTITUTE INC	Capital Outlay-Compu	7,570.00	4/22/2014
HIRED HANDS INC	Interpreter Fees	87.50	4/22/2014
HIRED HANDS INC	Interpreter Fees	227.50	4/22/2014
Holly D Webb	Travel	180.89	4/22/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	4/22/2014
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	290.00	4/22/2014
HOLT CAT	Parts and Supplies	306.88	4/22/2014
HOWARD COUNTY CLERK	Crim Crt Mental Comp	488.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
HUMPHREY & ASSOCIATES INC	Building Maintenance	582.50	4/22/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	2,312.50	4/22/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	3,307.25	4/22/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	3,350.50	4/22/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	4,561.50	4/22/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	15,772.00	4/22/2014
HYDRA-NUMATIC SALES CO	Non-Track Equipment	499.18	4/22/2014
IBM CORPORATION	Software Maintenance	9,627.00	4/22/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	4/22/2014
IDEAL FIRE & SECURITY LLC	Supplies	639.00	4/22/2014
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	465.36	4/22/2014
INDUSTRIAL POWER LLC	Central Garage Inv	3,182.39	4/22/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	215.00	4/22/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Education	300.00	4/22/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Education	300.00	4/22/2014
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	125.00	4/22/2014
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	125.00	4/22/2014
INX LLC	Non-Track Equipment	190.30	4/22/2014
INX LLC	Professional Service	44,400.00	4/22/2014
IRVING HOLDINGS INC	Transportation	21.65	4/22/2014
IRVING HOLDINGS INC	Transportation	37.00	4/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	4/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	237.50	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	400.00	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	500.00	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	850.00	4/22/2014
J STEVEN BUSH	Counsel Fees-Courts	8,700.00	4/22/2014
JACK G DUFFY JR	Counsel Fees-Courts	350.00	4/22/2014
JAMAL A QADDURA	Interpreter Fees	300.00	4/22/2014
JAMES D RENFORTH II	Counsel Fees-Courts	225.00	4/22/2014
James G Shugart	Travel	184.29	4/22/2014
JAMES MASEK	Counsel Fees-Juv	100.00	4/22/2014
JAMES MASEK	Counsel Fees - CPS	300.00	4/22/2014
JAMES R WILSON	Counsel Fees-Courts	135.00	4/22/2014
JAMES R WILSON	Counsel Fees-Courts	150.00	4/22/2014
JAMES R WILSON	Counsel Fees-Courts	237.50	4/22/2014
JANA KAY BRAVO	Professional Service	1,488.64	4/22/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	208.02	4/22/2014
JANPAK DFW	Sheriff Inventory	24.12	4/22/2014
JANPAK DFW	Supplies	77.71	4/22/2014
JANPAK DFW	Lab Supplies	155.42	4/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	4/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	4/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	475.00	4/22/2014
JAYSON NAG	Counsel Fees - CPS	100.00	4/22/2014
JEANIE MORRIS	Reporter's Records	468.00	4/22/2014
JEANNE B PIERRE	Clothing	170.74	4/22/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	4/22/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	4/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	4/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	4/22/2014
JENNIFER ENGROFF	Clothing	100.00	4/22/2014
JENNIFER LEWIS	Clothing	100.00	4/22/2014
JENNIFER MCREYNOLDS	Clothing	100.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER SHAFER	Transportation	25.00	4/22/2014
JENNIFER WALKER	Clothing	200.00	4/22/2014
JERRY WOOD	Counsel Fees-Courts	100.00	4/22/2014
Jessica A Applegate	Travel	20.00	4/22/2014
JIM C MINTER	Counsel Fees-Courts	137.50	4/22/2014
JIM C MINTER	Counsel Fees-Courts	300.00	4/22/2014
JIM C MINTER	Counsel Fees-Courts	700.00	4/22/2014
JIM LANE	Counsel Fees-Courts	175.00	4/22/2014
JIM LANE	Counsel Fees-Courts	231.25	4/22/2014
JIM LANE	Counsel Fees-Courts	525.00	4/22/2014
JIM LANE	Counsel Fees-Courts	550.00	4/22/2014
JIM LANE	Counsel Fees-Courts	600.00	4/22/2014
JMP INTERESTS LTD	Law Books	23.00	4/22/2014
JO AN G ASHLEY	Counsel Fees - CPS	100.00	4/22/2014
JO AN G ASHLEY	Counsel Fees-Juv	200.00	4/22/2014
JOANN CONTINO	Clothing	100.00	4/22/2014
JOETTA L KEENE	Counsel Fees-Courts	350.00	4/22/2014
JOETTA L KEENE	Counsel Fees-Courts	1,200.00	4/22/2014
JOHANNA W YARBROUGH	Travel	190.00	4/22/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	4/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	312.50	4/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	2,250.00	4/22/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
JOHN ECK	Counsel Fees - CPS	720.00	4/22/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	4/22/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	4/22/2014
JOHN T BRENDER	Counsel Fees-Courts	500.00	4/22/2014
JOHN W STICKELS	Counsel Fees-Courts	300.00	4/22/2014
JOHN W STICKELS	Counsel Fees-Courts	875.00	4/22/2014
JOHN W STICKELS	Counsel Fees-Courts	950.00	4/22/2014
JOHNNIE GADSON	Clothing	248.30	4/22/2014
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	4/22/2014
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	4/22/2014
JOSE OLALLO CASTILLO JR	Travel	307.40	4/22/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	4/22/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	4/22/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	4/22/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	4/22/2014
