

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 17, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	39.87	6/17/2014
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	38.20	6/17/2014
3M COMPANY	Field Equip&Supplies	271.50	6/17/2014
4M YOUTH SERVICES INC	Medical Supplies	60.33	6/17/2014
4M YOUTH SERVICES INC	Foster Home Care	13,580.00	6/17/2014
7-ELEVEN STORE #34092	Restitution Payable	4.00	6/17/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	82.75	6/17/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	20.53	6/17/2014
A&P PHARMACY	Medical Supplies	303.01	6/17/2014
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	225.00	6/17/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	90.00	6/17/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	6/17/2014
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	180.00	6/17/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	6/17/2014
ABE FACTOR	Counsel Fees-Courts	500.00	6/17/2014
ABIBOW RECYCLING	Restitution Payable	80.00	6/17/2014
ABLE COMMUNICATIONS INC	Supplies	9,826.44	6/17/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	1,087.46	6/17/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	2,111.46	6/17/2014
ADOLFO MARTINEZ	Restitution Payable	1,431.81	6/17/2014
ADRIENNE SPRABERRY	Meeting Expenses	67.49	6/17/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,280.16	6/17/2014
ADVANCE'D TEMPORARIES INC	Professional Service	475.20	6/17/2014
AIR BALANCING COMPANY INC	Professional Service	4,875.00	6/17/2014
AIR BALANCING COMPANY INC	Professional Service	7,125.00	6/17/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	9,750.00	6/17/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	11,600.00	6/17/2014
AIR BALANCING COMPANY INC	Professional Service	14,310.00	6/17/2014
AIR BALANCING COMPANY INC	Professional Service	19,150.00	6/17/2014
AIR ENGINEERING AND TESTING	Professional Service	1,000.00	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	255.08	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	262.25	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,355.69	6/17/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	6/17/2014
AIRGAS USA LLC	Lab Supplies	(70.63)	6/17/2014
AIRGAS USA LLC	Building Maintenance	9.30	6/17/2014
AIRGAS USA LLC	Lab Equip Mainten	40.00	6/17/2014
AIRGAS USA LLC	Parts and Supplies	51.15	6/17/2014
AIRGAS USA LLC	Fuel	139.50	6/17/2014
Akua A Cosby	Travel	248.00	6/17/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	6/17/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	950.00	6/17/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,050.00	6/17/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,350.00	6/17/2014
ALBERTSONS #4150	Food/Hygiene Assist	20.00	6/17/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	6/17/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	6/17/2014
ALLDATA LLC	Subscriptions	1,500.00	6/17/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	175.00	6/17/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	1,465.00	6/17/2014
ALLIED COURT REPORTERS	Professional Service	186.08	6/17/2014
ALLIED COURT REPORTERS	Professional Service	744.32	6/17/2014
ALLIED TUBE & CONDUIT	Road Signs	155.00	6/17/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	6/17/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	6/17/2014
ALLIED WASTE SERVICES	Disposal Service	264.12	6/17/2014
ALLIED WASTE SERVICES	Disposal Service	264.55	6/17/2014
ALLIED WASTE SERVICES	Disposal Service	281.68	6/17/2014
ALLTEX STAFFING & CONSULTING LLC	Contract Labor	594.00	6/17/2014
AMBIT ENERGY LLC	Utility Assistance	56.14	6/17/2014
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	334.95	6/17/2014
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	900.00	6/17/2014
AMERICAN HYDRAULICS INC	Equipment Maint	4,424.19	6/17/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	6/17/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	6/17/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	6/17/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	3,810.00	6/17/2014
AMERICAN RED CROSS FT WORTH	Education	127.00	6/17/2014
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	1,997.10	6/17/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,749.13	6/17/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	6,387.86	6/17/2014
Andrea P Ziton	Travel	103.15	6/17/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	100.00	6/17/2014
Anita K Kurian	Education	138.00	6/17/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	125.00	6/17/2014
ANTHONY GREEN	Counsel Fees-Courts	100.00	6/17/2014
ANTHONY GREEN	Counsel Fees - CPS	125.00	6/17/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	6/17/2014
ANTHONY GREEN	Counsel Fees-Courts	300.00	6/17/2014
ANTHONY GREEN	Counsel Fees-Courts	400.00	6/17/2014
ANTHONY GREEN	Counsel Fees-Courts	1,031.92	6/17/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	150.00	6/17/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	285.00	6/17/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,705.37	6/17/2014
APARTMENT REIT TOWNE CROSSING LP	Utility Assistance	111.78	6/17/2014
APARTMENT REIT TOWNE CROSSING LP	Rental Assistance	875.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	113.44	6/17/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	6/17/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	6/17/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	923.94	6/17/2014
ARLINGTON LIFE SHELTER	Subrecipient Service	2,230.78	6/17/2014
ARLINGTON WATER UTILITIES	Utility Assistance	156.01	6/17/2014
ARMA INTERNATIONAL INC	Dues	205.00	6/17/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	6/17/2014
ASCENSION SERVICE	County Burials	350.00	6/17/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	6/17/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	142.50	6/17/2014
ASXR HOLDINGS	Utility Assistance	44.93	6/17/2014
ASXR HOLDINGS	Rental Assistance	560.00	6/17/2014
AT&T	Telephone-Basic	33.56	6/17/2014
AT&T	Telephone-Basic	107.11	6/17/2014
AT&T	Data Transmiss Line	141.57	6/17/2014
AT&T	Data Transmiss Line	788.00	6/17/2014
AT&T	Data Transmiss Line	12,046.88	6/17/2014
AT&T	Telephone-Basic	55,326.13	6/17/2014
AT&T MOBILITY	Telephone - Mobile	27.98	6/17/2014
AT&T MOBILITY	Telephone - Mobile	27.98	6/17/2014
AT&T MOBILITY	Telephone - Mobile	73.91	6/17/2014
AT&T MOBILITY	Telephone - Mobile	90.24	6/17/2014
AT&T MOBILITY	Telephone - Mobile	322.25	6/17/2014
AT&T MOBILITY	Telephone - Mobile	464.00	6/17/2014
ATCO MANUFACTURING COMPANY	Building Maintenance	528.00	6/17/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	8,294.16	6/17/2014
ATMOS ENERGY CORP	Gas	30.61	6/17/2014
ATMOS ENERGY CORP	Gas	51.46	6/17/2014
ATMOS ENERGY CORP	Gas	94.96	6/17/2014
ATMOS ENERGY CORP	Gas	164.81	6/17/2014
ATMOS ENERGY CORP	Gas	817.15	6/17/2014
ATMOS ENERGY CORP	Utility Assistance	1,614.81	6/17/2014
ATMOS ENERGY CORP	Utility Assistance	2,694.91	6/17/2014
ATMOS ENERGY CORP	Gas	5,035.84	6/17/2014
ATTICUS J GILL	Counsel Fees-Courts	400.00	6/17/2014
ATTICUS J GILL	Counsel Fees-Courts	450.00	6/17/2014
AUDIMATION SERVICES INC	Education	1,350.00	6/17/2014
AUDIMATION SERVICES INC	Education	1,395.00	6/17/2014
AUTONATION	Central Garage Inv	641.00	6/17/2014
AV HALTOM LAKEVIEW LTD	Utility Assistance	164.64	6/17/2014
AV OAK VILLAGE LLC	Utility Assistance	21.50	6/17/2014
AV OAK VILLAGE LLC	Rental Assistance	445.00	6/17/2014
BAILEY & GALYEN	Counsel Fees-Courts	200.00	6/17/2014
BAILEY & GALYEN	Counsel Fees-Courts	300.00	6/17/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	6/17/2014
BALL & HASE PC	Counsel Fees-Courts	500.00	6/17/2014
BALL & HASE PC	Counsel Fees-Courts	3,850.00	6/17/2014
BANK OF AMERICA MERRILL LYNCH,	Professional Service	66,110.50	6/17/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	6/17/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	6/17/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,100.00	6/17/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,450.00	6/17/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	4,150.00	6/17/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,443.23	6/17/2014
BARNEY HOLLAND OIL COMPANY	Fuel	10,254.55	6/17/2014
BARRON PHOTOGRAFIX LTD	Lab Supplies	50.00	6/17/2014
BARRY ALFORD	Counsel Fees-Courts	450.00	6/17/2014
BARRY ALFORD	Counsel Fees-Courts	1,175.00	6/17/2014
BARRY G JOHNSON	Counsel Fees-Courts	350.00	6/17/2014
BARRY G JOHNSON	Counsel Fees-Courts	450.00	6/17/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	6/17/2014
BARRY G JOHNSON	Counsel Fees-Courts	900.00	6/17/2014
BASECOM INC	Building Maintenance	510.00	6/17/2014
BASECOM INC	Building Maintenance	684.09	6/17/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	410.00	6/17/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	6/17/2014
BEN E KEITH COMPANY	Food	1,264.19	6/17/2014
BEN LEONARD PLLC	Counsel Fees-Courts	750.00	6/17/2014
BEN LEONARD PLLC	Counsel Fees-Courts	850.00	6/17/2014
BENNETT BENNER PARTNERS INC	Building Maintenance	27.50	6/17/2014
BENNETT BENNER PARTNERS INC	Professional Service	14,254.68	6/17/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	6/17/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	6/17/2014
BIG COUNTRY SUPPLY	Parts and Supplies	855.07	6/17/2014
BILL THORNBURG	Court Visitor	208.88	6/17/2014
BINSWANGER GLASS	Building Maintenance	535.61	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
BLACKSTONE COURTYARD BY MARRIOTT	Education	957.95	6/17/2014
Blanca E Burciaga	Travel	300.16	6/17/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,139.00	6/17/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	6/17/2014
BOB BARKER	Supplies	18.60	6/17/2014
BOBBY L BEASLEY	Investigative	450.00	6/17/2014
BONNIE C WELLS	Investigative	110.00	6/17/2014
BONNIE C WELLS	Investigative	938.50	6/17/2014
Bonnie Sudderth	Education	1,177.72	6/17/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	447.60	6/17/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	6/17/2014
Brad L Carpenter	Travel	947.16	6/17/2014
BRADFORD SHAW	Counsel Fees-Courts	215.00	6/17/2014
BRADFORD SHAW	Counsel Fees-Courts	516.67	6/17/2014
BRENDA G HANSEN	Counsel Fees-Courts	137.50	6/17/2014
BRENDA G HANSEN	Counsel Fees-Courts	175.00	6/17/2014
BRENDA G HANSEN	Counsel Fees-Courts	350.00	6/17/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	6/17/2014
BRENDA G HANSEN	Counsel Fees-Courts	1,450.00	6/17/2014
BRENDA HEIN	Reporter's Records	1,948.00	6/17/2014
BRETT BOONE	Counsel Fees-Courts	950.00	6/17/2014
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	6/17/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	6/17/2014
BRIAN K WALKER	Counsel Fees-Courts	250.00	6/17/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,056.25	6/17/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,391.25	6/17/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,182.82	6/17/2014
BROWN, OWENS AND BRUMLEY	County Burials	5,771.38	6/17/2014
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	6/17/2014
BRUCE NGUYEN	Utility Assistance	39.86	6/17/2014
BRUCE NGUYEN	Rent Sub to L'lords	1,350.00	6/17/2014
BRUCKNER TRUCK SALES INC	Parts and Supplies	673.10	6/17/2014
BT CONFERENCING INC	On-Line Service	161.00	6/17/2014
C.D. HARTNETT CO	Food	264.40	6/17/2014
CALICO INDUSTRIES INC	Sheriff Inventory	74.88	6/17/2014
CALMONT WARREN LP	Rental Assistance	435.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	137.50	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	350.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	550.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	6/17/2014
CANAS & FLORES	Counsel Fees-Courts	750.00	6/17/2014
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	6/17/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	100.00	6/17/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,220.00	6/17/2014
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	134.77	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,232.30	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,253.61	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	8,580.31	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	10,205.00	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13,474.71	6/17/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	15,092.19	6/17/2014
Carmen R Elbert	Travel	145.33	6/17/2014
Carnelius L Carey	Transportation	10.00	6/17/2014
Carol L Finney Gibbins	Travel	62.41	6/17/2014
CAROL P PIERCE	Interpreter Fees	471.25	6/17/2014
CAROLIN A PEEK	Professional Service	372.16	6/17/2014
CAROLINA IMAGING COMPUTER	Supplies	98.00	6/17/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	6/17/2014
CAROLINA IMAGING COMPUTER	Supplies	1,040.00	6/17/2014
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	6/17/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,912.50	6/17/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	6/17/2014
CDW GOVERNMENT	Supplies	229.45	6/17/2014
CEDAR HILL MEMORIAL PARK	County Burials	1,065.00	6/17/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	349.00	6/17/2014
CEN-TEX UNIFORM SALES INC	Supplies	24.00	6/17/2014
CEN-TEX UNIFORM SALES INC	Clothing	375.98	6/17/2014
CERILLIANT CORPORATION	Lab Supplies	1,135.13	6/17/2014
CHADWELL GROUP LP	Building Maintenance	600.00	6/17/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	6/17/2014
CHARLES BURGESS	Counsel Fees-Courts	400.00	6/17/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	6/17/2014
CHARLES ROACH	Counsel Fees-Courts	250.00	6/17/2014
CHARLES ROACH	Counsel Fees-Courts	650.00	6/17/2014
Charlotte J Tackett	Supplies	19.98	6/17/2014
CHARM-TEX	Bedding and Clothing	277.60	6/17/2014
CHARTER COMMUNICATIONS	Utilities	31.11	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Building Maintenance	183.33	6/17/2014
CHEM AQUA	A/C Maint Contract	240.00	6/17/2014
CHEM AQUA	A/C Maint Contract	280.00	6/17/2014
CHEM AQUA	A/C Maint Contract	831.83	6/17/2014
CHERYL HODGE	Restitution Payable	250.00	6/17/2014
CHRISTIE MURPHY	Restitution Payable	46.15	6/17/2014
Christopher J Salone	Education	180.00	6/17/2014
Christopher Nchopa Ayafor	Travel	407.35	6/17/2014
Christopher Nchopa Ayafor	Education	1,320.07	6/17/2014
CHROMATOGRAPHY RESEARCH	Lab Equip Mainten	500.00	6/17/2014
CHROMATOGRAPHY RESEARCH	Lab Supplies	787.89	6/17/2014
CIMA SOLUTIONS GROUP LTD	Non-Track Equipment	2,335.20	6/17/2014
CINDY DICKASON	Professional Service	225.00	6/17/2014
CINDY DICKASON	Psych Exam/Testimony	6,075.00	6/17/2014
CITIBANK	Travel	196.99	6/17/2014
CITIBANK	Education	262.99	6/17/2014
CITIBANK	Prepaid - Travel	300.00	6/17/2014
CITIBANK	Travel	374.99	6/17/2014
CITIBANK	Travel	445.49	6/17/2014
CITIBANK	Education	475.49	6/17/2014
CITIBANK	Education	491.99	6/17/2014
CITIBANK	Travel	501.99	6/17/2014
CITIBANK	Education	612.99	6/17/2014
CITIBANK	Education	1,022.97	6/17/2014
CITIBANK	Education	1,371.98	6/17/2014
CITIBANK	Travel	1,485.98	6/17/2014
CITIBANK	Travel	2,459.95	6/17/2014
CITIBANK	Travel	4,056.44	6/17/2014
CITIBANK	Witness Travel	4,797.30	6/17/2014
CITIBANK	Education	5,487.83	6/17/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	86.53	6/17/2014
CITY OF EVERMAN	Utility Assistance	102.97	6/17/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	386.62	6/17/2014
CITY OF GRAPEVINE	Utility Assistance	81.48	6/17/2014
CITY OF HALTOM CITY	Utility Assistance	63.87	6/17/2014
CITY OF HURST	Utility Assistance	268.31	6/17/2014
CITY OF MANSFIELD	County Projects	150,000.00	6/17/2014
CITY OF MANSFIELD WATER	Utility Assistance	30.16	6/17/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	68.25	6/17/2014
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	6/17/2014
Clay M Young	Travel	250.00	6/17/2014
CLEARWATER PACKAGING INC	Equipment	3,061.87	6/17/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	6/17/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	450.00	6/17/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	6/17/2014
CLIFFORD GINN	Professional Service	130.00	6/17/2014
Clint Burgess	Education	180.00	6/17/2014
CODY L COFER	Counsel Fees-Juv	100.00	6/17/2014
CODY L COFER	Counsel Fees-Courts	575.00	6/17/2014
CODY L COFER	Cnsl Fees-Crim Appls	3,555.00	6/17/2014
CODY L COFER	Counsel Fees-Courts	4,490.00	6/17/2014
COFER LAW PC	Counsel Fees-Courts	150.00	6/17/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	6/17/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	6/17/2014
COLLEYVILLE OAKMONT PARTNERS LLC	Rent	499.78	6/17/2014
COLLINS WINDOW CLEANING	Custodian Services	480.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
COLONIAL HARDWARE CORPORATION	Building Maintenance	135.82	6/17/2014
COMMERCIAL RECORDER	Estray Livestock	52.00	6/17/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	271.75	6/17/2014