JPCA OF TEXAS INC	Dues	35.00	4/22/2014
JPCA OF TEXAS INC	Dues	35.00	4/22/2014
JPCA OF TEXAS INC	Dues	35.00	4/22/2014
JPCA OF TEXAS INC	Dues	35.00	4/22/2014
JPCA OF TEXAS INC	Dues	60.00	4/22/2014
JPMORGAN CHASE BANK NA	Education	819.00	4/22/2014
JUDGE CARMEN RIVERA-WORLEY	Travel	113.73	4/22/2014
JUDITH VAN HOOFF	Counsel Fees - CPS	425.00	4/22/2014
JUDY BURKHART	Restitution Payable	30.00	4/22/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	4/22/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	4/22/2014
JULIE MANGRUM	Relative Assistance	600.00	4/22/2014
JURIS PUBLISHING INC	Law Books	20.00	4/22/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	409.66	4/22/2014
JUSTIN L ALEXANDER	Travel	51.96	4/22/2014
KARA CARRERAS	Counsel Fees-Courts	200.00	4/22/2014
KARA CARRERAS	Counsel Fees-Courts	400.00	4/22/2014
KARA CARRERAS	Counsel Fees-Courts	475.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	950.00	4/22/2014
KARA CARRERAS	Counsel Fees-Courts	1,550.00	4/22/2014
KARA CARRERAS	Counsel Fees-Courts	2,400.00	4/22/2014
KAREN WILLIAMS	Clothing	204.39	4/22/2014
KARMEN JOHNSON	Counsel Fees - CPS	175.00	4/22/2014
KARMEN JOHNSON	Counsel Fees - CPS	650.00	4/22/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	4/22/2014
KATHARINE D STONE	Counsel Fees - CPS	1,000.00	4/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	4/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	4/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	750.00	4/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,800.00	4/22/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	4/22/2014
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	4/22/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	150.00	4/22/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	4/22/2014
KEITH MCKAY	Counsel Fees-Courts	100.00	4/22/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/22/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	4/22/2014
KENNETH CUTRER	Counsel Fees-Courts	400.00	4/22/2014
KENNETH CUTRER	Counsel Fees-Courts	550.00	4/22/2014
KENNETH JONES REAL ESTATE LP	Rental Assistance	750.00	4/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	4/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	4/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	1,100.00	4/22/2014
KENNETH W MULLEN	Counsel Fees-Courts	400.00	4/22/2014
KERRY OWENS	Counsel Fees - CPS	150.00	4/22/2014
KETA R DICKERSON	Travel	129.72	4/22/2014
KID NET FOUNDATION INC	Clothing	125.00	4/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	4/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	4/22/2014
KIM MARIE CATALANO	Counsel Fees-Courts	4,230.00	4/22/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,750.00	4/22/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	4/22/2014
KNOWLES PUBLISHING	Law Books	131.83	4/22/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	4/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	30.98	4/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	42.68	4/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	416.89	4/22/2014
KRISTEN BAZIL	Clothing	329.00	4/22/2014
KRISTINE NICHOLS	Restitution Payable	295.10	4/22/2014
KSM EXCHANGE LLC	Parts and Supplies	4,253.94	4/22/2014
KSM EXCHANGE LLC	Vehicle Maintenance	10,072.10	4/22/2014
KST DATA INC	Capital Outlay-Low V	4,694.80	4/22/2014
LAKE COUNTY SHERIFF OFFICE	Court Costs	35.00	4/22/2014
LAKERRA BRYANT	Relative Assistance	600.00	4/22/2014
LANE LEWIS	Clothing	200.00	4/22/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	4/22/2014
LARRY E REED	Counsel Fees-Courts	200.00	4/22/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	938.52	4/22/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	4/22/2014
Latasha R Jackson-McDougle	Travel	41.00	4/22/2014
Latasha R Jackson-McDougle	Mileage Allowance	105.84	4/22/2014
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	4/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	950.00	4/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,200.00	4/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,325.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAURA LEACH	Unc Prop-Disburse	75.25	4/22/2014
LAURIE ARNOLD	Misc Payable	60.00	4/22/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	4/22/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	300.00	4/22/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	150.00	4/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	4/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	700.00	4/22/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	400.00	4/22/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,965.00	4/22/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	250.00	4/22/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	810.00	4/22/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	4/22/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	50.00	4/22/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	150.00	4/22/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	360.00	4/22/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,702.92	4/22/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	100.00	4/22/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	200.00	4/22/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	4/22/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,375.00	4/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	100.00	4/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	425.00	4/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	4/22/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	4/22/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,300.00	4/22/2014