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	13,432.00	6/17/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	3,193.93	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	14.31	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	28.02	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	46.20	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	161.13	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	208.89	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	326.00	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	364.86	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	447.82	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	664.32	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	737.01	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	739.02	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	771.21	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	843.96	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	888.07	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,262.41	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,341.50	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,386.17	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,407.80	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,411.76	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,419.48	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,504.09	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	1,698.26	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,003.68	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,033.78	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,075.70	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,317.53	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,509.90	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,591.73	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	2,993.34	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	3,248.83	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	3,682.35	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	4,073.89	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	4,791.39	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	5,186.06	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	5,686.51	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	5,746.27	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	5,810.43	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	5,880.19	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	6,038.25	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	6,722.42	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	8,034.30	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	8,685.18	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	9,946.70	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	14,999.61	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	16,011.24	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	19,089.59	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	20,415.65	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	25,510.63	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	25,548.84	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	27,711.90	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	39,455.41	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	60,027.34	6/17/2014
CONSTELLATION NEWENERGY INC	Electricity	63,333.15	6/17/2014
CORPORATE GREEN INC	Building Maintenance	129.00	6/17/2014
COTTONWOOD PARTNERS LLC	Utility Assistance	37.85	6/17/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	6/17/2014
CRAIG DAMERON	Counsel Fees-Courts	200.00	6/17/2014
CRAIG DAMERON	Counsel Fees-Courts	365.00	6/17/2014
CRASH DYNAMICS	Professional Service	1,700.00	6/17/2014
CRASH DYNAMICS	Expert Witness Serv	2,005.90	6/17/2014
CREATIVE CULTURE INSIGNIA LLC	Postage	15.25	6/17/2014
CREATIVE CULTURE INSIGNIA LLC	Clothing	230.00	6/17/2014
CROWLEY I.S.D.	Restitution Payable	40.00	6/17/2014
Crystal M Campbell	Travel	116.00	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	738.72	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	752.40	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	1,203.84	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	1,203.84	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	1,805.76	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	6/17/2014
CTJ MAINTENANCE INC	Custodian Services	2,106.72	6/17/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	6/17/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	125.00	6/17/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	6/17/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	6/17/2014
D Miles Brissette	Travel	455.00	6/17/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	6/17/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,171.00	6/17/2014
DALLAS COUNTY CSCD	Misc Payable	62.00	6/17/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
DANA A DUFFEY	Counsel Fees - CPS	200.00	6/17/2014
DANIEL DELA VEGA	Rental Assistance	675.00	6/17/2014
DANIEL E COLLINS	Counsel Fees-Courts	600.00	6/17/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	6/17/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	6/17/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	6/17/2014
DANIEL YOUNG	Counsel Fees-Courts	425.00	6/17/2014
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/17/2014
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	6/17/2014
DARLENE JOHNSON	Clothing	125.00	6/17/2014
DAVID A FRISBY	Counsel Fees-Courts	100.00	6/17/2014
DAVID A FRISBY	Counsel Fees-Courts	550.00	6/17/2014
DAVID BAYS	Counsel Fees-Courts	900.00	6/17/2014
DAVID CLEVELAND	Travel	222.11	6/17/2014
DAVID L MARLOW	Investigative	640.75	6/17/2014
DAVID M PATIN JR	Counsel Fees-Courts	200.00	6/17/2014
DAVID PALMER	Counsel Fees-Courts	200.00	6/17/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	6/17/2014
DAVID RICHARDS	Counsel Fees-Courts	650.00	6/17/2014
DAY RESOURCE CENTER FOR THE	Subrecipient Service	2,080.00	6/17/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	6/17/2014
Debbie M Spoons	Transportation	222.57	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
DEFENDER SUPPLY LLC	Central Garage Inv	187.56	6/17/2014
DELTA FACILITY SERVICES LLC	Equipment Maint	67.00	6/17/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	100.50	6/17/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	6/17/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	201.00	6/17/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	259.50	6/17/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	404.00	6/17/2014
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	6/17/2014
DENTON COUNTY CSCD	Misc Payable	50.00	6/17/2014
DEREK BROWN	Counsel Fees-Courts	1,700.00	6/17/2014
DIGITAL ALLY INC	Equipment Maint	210.00	6/17/2014
DIRECT ENERGY LP	Utility Assistance	46.47	6/17/2014
DIRECT ENERGY LP	Utility Assistance	84.76	6/17/2014
DIRECT ENERGY LP	Utility Assistance	154.64	6/17/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	506.00	6/17/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	6/17/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	6/17/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	6/17/2014
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	6/17/2014
DONNA J STANDOWSKI	Hlth Dept Immu Fees	40.00	6/17/2014
DOROTHY PINKERTON	Rental Assistance	500.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	73.70	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	139.35	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	175.50	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	180.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	238.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	432.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	439.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,114.17	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,260.00	6/17/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,142.00	6/17/2014
DPI ENERGY LLC	Utility Assistance	115.99	6/17/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	6/17/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	625.00	6/17/2014
DUC T NGUYEN	Rental Assistance	875.00	6/17/2014
DURHAM SCHOOL SERVICES LP	Transportation	14,997.67	6/17/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	6/17/2014
DYNATEN CORPORATION	A/C Maint Contract	1,149.13	6/17/2014
DYNATEN CORPORATION	A/C Maint Contract	9,958.00	6/17/2014
E S & C M INC	Professional Service	1,922.80	6/17/2014
EAN HOLDINGS LLC	Travel	92.90	6/17/2014
EDWARD G JONES	Counsel Fees-Courts	600.00	6/17/2014
EDWIN G STEPHENS	Professional Service	186.08	6/17/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	6/17/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	6/17/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	735.00	6/17/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	6/17/2014
ELIZABETH WEST	Clothing	100.00	6/17/2014
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	6/17/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	6/17/2014
ELOY SEPULVEDA	Counsel Fees-Courts	4,850.00	6/17/2014
ELOY SEPULVEDA	Counsel Fees-Courts	5,300.00	6/17/2014
EMPIRE PAPER COMPANY	Supplies	99.82	6/17/2014
EMPIRE PAPER COMPANY	Supplies	427.80	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	901.70	6/17/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	2,852.00	6/17/2014
ENCON SYSTEMS INC	Supplies	142.01	6/17/2014
ENCON SYSTEMS INC	Supplies	144.00	6/17/2014
ENCON SYSTEMS INC	Computer Supplies	164.10	6/17/2014
ENCON SYSTEMS INC	Supplies	169.50	6/17/2014
ENCON SYSTEMS INC	Supplies	236.00	6/17/2014
ENCON SYSTEMS INC	Supplies	638.08	6/17/2014
ENCON SYSTEMS INC	Supplies	990.66	6/17/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	6/17/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	6/17/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	6/17/2014
ENHANCED LASER PRODUCTS	Supplies	140.00	6/17/2014
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	374,016.68	6/17/2014
ENTRUST ENERGY INC	Utility Assistance	73.98	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	6/17/2014
ENVIROMATIC SERVICES	Building Maintenance	287.76	6/17/2014
ENVIROMATIC SERVICES	Building Maintenance	292.50	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	312.00	6/17/2014
ENVIROMATIC SERVICES	Building Maintenance	448.39	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	506.24	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	546.00	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	702.00	6/17/2014
ENVIROMATIC SERVICES	Building Maintenance	821.36	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	975.00	6/17/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,295.79	6/17/2014
ENVIROMATIC SYSTEMS	Building Maintenance	1,425.00	6/17/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,609.87	6/17/2014
EPPENDORF NORTH AMERICA INC	Lab Supplies	208.31	6/17/2014
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	1,390.62	6/17/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	175.00	6/17/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	240.00	6/17/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	580.00	6/17/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	890.00	6/17/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	6/17/2014
ETR ASSOCIATES	Educational Material	70.00	6/17/2014
EVCO PARTNERS LP	Supplies	22.32	6/17/2014
EVCO PARTNERS LP	Supplies	49.34	6/17/2014
EVCO PARTNERS LP	Central Garage Inv	59.55	6/17/2014
EVCO PARTNERS LP	Parts and Supplies	135.34	6/17/2014
EVCO PARTNERS LP	Field Equip&Supplies	139.44	6/17/2014
EVCO PARTNERS LP	Custodian Supplies	230.65	6/17/2014
EVCO PARTNERS LP	Landscaping Expense	269.78	6/17/2014
EVCO PARTNERS LP	Building Maintenance	483.00	6/17/2014
EVCO PARTNERS LP	Building Maintenance	666.19	6/17/2014
EVCO PARTNERS LP	Building Maintenance	674.46	6/17/2014
EVERYTHING ENERGY	Utility Assistance	113.13	6/17/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	70.35	6/17/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	175.14	6/17/2014
FAMILY DOLLAR #9025	Food/Hygiene Assist	24.30	6/17/2014
FARMERS MARKET	Food	347.94	6/17/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	6/17/2014
FEDEX	Postage	167.18	6/17/2014
FEDEX	Postage	180.94	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/17/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	6/17/2014
FELIPE O CALZADA	Counsel Fees-Juv	415.00	6/17/2014
FELIPE O CALZADA	Counsel Fees - CPS	450.00	6/17/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	6/17/2014
FIESTA MART #69	Food/Hygiene Assist	20.00	6/17/2014
FIESTA MART #76	Food/Hygiene Assist	136.60	6/17/2014
FIESTA MART INC	Food/Hygiene Assist	20.00	6/17/2014
FIRST CHOICE POWER	Utility Assistance	19.81	6/17/2014
FIRST CHOICE POWER	Utility Assistance	199.59	6/17/2014
FIRST RESTORATION INC	Professional Service	3,055.50	6/17/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	64.55	6/17/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	119.80	6/17/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	415.61	6/17/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,392.61	6/17/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	86,497.36	6/17/2014
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	529.27	6/17/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,614.95	6/17/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	6/17/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	116.50	6/17/2014
FORT WORTH AUTO GLASS CENTER LTD	Equipment Maint	185.00	6/17/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	26.00	6/17/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	67.50	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	59.46	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	139.28	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	183.09	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	271.24	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	883.76	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	1,182.34	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	1,425.37	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	1,611.29	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	2,489.97	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	6/17/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,980.84	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	11,398.79	6/17/2014
FORT WORTH WATER DEPARTMENT	Water	48,376.14	6/17/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	6/17/2014
FRANK ADLER	Counsel Fees - CPS	150.00	6/17/2014
FRANK ADLER	Counsel Fees-Juv	880.00	6/17/2014
FRANK ADLER	Cnsl Fees-Juv Det&Tr	2,140.00	6/17/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	6/17/2014
FRESH BABY LLC	Supplies	213.08	6/17/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/17/2014
G ANDREW PLATT	Counsel Fees-Courts	450.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
G4S YOUTH SERVICES LLC	Resident - MH Secure	4,340.00	6/17/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	6/17/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	6/17/2014
GEORGE B MACKEY	Counsel Fees-Courts	300.00	6/17/2014
GEORGE B MACKEY	Counsel Fees-Courts	700.00	6/17/2014
George M Ateek	Travel	234.00	6/17/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	225.00	6/17/2014
GFOA-GOVERNMENT FINANCE OFFICERS	Education	25.00	6/17/2014
GFOA-GOVERNMENT FINANCE OFFICERS	Education	85.00	6/17/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	6/17/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	6/17/2014
GINA M UDALL	Reporter's Records	600.00	6/17/2014
Gloria O Fields	Education	42.73	6/17/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	700.00	6/17/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,300.00	6/17/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	7,000.00	6/17/2014
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	6/17/2014
GRADY CUMMINGS	Restitution Payable	219.52	6/17/2014
GRANGER GROUP INC	Bonds	71.00	6/17/2014
GRAPEVINE DCJ LLC	Vehicles (Mod)	65,220.00	6/17/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	3,001.20	6/17/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	41.33	6/17/2014
GREGORY SPENCER FUNERAL	County Burials	2,100.00	6/17/2014
GRICELDA SAMANO	Interpreter Fees	1,287.96	6/17/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	63.50	6/17/2014
GULF COAST TRADES CENTER	Residential Servc	6,387.86	6/17/2014
HACH COMPANY	Lab Supplies	3,266.25	6/17/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	325.00	6/17/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	6/17/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	6/17/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	6/17/2014
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	6/17/2014
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	6/17/2014
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	6/17/2014
HAROLD V JOHNSON	Counsel Fees-Courts	900.00	6/17/2014
HARRIS COUNTY CONSTABLE	Professional Service	70.00	6/17/2014
HART INTERCIVIC INC	Equipment Maint	4,610.71	6/17/2014
HEALTHPORT TECHNOLOGIES LLC	Cert Copies/Trans	20.39	6/17/2014
HEALTHPORT TECHNOLOGIES LLC	Medical Services	57.41	6/17/2014
Heather R Fantroy	Travel	20.00	6/17/2014
HEIDELBERG USA INC	Equipment Maint	32.55	6/17/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	6/17/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	6/17/2014
HELLO DIRECT	Equipment Maint	247.97	6/17/2014
HELLO DIRECT	Supplies	533.28	6/17/2014
HENRY SCHEIN	Medical Supplies	237.00	6/17/2014
HENRY SCHEIN	Lab Supplies	380.00	6/17/2014
HERBERT D EVERITT	Counsel Fees-Courts	200.00	6/17/2014