LAWSON PRODUCTS INC	Parts and Supplies	100.85	4/22/2014
LAWSON PRODUCTS INC	Parts and Supplies	992.01	4/22/2014
LEIGH DAVIS	Counsel Fees-Courts	450.00	4/22/2014
LENA POPE HOME INC	Professional Service	2,980.91	4/22/2014
LENA POPE HOME INC	Professional Service	6,203.64	4/22/2014
LENA POPE HOME INC	Professional Service	43,258.99	4/22/2014
LEON REED JR	Counsel Fees-Courts	300.00	4/22/2014
LEON REED JR	Counsel Fees-Courts	350.00	4/22/2014
LESA PAMPLIN	Counsel Fees-Courts	1,600.00	4/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	200.00	4/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	450.00	4/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	550.00	4/22/2014
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	4/22/2014
LESTER K REED	Counsel Fees - CPS	105.00	4/22/2014
LEX JOHNSTON	Counsel Fees-Courts	400.00	4/22/2014
LEXISNEXIS	Subscriptions	27.00	4/22/2014
LEXISNEXIS	Subscriptions	30.00	4/22/2014
LEXISNEXIS	On-Line Service	506.00	4/22/2014
LEXISNEXIS	On-Line Service	1,253.84	4/22/2014
LEXISNEXIS	On-Line Service	2,077.00	4/22/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	4/22/2014
LG RIVER RANCH APARTMENTS LLC	Utility Assistance	55.08	4/22/2014
LIFE PROTECTION MAINTENANCE AND	Professional Service	150.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	597.24	4/22/2014
LISA HOOBLER	Counsel Fees-Courts	450.00	4/22/2014
LISA POWELL	Clothing	214.60	4/22/2014
LOCK TIGHT SECURITY INC	Supplies	8.00	4/22/2014
LORIE NAYLOR	Reporter's Records	40.00	4/22/2014
LORIE NAYLOR	Reporter's Records	988.00	4/22/2014
LOWE'S	Building Maintenance	768.64	4/22/2014
LQ MANAGEMENT LLC	Education	270.04	4/22/2014
LUDENE HARPER	Clothing	850.00	4/22/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,591.41	4/22/2014
Lydia A Villamil	Supplies	3.00	4/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	100.00	4/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	193.75	4/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	600.00	4/22/2014
LYNN P RICHARDSON	Travel	57.28	4/22/2014
LYNN TAYLOR	Clothing	40.05	4/22/2014
M FRED PENDERGRAF	Investigative	524.68	4/22/2014
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	4/22/2014
M S AIR INC	Building Maintenance	207.00	4/22/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/22/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	4/22/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	650.00	4/22/2014
MARICELA SMITH	Clothing	200.00	4/22/2014
MARK ROSTEET	Counsel Fees-Courts	300.00	4/22/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	4/22/2014
MARK ROSTEET	Counsel Fees-Courts	1,000.00	4/22/2014
MARLYS WICKSTROM	Clothing	53.19	4/22/2014
MARSHALL GRAIN	Landscaping Expense	127.55	4/22/2014
MARTHA BROWN	Clothing	320.57	4/22/2014
Martin B Klahm	Travel	133.16	4/22/2014
MARTIN FRIAS	Rental Assistance	450.00	4/22/2014
Mary B Drysdale	Travel	20.00	4/22/2014
Mary B Drysdale	Mileage Allowance	66.64	4/22/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	4/22/2014
MARY R THOMSEN	Counsel Fees - CPS	200.00	4/22/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	4/22/2014
MATTHEW BENDER & COMPANY INC	Educational Material	80.29	4/22/2014
MAX BREWINGTON	Counsel Fees - CPS	150.00	4/22/2014
MAX BREWINGTON	Counsel Fees-Juv	200.00	4/22/2014
MB GREENWOOD CREEK LP	Utility Assistance	59.54	4/22/2014
MB GREENWOOD CREEK LP	Rental Assistance	612.00	4/22/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	87.00	4/22/2014
MEDINA & MEDINA INC	Central Garage Inv	44.50	4/22/2014
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	4/22/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/22/2014
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	4/22/2014
MICHAEL BERGER	Counsel Fees - CPS	200.00	4/22/2014
MICHAEL BERGER	Counsel Fees-Juv	662.50	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	725.00	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	4/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	4/22/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	4/22/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	4/22/2014
MICHELLE QUINN	Clothing	283.02	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees-Courts	1,250.00	4/22/2014
Mitchell V McDonald	Travel	10.00	4/22/2014
MLG CAPITAL/GENTRY'S LLC	Utility Assistance	15.87	4/22/2014
MLG CAPITAL/GENTRY'S LLC	Rental Assistance	615.00	4/22/2014
MONICA OLSON	Counseling Services	1,000.00	4/22/2014
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	4/22/2014
MOSS COURT REPORTING LLC	Education	139.00	4/22/2014
MOTION INDUSTRIES INC	Parts and Supplies	377.66	4/22/2014
MOTION INDUSTRIES INC	Parts and Supplies	763.94	4/22/2014
Mr Darran R Gabbert	Education	200.00	4/22/2014
Mr Dennis W Davidson	Travel	10.00	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	4/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	4/22/2014
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Travel	400.00	4/22/2014
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Travel	475.00	4/22/2014
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Travel	475.00	4/22/2014
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	4/22/2014
NAVID ALBAND	Counsel Fees-Courts	100.00	4/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	4/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	4/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	4/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	825.00	4/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,400.00	4/22/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	51.26	4/22/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	915.46	4/22/2014
NEW ENCOUNTERS RTC	Clothing	121.68	4/22/2014
NEXUS RECOVERY CENTER INC	Residential Servc	4,285.75	4/22/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	4/22/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	237.50	4/22/2014
Nicolette A Janoski	Education	210.00	4/22/2014
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	30,190.48	4/22/2014
NONGLAK VONGSALY	Restitution Payable	70.00	4/22/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	4,225.00	4/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.73	4/22/2014
NOVARAD CORP	Professional Service	666.67	4/22/2014
NOVARAD CORP	Professional Service	1,333.33	4/22/2014
NSHIMBA A GARBA	Pretrial Release Fee	20.00	4/22/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	2,215.00	4/22/2014
OKEY AKPOM	Counsel Fees-Courts	350.00	4/22/2014
OLAMETER CORPORATION	Building Maintenance	296.75	4/22/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	591.60	4/22/2014
O'REILLY AUTO PARTS	Central Garage Inv	34.90	4/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	615.50	4/22/2014
ORLEANS CONSTABLE'S OFFICE	Court Costs	20.00	4/22/2014
OWENS & OWENS	Counsel Fees - CPS	1,480.00	4/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	120.00	4/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,495.00	4/22/2014
PAIGE BOYER	Restitution Payable	120.00	4/22/2014
Pamela K Chavez	Travel	10.00	4/22/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	4/22/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	4/22/2014



Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees-Courts	525.00	4/22/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	4/22/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	36.88	4/22/2014
PARK WEST APARTMENTS	Rental Assistance	560.00	4/22/2014
PARKER ELECTRIC	Building Maintenance	348.00	4/22/2014
PARKER ELECTRIC	Building Maintenance	854.05	4/22/2014
PAT ROGERS	Clothing	300.00	4/22/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	3,450.00	4/22/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	4/22/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	4/22/2014
PATRICK CURRAN	Counsel Fees-Courts	375.00	4/22/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	4/22/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	4/22/2014
PAUL CONNER	Counsel Fees-Courts	100.00	4/22/2014
PAUL CONNER	Counsel Fees-Courts	840.00	4/22/2014
PAUL CONNER	Counsel Fees-Courts	890.00	4/22/2014
PAULA K GREEN	Investigative	215.64	4/22/2014
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	4/22/2014
PHIL STEINHOFF	Misc Payable	272.00	4/22/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	150.00	4/22/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	4/22/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	950.00	4/22/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	7,025.00	4/22/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,569.52	4/22/2014
POINTHR INC	Background Check	147.30	4/22/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	55.32	4/22/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	321.60	4/22/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	180.00	4/22/2014
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	430.00	4/22/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	4/22/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	4/22/2014
PRESSTEK INC	Equipment Maint	1,205.13	4/22/2014
PRICE CAROL OAKS LP	Utility Assistance	18.65	4/22/2014
PRICE CAROL OAKS LP	Rental Assistance	576.00	4/22/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	4/22/2014
PRODUCTIVITY CENTER INC	Subscriptions	750.00	4/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	246.00	4/22/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/22/2014
PTS OF AMERICA LLC	Professional Service	2,850.90	4/22/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	4/22/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	67.01	4/22/2014
QUILL CORPORATION	Supplies	123.67	4/22/2014
QUILL CORPORATION	Supplies	303.90	4/22/2014
R B EVERETT AND COMPANY	Parts and Supplies	284.56	4/22/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Crim Appeal-OthrCost	6.48	4/22/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	4/22/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Cnsl Fees-Crim Appls	1,850.00	4/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	4/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	4/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	4/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,075.00	4/22/2014
RAFAEL CAMACHO	Travel	55.76	4/22/2014
Ramon A Campos	Education	580.97	4/22/2014
RANDALL B MILLER	Counsel Fees-Courts	250.00	4/22/2014
Randall C Renois	Education	180.00	4/22/2014
Randi L Bandy	Travel	10.00	4/22/2014
Randolph C Flennoy	Travel	51.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
Randolph C Flennoy	Mileage Allowance	96.88	4/22/2014
Rane P Wallace	Travel	20.00	4/22/2014
Rane P Wallace	Mileage Allowance	58.24	4/22/2014
RAUL NEVAREZ	Counsel Fees-Juv	300.00	4/22/2014
RAUL NEVAREZ	Counsel Fees - CPS	300.00	4/22/2014
RAY HALL JR	Counsel Fees-Juv	400.00	4/22/2014