HERBERT D EVERITT	Counsel Fees-Courts	700.00	6/17/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,075.00	6/17/2014
HERITAGE PARK VISTA HOUS PTNRS LTD	Utility Assistance	31.72	6/17/2014
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,613.00	6/17/2014
HILTON AUSTIN	Prepaid - Travel	276.00	6/17/2014
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	135.60	6/17/2014
HOLT CAT	Parts and Supplies	8.67	6/17/2014
HOLT CAT	Parts and Supplies	87.78	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	128.10	6/17/2014
HOLT CAT	Parts and Supplies	34,146.77	6/17/2014
HOLT CAT	Capital Outlay-Heavy	295,000.00	6/17/2014
Hon Wayne F Salvant	Mileage Allowance	6.61	6/17/2014
Hon Wayne F Salvant	Travel	228.00	6/17/2014
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,374.50	6/17/2014
IBM CORPORATION	Software Maintenance	858.50	6/17/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	33.00	6/17/2014
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	75.00	6/17/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	207.59	6/17/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,277.00	6/17/2014
IDEAL FIRE & SECURITY LLC	Non-Track Const/Bldg	1,473.00	6/17/2014
IESI C&D LANDFILL	Disposal Service	1,151.43	6/17/2014
IMMUNALYSIS CORPORATION	Lab Supplies	5,739.66	6/17/2014
INGRAM LIBRARY SERVICES INC	Law Books	34.89	6/17/2014
INJOY PRODUCTIONS INC	Educational Material	520.80	6/17/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	290.00	6/17/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	495.00	6/17/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	515.00	6/17/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	6/17/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	272.92	6/17/2014
IRENE M VERA	Interpreter Fees	227.50	6/17/2014
IRMA N PEREZ	Clothing	100.00	6/17/2014
IRVING HOLDINGS INC	Transportation	785.75	6/17/2014
ISMAEL CASTANEDA JR	Interpreter Fees	60.00	6/17/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	6/17/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	6/17/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	6/17/2014
J STEVEN BUSH	Counsel Fees-Courts	450.00	6/17/2014
JACK G DUFFY JR	Counsel Fees-Courts	300.00	6/17/2014
JACK L HINES JR	Building Maintenance	470.00	6/17/2014
JACK L HINES JR	Building Maintenance	1,072.00	6/17/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	6/17/2014
JACOB JUMP	Restitution Payable	208.00	6/17/2014
JAMES A PICKLE	Misc Payable	60.00	6/17/2014
JAMES D RENFORTH II	Counsel Fees-Courts	345.00	6/17/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,200.00	6/17/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	6/17/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	6/17/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	337.50	6/17/2014
JAMES LANTER PC	Counsel Fees-Courts	175.00	6/17/2014
JAMES LANTER PC	Counsel Fees-Courts	265.00	6/17/2014
JAMES MASEK	Counsel Fees-Juv	100.00	6/17/2014
JAMES MASEK	Counsel Fees - CPS	2,360.00	6/17/2014
JAMES R ROBBINS	Counsel Fees-Courts	300.00	6/17/2014
JAMIE L TAYLOR	Counsel Fees-Courts	300.00	6/17/2014
JAMIE L TAYLOR	Counsel Fees-Courts	450.00	6/17/2014
JANA FOOD SERVICE INC	Kitchen Supplies	212.42	6/17/2014
JANA FOOD SERVICE INC	Sheriff Inventory	747.00	6/17/2014
JANA KAY BRAVO	Professional Service	930.40	6/17/2014
JANPAK DFW	Parts and Supplies	42.04	6/17/2014
JANPAK DFW	Personal Hygiene	133.46	6/17/2014
JANPAK DFW	Lab Supplies	863.46	6/17/2014
JASON SEELEY	Misc Payable	50.00	6/17/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	170.00	6/17/2014
JDB TOWING LLC	Wrecker Service	65.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	260.00	6/17/2014
JEANIE MORRIS	Reporter's Records	600.00	6/17/2014
JEANNE B PIERRE	Clothing	196.68	6/17/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	348.80	6/17/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	810.00	6/17/2014
JEFF S HOOVER	Counsel Fees-Courts	300.00	6/17/2014
JEFF S HOOVER	Counsel Fees-Courts	500.00	6/17/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	6/17/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	6/17/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,400.00	6/17/2014
Jeffrey J Vigil	Transportation	43.65	6/17/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	6/17/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	100.00	6/17/2014
JERRY W WOODLOCK	Travel	193.52	6/17/2014
JERRY WOOD	Counsel Fees-Courts	300.00	6/17/2014
JERRY WOOD	Counsel Fees-Courts	400.00	6/17/2014
JERRY WOOD	Counsel Fees-Courts	500.00	6/17/2014
JERRY WOOD	Counsel Fees-Courts	600.00	6/17/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	175.00	6/17/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	6/17/2014
JESSICA SHADDIX	Clothing	95.16	6/17/2014
JIM C MINTER	Counsel Fees-Courts	600.00	6/17/2014
JIM CULBERTSON	Counsel Fees-Juv	100.00	6/17/2014
JO AN G ASHLEY	Counsel Fees - CPS	100.00	6/17/2014
JOETTA L KEENE	Counsel Fees-Courts	900.00	6/17/2014
JOHN BENOIST	Counsel Fees-Probate	1,680.00	6/17/2014
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	6/17/2014
JOHN CARL BEATTY	Counsel Fees-Courts	875.00	6/17/2014
JOHN CARL BEATTY	Counsel Fees-Courts	4,300.00	6/17/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
JOHN ECK	Counsel Fees - CPS	150.00	6/17/2014
JOHN LINEBARGER	Counsel Fees-Courts	700.00	6/17/2014
JOHN MCGUFFIN	Restitution Payable	276.90	6/17/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	6/17/2014
JOHN STANFORD SMOTHERMAN	Counsel Fees-Courts	300.00	6/17/2014
JOHN T BRENDER	Counsel Fees-Courts	137.50	6/17/2014
JOHN T BRENDER	Counsel Fees-Courts	300.00	6/17/2014
Johnny R Gilbert	Education	384.08	6/17/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	1,450.00	6/17/2014
JONATHAN SIMPSON	Counsel Fees-Courts	150.00	6/17/2014
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	6/17/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	6/17/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	6/17/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	6/17/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/17/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	6/17/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	675.00	6/17/2014
JUANITA M DUNLAP	Interpreter Fees	150.00	6/17/2014
JUDGE CARMEN RIVERA-WORLEY	Travel	237.56	6/17/2014
JUDGE ROGER E TOWERY	Travel	118.38	6/17/2014
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	6/17/2014
JUDITH VAN HOOF	Counsel Fees-Juv	800.00	6/17/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/17/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	150.00	6/17/2014
JULIE JACOBSON	Counsel Fees-Juv	300.00	6/17/2014
KANDANCE BREM	Misc Payable	208.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	137.50	6/17/2014
KARA CARRERAS	Counsel Fees-Courts	900.00	6/17/2014
KARA CARRERAS	Counsel Fees-Courts	960.00	6/17/2014
KARA CARRERAS	Counsel Fees-Courts	1,395.00	6/17/2014
KAREN BORGHESI SMITH	Reporter's Records	5,312.00	6/17/2014
KARMEN JOHNSON	Counsel Fees-Juv	200.00	6/17/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,158.33	6/17/2014
KATHARINE D STONE	Counsel Fees-Courts	900.00	6/17/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	6/17/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	6/17/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/17/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	6/17/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/17/2014
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	6/17/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/17/2014
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	6/17/2014
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	6/17/2014
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	6/17/2014
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	6/17/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	6/17/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	6/17/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	675.00	6/17/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	750.00	6/17/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,600.00	6/17/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	6/17/2014
KEITH MCKAY	Counsel Fees-Courts	500.00	6/17/2014
KEITH MCKAY	Counsel Fees-Courts	500.00	6/17/2014
KEITH MCKAY	Counsel Fees-Courts	600.00	6/17/2014
KEITH MCKAY	Counsel Fees-Courts	1,700.00	6/17/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/17/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/17/2014
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	6/17/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	6/17/2014
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	6/17/2014