RAY HALL JR	Counsel Fees - CPS	765.00	4/22/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/22/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	4/22/2014
RECEPT PHARMACY LP	Medical Supplies	67.20	4/22/2014
RECEPT PHARMACY LP	Medical Supplies	107.14	4/22/2014
RECEPT PHARMACY LP	Medical Supplies	569.62	4/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	242.78	4/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,592.28	4/22/2014
RELY AID	Lab Supplies	138.00	4/22/2014
RENEE A SANCHEZ	Counsel Fees - CPS	400.00	4/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	4/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	4/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	4/22/2014
REXEL INC	Building Maintenance	846.63	4/22/2014
REXEL INC	Building Maintenance	6,933.40	4/22/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	108.03	4/22/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,227.55	4/22/2014
RICARDO J CARRILLO	County Burials	495.00	4/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	325.00	4/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	325.00	4/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	910.00	4/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,860.00	4/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,440.00	4/22/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	4/22/2014
RICHARD ALLEY	Cnsl Fees-Crim Appls	1,120.00	4/22/2014
RICHARD ALLEY	Cnsl Fees-Crim Appls	1,340.00	4/22/2014
RICHARD C KLINE	Counsel Fees-Courts	156.25	4/22/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	4/22/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	5,800.00	4/22/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	175.00	4/22/2014
ROBERT E BLAZO	Professional Service	61.30	4/22/2014
ROBERTA WALKER	Counsel Fees-Courts	218.75	4/22/2014
ROBINSON & SMART PC	Counsel Fees - CPS	837.06	4/22/2014
ROBINSON & SMART PC	Counsel Fees - CPS	1,060.00	4/22/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	500.00	4/22/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	750.00	4/22/2014
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	4/22/2014
RONALD COUCH	Counsel Fees-Courts	325.00	4/22/2014
Ronald E Lewis	Travel	588.80	4/22/2014
Ronald L Singer	Education	384.50	4/22/2014
ROSA TURNER	Clothing	258.17	4/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	4/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	4/22/2014
ROXANNE ROBINSON	Counsel Fees-Courts	115.00	4/22/2014
ROXANNE ROBINSON	Counsel Fees-Courts	375.00	4/22/2014
ROXANNE ROBINSON	Counsel Fees-Courts	400.00	4/22/2014
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,591.41	4/22/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	13,060.27	4/22/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,246.61	4/22/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,277.13	4/22/2014
SAFESITE INC	Space Lease Rental	3,523.40	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAF-T-GLOVE INC	Field Equip&Supplies	227.36	4/22/2014
SAF-T-GLOVE INC	Parts and Supplies	424.04	4/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	4/22/2014
SAINT LEGAL PLLC	Counsel Fees-Courts	1,000.00	4/22/2014
SAM BONIFIELD	Counsel Fees-Courts	400.00	4/22/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,505.00	4/22/2014
SAMANTHA K HILL	Interpreter Fees	50.00	4/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	300.00	4/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	750.00	4/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,000.00	4/22/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	95.00	4/22/2014
SANDRA DAVIS	Clothing	125.00	4/22/2014
SANDRA LOVELADY	Clothing	125.00	4/22/2014
SANOFI PASTEUR INC	Medical Supplies	4,339.92	4/22/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	4/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	4/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	4/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	780.00	4/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,540.00	4/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	2,860.00	4/22/2014
SAP PUBLIC SERVICES INC	Software Maintenance	104,811.40	4/22/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	450.00	4/22/2014
SARAH MCMURDO	Clothing	200.00	4/22/2014
SCOTT BROWN	Counsel Fees-Courts	500.00	4/22/2014
SCOTT BROWN	Counsel Fees-Courts	800.00	4/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	4/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	4/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	4/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	4/22/2014
Scott P Grazer	Travel	155.66	4/22/2014
SEDALCO INC	Professional Service	91,302.00	4/22/2014
SEDALCO INC	Vendor AP	109,607.40	4/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	4/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	4/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	4/22/2014
Sharefa A Aria	Travel	100.00	4/22/2014
SHAWN PASCHALL	Counsel Fees-Courts	320.00	4/22/2014
SHAWN PASCHALL	Counsel Fees-Courts	580.00	4/22/2014
SHEILA RANDOLPH	Counsel Fees-Courts	200.00	4/22/2014
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	4/22/2014
SHEILA WALKER	Reporter's Records	744.00	4/22/2014
Sheryl G Foster	Travel	51.00	4/22/2014
Sheryl G Foster	Mileage Allowance	81.76	4/22/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	262.80	4/22/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	339.00	4/22/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	364.00	4/22/2014
SHORELINE HOTEL VENTURE LP	Education	307.05	4/22/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/22/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/22/2014
SID W SHAPIRO	Counsel Fees-Juv	600.00	4/22/2014
SILSBEE FORD INC	Capital Outlay - Veh	183,952.00	4/22/2014
SIMBA INDUSTRIES	Building Maintenance	172.10	4/22/2014
SIMBA INDUSTRIES	Building Maintenance	172.10	4/22/2014
SKLAR WEST	Restitution Payable	50.00	4/22/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,025.00	4/22/2014
SMITH TEMPORARIES INC	Professional Service	250.96	4/22/2014
SMITH TEMPORARIES INC	Contract Labor	30,987.70	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	35,593.64	4/22/2014
SMITH TEMPORARIES INC	Contract Labor	64,364.87	4/22/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	305.20	4/22/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	106.00	4/22/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	58.74	4/22/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	60.00	4/22/2014
SPRINT NEXTEL	Radio Serv-Contract	185.86	4/22/2014
STANDARD REGISTER COMPANY	Software Maintenance	2,105.88	4/22/2014
STAPLES ADVANTAGE	Supplies	(33.54)	4/22/2014
STAPLES ADVANTAGE	Supplies	12.37	4/22/2014
STAPLES ADVANTAGE	Supplies	14.83	4/22/2014
STAPLES ADVANTAGE	Supplies	15.17	4/22/2014
STAPLES ADVANTAGE	Supplies	16.82	4/22/2014
STAPLES ADVANTAGE	Supplies	25.16	4/22/2014
STAPLES ADVANTAGE	Medical Supplies	28.85	4/22/2014
STAPLES ADVANTAGE	Supplies	31.88	4/22/2014
STAPLES ADVANTAGE	Supplies	35.98	4/22/2014
STAPLES ADVANTAGE	Supplies	37.42	4/22/2014
STAPLES ADVANTAGE	Supplies	40.22	4/22/2014
STAPLES ADVANTAGE	Supplies	41.22	4/22/2014
STAPLES ADVANTAGE	Medical Supplies	47.52	4/22/2014
STAPLES ADVANTAGE	Supplies	49.79	4/22/2014
STAPLES ADVANTAGE	Supplies	52.62	4/22/2014
STAPLES ADVANTAGE	Supplies	62.23	4/22/2014
STAPLES ADVANTAGE	Supplies	63.85	4/22/2014
STAPLES ADVANTAGE	Supplies	66.11	4/22/2014
STAPLES ADVANTAGE	Supplies	67.26	4/22/2014
STAPLES ADVANTAGE	Supplies	67.56	4/22/2014
STAPLES ADVANTAGE	Supplies	73.86	4/22/2014
STAPLES ADVANTAGE	Supplies	73.90	4/22/2014
STAPLES ADVANTAGE	Supplies	74.24	4/22/2014
STAPLES ADVANTAGE	Supplies	82.26	4/22/2014
STAPLES ADVANTAGE	Supplies	82.44	4/22/2014
STAPLES ADVANTAGE	Supplies	89.29	4/22/2014
STAPLES ADVANTAGE	Supplies	95.23	4/22/2014
STAPLES ADVANTAGE	Supplies	100.45	4/22/2014
STAPLES ADVANTAGE	Supplies	106.46	4/22/2014
STAPLES ADVANTAGE	Supplies	120.58	4/22/2014
STAPLES ADVANTAGE	Supplies	123.13	4/22/2014
STAPLES ADVANTAGE	Supplies	137.70	4/22/2014
STAPLES ADVANTAGE	Supplies	144.13	4/22/2014
STAPLES ADVANTAGE	Supplies	152.75	4/22/2014
STAPLES ADVANTAGE	Supplies	165.09	4/22/2014
STAPLES ADVANTAGE	Supplies	165.37	4/22/2014
STAPLES ADVANTAGE	Supplies	186.06	4/22/2014
STAPLES ADVANTAGE	Supplies	220.15	4/22/2014
STAPLES ADVANTAGE	Supplies	288.91	4/22/2014
STAPLES ADVANTAGE	Supplies	295.09	4/22/2014
STAPLES ADVANTAGE	Computer Supplies	316.88	4/22/2014
STAPLES ADVANTAGE	Supplies	423.12	4/22/2014
STAPLES ADVANTAGE	Shrff Commissary Inv	561.96	4/22/2014
STAPLES ADVANTAGE	Supplies	621.54	4/22/2014
STAPLES ADVANTAGE	Supplies	735.15	4/22/2014
STAPLES ADVANTAGE	Supplies	821.73	4/22/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,157.87	4/22/2014
STAR TEX POWER	Utility Assistance	63.52	4/22/2014
STEPHANIE ANDERSON	Clothing	300.00	4/22/2014



Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/22/2014
TEAGUE LUMBER COMPANY	Building Maintenance	97.18	4/22/2014
TEAGUE LUMBER COMPANY	Building Maintenance	112.12	4/22/2014
TEAGUE LUMBER COMPANY	Building Maintenance	938.87	4/22/2014
TEKSYSTEMS INC	Professional Service	832.50	4/22/2014
TEKSYSTEMS INC	Professional Service	877.50	4/22/2014
TERESA YOUNG	Clothing	125.00	4/22/2014
TERRY BARLOW	Counsel Fees-Courts	400.00	4/22/2014
TERRY BARLOW	Counsel Fees-Courts	500.00	4/22/2014
TERRY BARLOW	Counsel Fees-Courts	850.00	4/22/2014
TEXAS A&M UNIVERSITY SCHOOL OF LAW	Law Books	11.70	4/22/2014
TEXAS ASSOCIATION OF COUNTIES	Education	160.00	4/22/2014
TEXAS ASSOCIATION OF COUNTIES	Education	195.00	4/22/2014
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,546.49	4/22/2014
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/22/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	70.00	4/22/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	140.00	4/22/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	60.00	4/22/2014
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	250.00	4/22/2014
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	250.00	4/22/2014
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	500.00	4/22/2014
TEXAS JUSTICE COURT JUDGES ASSOC	Education	140.00	4/22/2014
TEXAS STATE UNIVERSITY	Education	100.00	4/22/2014
TEXAS STATE UNIVERSITY	Education	100.00	4/22/2014
THE ACCOUNTS PAYABLE NETWORK	Dues	695.00	4/22/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/22/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	4/22/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	400.00	4/22/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	780.00	4/22/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,195.00	4/22/2014
THE EASTWOOD RANCH LLC	Rental Assistance	651.87	4/22/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	4/22/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,100.00	4/22/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	850.00	4/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	4/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	4/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	4/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	825.00	4/22/2014