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	6/17/2014
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	5,056.68	6/17/2014
KERRY OWENS	Counsel Fees - CPS	100.00	6/17/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	6/17/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	6/17/2014
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	11.87	6/17/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,500.00	6/17/2014
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	6/17/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	6/17/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	6/17/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	6/17/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	19.37	6/17/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	34.54	6/17/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	199.33	6/17/2014
KROGER STORE #695	Restitution Payable	36.55	6/17/2014
KSM EXCHANGE LLC	Parts and Supplies	114.48	6/17/2014
KSM EXCHANGE LLC	Parts and Supplies	266.44	6/17/2014
KSM EXCHANGE LLC	Parts and Supplies	658.85	6/17/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	2,855.00	6/17/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	3,981.00	6/17/2014
KYLE A WHITAKER	Counsel Fees-Courts	175.00	6/17/2014
LANESTAFFING INC	Contract Labor	132.02	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
LANESTAFFING INC	Contract Labor	377.20	6/17/2014
LANESTAFFING INC	Contract Labor	754.40	6/17/2014
LANGUAGE LINE SERVICES INC	Professional Service	6.80	6/17/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	6/17/2014
LARRY E REED	Counsel Fees-Courts	350.00	6/17/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/17/2014
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	6/17/2014
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	6/17/2014
LATEPH A ADENIJI	Counsel Fees-Courts	565.00	6/17/2014
LATTA TECHNICAL SERVICES INC	Professional Service	556.80	6/17/2014
Laura M Miller	Meeting Expenses	15.00	6/17/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	2,965.00	6/17/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	225.00	6/17/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	6/17/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	700.00	6/17/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	6/17/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	950.00	6/17/2014
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	400.00	6/17/2014
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	500.00	6/17/2014
LAW OFFICE OF DEAN M SWANDA	Crim Appeal-OthrCost	18.90	6/17/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	200.00	6/17/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	2,400.00	6/17/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	350.00	6/17/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,000.00	6/17/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,250.00	6/17/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	200.00	6/17/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	6/17/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	300.00	6/17/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	6/17/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	6/17/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,170.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	375.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	750.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	900.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	975.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,115.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,850.00	6/17/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	5,150.00	6/17/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100.00	6/17/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	6/17/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	6/17/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	6/17/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	6/17/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	6/17/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	6/17/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,250.00	6/17/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	6/17/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	6/17/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	6/17/2014
Layne A Walker	Prepaid - Travel	80.00	6/17/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/17/2014
LENA POPE HOME INC	Professional Service	6,203.64	6/17/2014
LENA POPE HOME INC	Professional Service	9,075.71	6/17/2014
LENA POPE HOME INC	Professional Service	29,852.93	6/17/2014
LEON REED JR	Counsel Fees-Courts	100.00	6/17/2014
LEON REED JR	Counsel Fees-Courts	450.00	6/17/2014
LESA PAMPLIN	Counsel Fees-Courts	100.00	6/17/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	6/17/2014
LESA PAMPLIN	Counsel Fees-Courts	2,100.00	6/17/2014
LESLIE C JOHNS	Counsel Fees-Courts	75.00	6/17/2014
LESLIE C JOHNS	Counsel Fees-Courts	212.50	6/17/2014
LESLIE C JOHNS	Counsel Fees-Courts	500.00	6/17/2014
Leslie Rodriguez	Travel	293.99	6/17/2014
LESTER K REED	Counsel Fees-Courts	200.00	6/17/2014
LESTER K REED	Counsel Fees - CPS	200.00	6/17/2014
LESTER K REED	Counsel Fees-Courts	265.00	6/17/2014
LEX JOHNSTON	Counsel Fees-Courts	150.00	6/17/2014
LEX JOHNSTON	Counsel Fees-Courts	1,500.00	6/17/2014
LEXISNEXIS	On-Line Service	506.00	6/17/2014
LEXISNEXIS	On-Line Service	1,253.84	6/17/2014
LEXISNEXIS	Professional Service	1,354.00	6/17/2014
LEXISNEXIS	On-Line Service	2,077.00	6/17/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	6/17/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	6/17/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	319.09	6/17/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	420.00	6/17/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	550.00	6/17/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,100.00	6/17/2014
Linda J Campbell	Travel	116.00	6/17/2014
LINDA L BALEY	Professional Service	1,825.00	6/17/2014
Linda P Brooke	Travel	350.00	6/17/2014
LISA ANN MULLEN	Counsel Fees-Courts	475.00	6/17/2014
LISA ANN MULLEN	Counsel Fees-Courts	800.00	6/17/2014
LISA ANN WATSON	Interpreter Fees	60.00	6/17/2014
LISA ANN WATSON	Interpreter Fees	120.00	6/17/2014
Lisa McKamie-Muttiah	Prepaid - Travel	179.08	6/17/2014
LISA MORTON	Reporter's Records	201.50	6/17/2014
LOCK TIGHT SECURITY INC	Supplies	2.00	6/17/2014
LOCK TIGHT SECURITY INC	Supplies	40.00	6/17/2014
LOCK TIGHT SECURITY INC	Building Maintenance	41.00	6/17/2014
LOCK TIGHT SECURITY INC	Building Maintenance	60.50	6/17/2014
LOCK TIGHT SECURITY INC	Equipment Maint	90.50	6/17/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	94.00	6/17/2014
LOCK TIGHT SECURITY INC	Building Maintenance	109.00	6/17/2014
LOCK TIGHT SECURITY INC	Building Maintenance	199.40	6/17/2014
LOCK TIGHT SECURITY INC	Building Maintenance	459.00	6/17/2014
Lori McEndree	Education	140.00	6/17/2014
LOWE'S	Field Equip&Supplies	8.54	6/17/2014
LOWE'S	Field Equip&Supplies	24.22	6/17/2014
LOWE'S	Field Equip&Supplies	91.14	6/17/2014
LOWE'S	Parts and Supplies	112.04	6/17/2014
LOWE'S	Field Equip&Supplies	113.82	6/17/2014
LOWE'S	Field Equip&Supplies	170.14	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	344.04	6/17/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,591.41	6/17/2014
LYNDA S TARWATER	Counsel Fees-Courts	153.00	6/17/2014
LYNDA S TARWATER	Counsel Fees-Courts	350.00	6/17/2014
M & A TECHNOLOGY	Computer Maintenance	955.50	6/17/2014
M & A TECHNOLOGY	Non-Track Equipment	8,645.00	6/17/2014
M & A TECHNOLOGY	Non-Track Equipment	14,332.50	6/17/2014
M E WADE FAMILY FUNERAL HOME LP	County Burials	1,030.00	6/17/2014
M FRED PENDERGRAF	Investigative	627.57	6/17/2014
M TRENT LOFTIN	Counsel Fees-Juv	450.00	6/17/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	6/17/2014
MARGARET LIVESAY	Rental Assistance	554.00	6/17/2014
Margie Cuellar	Travel	116.00	6/17/2014
Maria E Reyna	Education	170.00	6/17/2014
MARIE JOHNSON	Clothing	158.63	6/17/2014
MARK BATES	Restitution Payable	100.00	6/17/2014
Mark C Mendez	Travel	40.00	6/17/2014
Mark R Butler	Supplies	25.76	6/17/2014
MARK ROSTEET	Counsel Fees-Courts	1,650.00	6/17/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,438.97	6/17/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	46,485.71	6/17/2014
MARTINA M VILLANVEVA	Misc Payable	60.00	6/17/2014
MARTINEZ HSU PC	Counsel Fees-Courts	50.00	6/17/2014
MARTINEZ HSU PC	Counsel Fees-Courts	350.00	6/17/2014
MARY B THORNTON	Counsel Fees-Courts	500.00	6/17/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/17/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	6/17/2014