THE MAJOR FUNERAL HOME	County Burials	2,795.00	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE MAN FROM LAN	Professional Service	9,810.75	4/22/2014
THE OWENS LAW FIRM PLLC	Cnsl Fees-Cap Murder	11,000.00	4/22/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	100.00	4/22/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	150.00	4/22/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	4/22/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,700.00	4/22/2014
THE SALVANT LAW FIRM PC	Cnsl Fees-Cap Murder	17,000.00	4/22/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	134.92	4/22/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	327.80	4/22/2014
THE TREE HOUSE INC	Supplies	121.60	4/22/2014
THE TREE HOUSE INC	Supplies	428.00	4/22/2014
THE TREE HOUSE INC	Computer Supplies	1,169.80	4/22/2014
THE TURNING POINT INC	Travel	207.00	4/22/2014
THERESSA NEWLIN	Clothing	125.00	4/22/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	4/22/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	4/22/2014
THOS S BYRNE LTD	Retainage	(56,803.00)	4/22/2014
THOS S BYRNE LTD	Professional Service	1,206,770.00	4/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	154.70	4/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	232.05	4/22/2014
TIM MOORE	Counsel Fees-Courts	400.00	4/22/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	166.50	4/22/2014
TOWN OF PANTEGO	Building Maintenance	25.00	4/22/2014
TRACI D HUTTON PC	Counsel Fees - CPS	350.00	4/22/2014
TRACIE KENAN	Counsel Fees-Courts	125.00	4/22/2014
TRACIE KENAN	Counsel Fees-Courts	750.00	4/22/2014
TRACIE KENAN	Counsel Fees-Courts	1,250.00	4/22/2014
TRENTON GRAY	Counsel Fees-Juv	200.00	4/22/2014
TRIEAGLE ENERGY LP	Utility Assistance	122.51	4/22/2014
TRUCKPRO INC	Parts and Supplies	204.78	4/22/2014
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	4/22/2014
TXI OPERATIONS LP	Cement and Concrete	2,501.40	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	133.53	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.53	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,477.45	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,361.31	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,740.03	4/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,429.08	4/22/2014
U S POSTMASTER	Postage	300.00	4/22/2014
U S POSTMASTER	Postage	1,720.00	4/22/2014
U S POSTMASTER	Prepaid - Postage	125,000.00	4/22/2014
UNDERWOOD EQUIPMENT CO	Parts and Supplies	863.28	4/22/2014
UNIPAK CORP	Custodian Supplies	54.60	4/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.46	4/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	54.11	4/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	504.20	4/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,554.57	4/22/2014
UPS/UNITED PARCEL SERVICE	Postage	133.51	4/22/2014
UPS/UNITED PARCEL SERVICE	Postage	270.30	4/22/2014
USA DATAFAX INC	Capital Outlay-Low V	499.00	4/22/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	4/22/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	4/22/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	49.80	4/22/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	4/22/2014
VALERIE CHISUM	Clothing	200.00	4/22/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,200.00	4/22/2014
VICKI B ISAACKS	Travel	56.87	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees - CPS	100.00	4/22/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	4/22/2014
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	4/22/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	4/22/2014
VIRGINIA CARTER	Counsel Fees-Courts	300.00	4/22/2014
WALMART #1801	Food/Hygiene Assist	24.95	4/22/2014
WALMART #3284	Food/Hygiene Assist	25.86	4/22/2014
WALMART #3773	Food/Hygiene Assist	25.34	4/22/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	50.00	4/22/2014
WALT A CLEVELAND	Counsel Fees-Courts	575.00	4/22/2014
WALT A CLEVELAND	Counsel Fees-Courts	650.00	4/22/2014
WALT A CLEVELAND	Counsel Fees-Courts	1,900.00	4/22/2014
WANDA BREWER	Clothing	472.97	4/22/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	240.00	4/22/2014
WARREN ST JOHN	Cnsl Fees-Cap Murder	7,300.00	4/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	150.00	4/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	4/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,300.00	4/22/2014
WEST GROUP	Supplies	38.00	4/22/2014
WEST GROUP	On-Line Service	4,941.00	4/22/2014
WEST GROUP	On-Line Service	9,446.00	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	81.00	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	148.25	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	162.40	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	162.40	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	162.40	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	4/22/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	290.00	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	649.60	4/22/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	4/22/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,248.00	4/22/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,452.00	4/22/2014
WESTIN PEACHTREE PLAZA HOTEL	Travel	462.84	4/22/2014
WESTIN PEACHTREE PLAZA HOTEL	Travel	617.12	4/22/2014
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	47.02	4/22/2014
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	4/22/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	400.00	4/22/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,300.00	4/22/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	3,015.00	4/22/2014
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	705.00	4/22/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	4/22/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	750.00	4/22/2014
William D Heinbaugh	Travel	118.00	4/22/2014
William F Stephens	Travel	100.00	4/22/2014
WILLIAM H BILL RAY PC	Litigation Expense	99.20	4/22/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	625.00	4/22/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	4/22/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	500.00	4/22/2014
William S Sheppard	Travel	618.74	4/22/2014
WILLIAM SHELTON	Reporter's Records	148.00	4/22/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/22/2014
WOODARD BUILDING SUPPLY	Building Maintenance	298.00	4/22/2014
WOODHILL FSM, LLP	Rental Assistance	475.00	4/22/2014
WORLD WIDE INTERPRETERS INC	Professional Service	21.46	4/22/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	53.96	4/22/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,017.91	4/22/2014



Vendor Name	Item Description	Paid Amount	Check Date
XNET SYSTEMS INC	Capital Outlay-Low V	840.40	4/22/2014
YECENIA LOPEZ	Relative Assistance	600.00	4/22/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	10,530.00	4/22/2014
<b>COMMISSIONERS' REPORT OF CLAIMS - Addendum</b>			
<b>FOR THE WEEK ENDING - April 22, 2014</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(68.37)	4/22/2014
Bound Tree Medical LLC	Medical Supplies	139.52	4/22/2014
Charter Communications	Subscriptions	55.02	4/22/2014
Collection Technology	5002 Student Loan Levy	(0.02)	4/22/2014
Cornell Corrections Of Texas	Resident MH Nonsecure	175.85	4/22/2014
Delta Dental	Dental Claims	21,561.98	4/22/2014
Delta Dental	Dental Claims	5,011.40	4/22/2014
EVCO Partners LP	Building Maintenance	381.50	4/22/2014
Express Scripts	Prescription Claims	313,845.08	4/22/2014
Express Scripts	Prescription Claims	46,212.95	4/22/2014
Fraternal Order Of Police	Union Dues	(12.50)	4/22/2014
GC Services LP	5002 Student Loan Levy	(82.03)	4/22/2014
General Revenue Corporation	5002 Student Loan Levy	7.41	4/22/2014
Great Lakes Higher Education	5002 Student Loan Levy	0.22	4/22/2014
Internal Revenue Service	5001 Tax Levy	225.00	4/22/2014
IRS FICA EE	FICA-Employee	12,051.36	4/22/2014
IRS FICA ER	FICA-Employer	12,051.36	4/22/2014
IRS FIT	FIT Withholding	42,887.25	4/22/2014
IRS MED EE	Medicare-Employee	2,818.54	4/22/2014
IRS MED ER	Medicare-Employer	2,818.54	4/22/2014
Jl Specialty Services	Worker's Compensation - Claims 04/14/14-04/18/14	25,803.81	4/22/2014
John T Thompson	Education	120.00	4/22/2014
JPMorgan Chase Bank NA	Lab Supplies	7.16	4/22/2014
JPMorgan Chase Bank NA	Medical Supplies	8.34	4/22/2014
JPMorgan Chase Bank NA	Education	900.00	4/22/2014
JPMorgan Chase Bank NA	Travel	876.00	4/22/2014
JPMorgan Chase Bank NA	Educational Material	7.97	4/22/2014
JPMorgan Chase Bank NA	Transportation	336.00	4/22/2014
JPMorgan Chase Bank NA	Fuel	172.95	4/22/2014
JPMorgan Chase Bank NA	Meeting Expenses	104.33	4/22/2014
JPMorgan Chase Bank NA	Education	86.62	4/22/2014
JPMorgan Chase Bank NA	Education	595.00	4/22/2014
JPMorgan Chase Bank NA	Travel	5,263.15	4/22/2014
JPMorgan Chase Bank NA	Travel	2.00	4/22/2014
JPMorgan Chase Bank NA	Computer Supplies	19.47	4/22/2014
JPMorgan Chase Bank NA	Parts and Supplies	235.94	4/22/2014
JPMorgan Chase Bank NA	Parts and Supplies	32.12	4/22/2014
JPMorgan Chase Bank NA	Education	50.00	4/22/2014
JPMorgan Chase Bank NA	Education	437.98	4/22/2014
JPMorgan Chase Bank NA	Supplies	7.44	4/22/2014
JPMorgan Chase Bank NA	Parts and Supplies	602.10	4/22/2014
JPMorgan Chase Bank NA	Small Tools	92.13	4/22/2014
JPMorgan Chase Bank NA	Building Maintenance	42.86	4/22/2014
JPMorgan Chase Bank NA	Grease and Oil	17.98	4/22/2014
JPMorgan Chase Bank NA	Fuel	116.00	4/22/2014
Lincoln Financial Group	Deferred Comp	10.00	4/22/2014
M S Air Inc	Parts and Supplies	127.50	4/22/2014
Metropolitan Life	Metlife	(14.50)	4/22/2014
Nationwide Retirement Solutions	Deferred Comp	(15,354.00)	4/22/2014
NYS Child Support	Child Support	(306.00)	4/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
Ohio Child Support Central (CSPC)	Child Support	138.32	4/22/2014
Optum Bank	HSA ER Seed Money	(3,461.76)	4/22/2014
Optum Bank	HSA EE Contributions	(700.00)	4/22/2014
PayFlex	Dependent Care Claims	474.50	4/22/2014
PayFlex	Section 125 Claims	45,927.06	4/22/2014
Police & Firefighters Ins Assoc	Union Dues	(173.49)	4/22/2014
PRO Acoustics LLP	Building Maintenance	1,394.54	4/22/2014
Shell Fleet Management	Fuel	37.13	4/22/2014
Shell Fleet Management	Fuel	574.36	4/22/2014
Shell Fleet Management	Travel	80.33	4/22/2014
Tarrant Co. P/R Acct	Payroll Transfers	177,158.96	4/22/2014
Tarrant County Deputy Sheriff	Union Dues	(6.00)	4/22/2014
TCJIUG - Texas Criminal Justice	Education	200.00	4/22/2014
Texas Child Support Disbursement	Child Support	12.81	4/22/2014
Texas Guaranteed Student Loan	5002 Student Loan Levy	15.95	4/22/2014
Tim Truman	5006 Chapter 13 Levy	(63.22)	4/22/2014
U S Postmaster	Postage	50,000.00	4/22/2014
United Way	United Fund	(71.15)	4/22/2014
UnitedHealthcare	Medical Claims	578,230.47	4/22/2014
UnitedHealthcare	Medical Claims	45,754.91	4/22/2014
US Dept Of Education	5002 Student Loan Levy	204.45	4/22/2014
Valic Retirement	Deferred Comp	1,132.40	4/22/2014
Washington State Support Registry	Child Support	60.27	4/22/2014
YMCA	YMCA	41.54	4/22/2014