MAX BREWINGTON	Counsel Fees-Juv	200.00	6/17/2014
MAX BREWINGTON	Counsel Fees - CPS	400.00	6/17/2014
MCK TESTING AND SCREENING LLC	Professional Service	235.00	6/17/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	346.90	6/17/2014
MEDINA & MEDINA INC	Central Garage Inv	14.50	6/17/2014
MEGHAN B OMAHONEY	Misc Payable	50.00	6/17/2014
MELISSA DANFORTH	Restitution Payable	1,253.88	6/17/2014
MELISSA GOODNER	Clothing	197.90	6/17/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	6/17/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	6/17/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	6/17/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	7,200.00	6/17/2014
MESSAGE4U PTY LTD	Professional Service	500.00	6/17/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	6/17/2014
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	6/17/2014
MHMR OF TARRANT COUNTY	Professional Service	3,885.00	6/17/2014
MHMR OF TARRANT COUNTY	Professional Service	8,560.00	6/17/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	10,097.42	6/17/2014
MHN SERVICES	Mental Health Claims	25.00	6/17/2014
MHN SERVICES	Mental Health Claims	40,533.20	6/17/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	6/17/2014
MICHAEL BERGER	Counsel Fees-Juv	700.00	6/17/2014
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	6/17/2014
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	6/17/2014
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	6/17/2014
MICHAEL DEEGAN	Counsel Fees-Courts	1,750.00	6/17/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	6/17/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	6/17/2014
MICHAEL W WARREN	Equipment Maint	206.31	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHAELS KEYS INC	Parts and Supplies	206.82	6/17/2014
Michelle L Payne	Travel	198.00	6/17/2014
MICROSOFT SERVICES	Software Maintenance	90,070.00	6/17/2014
MID PLAINS CONSTRUCTION INC	Professional Service	259,541.95	6/17/2014
MIMOSA LANE LLC	Water	38.62	6/17/2014
MIMOSA LANE LLC	Water	63.02	6/17/2014
MINICK LAW PC	Counsel Fees-Courts	100.00	6/17/2014
MINICK LAW PC	Counsel Fees-Courts	500.00	6/17/2014
MISSION ROAD DEVELOPMENTAL CTR	Clothing	250.00	6/17/2014
MLG CAPITAL/GENTRY'S LLC	Utility Assistance	25.14	6/17/2014
MLG CAPITAL/GENTRY'S LLC	Rental Assistance	615.00	6/17/2014
MONTE LAWLIS	Travel	107.67	6/17/2014
MOORE MEDICAL LLC	Lab Supplies	88.60	6/17/2014
MOORE MEDICAL LLC	Supplies	88.60	6/17/2014
MOORE MEDICAL LLC	Custodian Supplies	120.00	6/17/2014
MORRIS-BATES MORTUARY	County Burials	100.00	6/17/2014
MOTION INDUSTRIES INC	Parts and Supplies	638.37	6/17/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	276.37	6/17/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	347.04	6/17/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	1,223.40	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	20.25	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	110.75	6/17/2014
MULHOLLAND INDUSTRIES LTD	Supplies	416.00	6/17/2014
NAKEA ARTIS	Misc Payable	145.00	6/17/2014
NANCY A HAWKINS	Reporter's Records	356.00	6/17/2014
NANCY MARTIN	Rental Assistance	415.00	6/17/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	300.00	6/17/2014
NANCY SEARWAY	Restitution Payable	400.00	6/17/2014
NASW	Dues	125.00	6/17/2014
NASW	Dues	190.00	6/17/2014
NASW	Dues	190.00	6/17/2014
NATIONAL EXEMPTION SERVICE LLC	Utility Assistance	176.00	6/17/2014
NCTCOG-NORTH CENTRAL TEXAS	Education	75.00	6/17/2014
NEIL ALAN FORTNER	Professional Service	700.00	6/17/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,591.41	6/17/2014
NEXUS RECOVERY CENTER INC	Foster Home Care	414.75	6/17/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	700.00	6/17/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	6/17/2014
NO-DIG TEC LLC	Non-Track Const/Bldg	15,282.50	6/17/2014
NOODLE SOUP OF WEINGART DESIGN	Educational Material	75.00	6/17/2014
NORCHEM DRUG TESTING	Professional Service	800.00	6/17/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,543.50	6/17/2014
OGBURNS TRUCK PARTS	Parts and Supplies	27.06	6/17/2014
OKEY AKPOM	Counsel Fees-Courts	150.00	6/17/2014
OKEY AKPOM	Counsel Fees-Courts	150.00	6/17/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	362.09	6/17/2014
O'REILLY AUTO PARTS	Parts and Supplies	75.42	6/17/2014
O'REILLY AUTO PARTS	Central Garage Inv	108.56	6/17/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	415.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	630.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	875.00	6/17/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,050.00	6/17/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	400.00	6/17/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	425.00	6/17/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	6/17/2014
PARKER ELECTRIC	Building Maintenance	138.50	6/17/2014
PARKER ELECTRIC	Building Maintenance	1,033.22	6/17/2014
PARKER ELECTRIC	Building Maintenance	1,649.75	6/17/2014
PARKER ELECTRIC	Non-Track Const/Bldg	2,750.00	6/17/2014
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	403.20	6/17/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	150.00	6/17/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	6/17/2014
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	6/17/2014
Patrick Leake	Travel	60.00	6/17/2014
Patrick O Howell	Education	100.00	6/17/2014
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	6/17/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	6/17/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	6/17/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	6/17/2014
PATTY TILLMAN	Counsel Fees-Juv	200.00	6/17/2014
PATTY TILLMAN	Counsel Fees-Courts	400.00	6/17/2014
PATTY TILLMAN	Counsel Fees-Courts	400.00	6/17/2014
PATTY TILLMAN	Counsel Fees-Courts	675.00	6/17/2014
PATTY TILLMAN	Counsel Fees-Courts	4,200.00	6/17/2014
PAUL CONNER	Counsel Fees-Courts	1,070.00	6/17/2014
PAUL V PREVITE	Counsel Fees-Courts	150.00	6/17/2014
PAUL V PREVITE	Counsel Fees-Courts	525.00	6/17/2014
PAUL V PREVITE	Counsel Fees-Courts	550.00	6/17/2014
PAUL V PREVITE	Counsel Fees-Courts	1,950.00	6/17/2014
PAUL W LEWALLEN	Counsel Fees-Courts	650.00	6/17/2014
PAULA K GREEN	Investigative	330.68	6/17/2014
PAULA K GREEN	Investigative	360.46	6/17/2014
PAULA K GREEN	Investigative	371.10	6/17/2014
PEDRO CISNEROS	Counsel Fees-Juv	500.00	6/17/2014
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	6/17/2014
PEP BOYS, MANNY MOE & JACK	Trust - Constable 4	2,000.00	6/17/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	4,285.75	6/17/2014
PHYSICIANS FOR CHILDREN	Medical Services	19.00	6/17/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	6/17/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,475.00	6/17/2014
PITNEY BOWES INC	Voting Supplies	1,025.00	6/17/2014
POINTHR INC	Background Check	96.90	6/17/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	6/17/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	6/17/2014
PRESIDIO NETWORKED SOLUTIONS	Supplies	8.20	6/17/2014
PRESSTEK LLC	Equipment Maint	1,205.13	6/17/2014
PRICE CAROL OAKS LP	Utility Assistance	16.83	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
PRICE CAROL OAKS LP	Rental Assistance	1,087.00	6/17/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	5,812.50	6/17/2014
PRICE PROCTOR AND ASSOCIATES LLP	Cap Murder-Othr Cost	13,937.50	6/17/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.86	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	6/17/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	6/17/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/17/2014
PSY FAMILY SERVICES	Professional Service	1,070.78	6/17/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	6/17/2014
QUEST DIAGNOSTICS INC	Professional Service	1,143.44	6/17/2014
QUEST DIAGNOSTICS INC	Professional Service	3,044.72	6/17/2014
QUEST DIAGNOSTICS INC	Professional Service	3,370.95	6/17/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	515.00	6/17/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	6/17/2014
R.R.P.F.G. LP	Capital Outlay - Veh	35,935.00	6/17/2014
RAILRIDGE LTD	Rental Assistance	495.00	6/17/2014
Ramoral K Lockhart	Transportation	10.00	6/17/2014
Randall C Renois	Parts and Supplies	19.81	6/17/2014
RANDALL PAT WOODS	Equipment Maint	560.00	6/17/2014
RANDY W BOWERS	Counsel Fees - CPS	100.00	6/17/2014
RAQUEL HERNANDEZ	Restitution Payable	44.44	6/17/2014
RASIX COMPUTER CENTER INC	Supplies	198.00	6/17/2014
RAUL NEVAREZ	Counsel Fees-Courts	800.00	6/17/2014
RAUL NEVAREZ	Counsel Fees - CPS	2,395.00	6/17/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
RAY HALL JR	Counsel Fees-Juv	200.00	6/17/2014
RAY HALL JR	Counsel Fees-Courts	400.00	6/17/2014
RAY HALL JR	Counsel Fees - CPS	550.00	6/17/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	6/17/2014
RD CORNELL LLC	Parts and Supplies	124.00	6/17/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	6/17/2014
REEVES LAW CENTER	Counsel Fees-Probate	2,200.00	6/17/2014
Regina R Jarmon	Travel	248.00	6/17/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	262.17	6/17/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	274.99	6/17/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	336.40	6/17/2014
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	6/17/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	6/17/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	6/17/2014
REXEL INC	Building Maintenance	89.45	6/17/2014
REXEL INC	Building Maintenance	852.24	6/17/2014
Rhonda D Kennedy	Education	269.12	6/17/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	6/17/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,510.00	6/17/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,720.00	6/17/2014
RICHARD ALLEY	Counsel Fees-Courts	150.00	6/17/2014
RICHARD ALLEY	Counsel Fees-Courts	350.00	6/17/2014
RICHARD ALLEY	Counsel Fees-Courts	600.00	6/17/2014
RICHARD C KLINE	Counsel Fees-Courts	400.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	6/17/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	6/17/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,450.00	6/17/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,700.00	6/17/2014
RICKY RUSSELL	Restitution Payable	100.00	6/17/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	6/17/2014
RITE OF PASSAGE	Resident MH Nonsecur	6,368.73	6/17/2014
ROBERT C RUSSELL	Counsel Fees-Probate	150.00	6/17/2014
ROBERT C RUSSELL	Counsel Fees-Probate	450.00	6/17/2014
Robert D Livingston	Travel	198.00	6/17/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	6/17/2014
ROBERTA WALKER	Counsel Fees-Courts	1,020.00	6/17/2014
ROBIN SMITH	Subscriptions	36.00	6/17/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/17/2014
ROBIN V GROUNDS	Counsel Fees-Courts	252.06	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	575.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	6/17/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,400.00	6/17/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	137.50	6/17/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	300.00	6/17/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	6/17/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	900.00	6/17/2014
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	6/17/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	6/17/2014
RONALD COUCH	Counsel Fees-Courts	400.00	6/17/2014
RONALD COUCH	Cnsl Fees-Cap Murder	2,190.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	780.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	6/17/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	950.00	6/17/2014
ROXANNE ROBINSON	Counsel Fees-Courts	256.25	6/17/2014
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	6/17/2014
ROY GOLSAN	Counsel Fees-Courts	100.00	6/17/2014
ROY GOLSAN	Counsel Fees-Courts	100.00	6/17/2014
ROY GOLSAN	Counsel Fees-Courts	125.00	6/17/2014
ROY GOLSAN	Counsel Fees-Courts	280.00	6/17/2014
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	385.00	6/17/2014
RUSSELL FEED INC	Canine Expense	34.99	6/17/2014
RUSSELL FEED INC	Estray Livestock	329.68	6/17/2014
S.P.I.R.E. TACTICAL	Investigative	750.00	6/17/2014
SAFARILAND LLC	Supplies	175.39	6/17/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,897.06	6/17/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,938.81	6/17/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,681.15	6/17/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,964.10	6/17/2014
SAF-T-GLOVE INC	Field Equip&Supplies	124.44	6/17/2014
SAMANTHA K HILL	Counsel Fees-Courts	200.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	350.00	6/17/2014
SAMANTHA K HILL	Counsel Fees-Courts	650.00	6/17/2014
SAMANTHA K HILL	Counsel Fees-Courts	2,250.00	6/17/2014
Samantha K Vargas	Education	274.67	6/17/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	350.00	6/17/2014
SAMUEL R TERRY	Counsel Fees-Courts	150.00	6/17/2014
SAN FRANCISCO PUBLIC HEALTH	Education	960.00	6/17/2014
SANOFI PASTEUR INC	Medical Supplies	532.09	6/17/2014
SANOFI PASTEUR INC	Medical Supplies	532.09	6/17/2014
SANOFI PASTEUR INC	Medical Supplies	657.94	6/17/2014
SANOFI PASTEUR INC	Medical Supplies	7,917.53	6/17/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	6/17/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	53,328.00	6/17/2014
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	6/17/2014
SANTIAGO SALINAS	Counsel Fees-Courts	875.00	6/17/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,150.00	6/17/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,910.00	6/17/2014
SANTIAGO SALINAS	Counsel Fees-Courts	4,030.00	6/17/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,308.80	6/17/2014
SCOTT BROWN	Counsel Fees-Courts	500.00	6/17/2014
SCOTT BROWN	Counsel Fees-Courts	2,000.00	6/17/2014
SCOTT BROWN	Counsel Fees-Courts	3,000.00	6/17/2014
SCOTT BROWN	Cnsl Fees-Crim Appls	3,150.00	6/17/2014
Scott C Schroeder	Travel	198.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	525.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	6/17/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,100.00	6/17/2014
SEAN HICKS	Restitution Payable	911.88	6/17/2014
Shamara K Scott	Travel	116.00	6/17/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	6/17/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	790.00	6/17/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,070.00	6/17/2014
SHARON INMAN	Restitution Payable	20.00	6/17/2014
SHARON R RODRIGUEZ	Reporter's Records	296.00	6/17/2014
SHARON R RODRIGUEZ	Professional Service	744.32	6/17/2014
SHAWN PASCHALL	Counsel Fees-Courts	400.00	6/17/2014
SHEILA RANDOLPH	Counsel Fees-Courts	800.00	6/17/2014
SHEILA WALKER	Reporter's Records	538.85	6/17/2014
SHEILA WALKER	Reporter's Records	538.85	6/17/2014
SHEILA WALKER	Reporter's Records	2,821.70	6/17/2014
SHELL FLEET MANAGEMENT	Fuel	64.99	6/17/2014
SHELL FLEET MANAGEMENT	Travel	99.21	6/17/2014
SHELL FLEET MANAGEMENT	Education	101.85	6/17/2014
SHELL FLEET MANAGEMENT	Fuel	434.43	6/17/2014
SHELL FLEET MANAGEMENT	Travel	658.77	6/17/2014
SHEQUITA L BURRELL	Travel	262.16	6/17/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	150.00	6/17/2014
SID W SHAPIRO	Counsel Fees - CPS	1,235.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
SIEMENS INDUSTRY INC	Building Maintenance	549.65	6/17/2014
SIEMENS INDUSTRY INC	Building Maintenance	2,018.58	6/17/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	720.00	6/17/2014
SIMBA INDUSTRIES	Furn&Office Eq (Mod)	21,705.00	6/17/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,730.00	6/17/2014
SMART GROUP SYSTEMS	Supplies	55.75	6/17/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	6/17/2014
SMITH TEMPORARIES INC	Contract Labor	433.92	6/17/2014
SOLID BORDER INC	Software Maintenance	28,206.00	6/17/2014
SOUTHERN COMPUTER WAREHOUSE	Field Equip&Supplies	63.06	6/17/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	69.57	6/17/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	6/17/2014
SOUTHERN HILLS LP	Utility Assistance	28.47	6/17/2014
SOUTHERN HILLS LP	Rental Assistance	2,017.00	6/17/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	73.74	6/17/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	118.95	6/17/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	210.00	6/17/2014
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	25.00	6/17/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	6/17/2014
SOUTHWEST ICE CREAM SPEC	Food	193.32	6/17/2014
STACY ALFORD	Counsel Fees-Juv	100.00	6/17/2014
STAPLES ADVANTAGE	Supplies	(17.74)	6/17/2014
STAPLES ADVANTAGE	Supplies	3.48	6/17/2014
STAPLES ADVANTAGE	Supplies	4.80	6/17/2014
STAPLES ADVANTAGE	Supplies	6.35	6/17/2014
STAPLES ADVANTAGE	Supplies	6.56	6/17/2014
STAPLES ADVANTAGE	Supplies	7.36	6/17/2014
STAPLES ADVANTAGE	Supplies	10.12	6/17/2014
STAPLES ADVANTAGE	Supplies	12.56	6/17/2014
STAPLES ADVANTAGE	Supplies	13.02	6/17/2014
STAPLES ADVANTAGE	Supplies	14.98	6/17/2014
STAPLES ADVANTAGE	Supplies	16.79	6/17/2014
STAPLES ADVANTAGE	Supplies	21.60	6/17/2014
STAPLES ADVANTAGE	Supplies	22.27	6/17/2014
STAPLES ADVANTAGE	Supplies	23.99	6/17/2014
STAPLES ADVANTAGE	Supplies	27.58	6/17/2014
STAPLES ADVANTAGE	Supplies	29.26	6/17/2014
STAPLES ADVANTAGE	Supplies	30.48	6/17/2014
STAPLES ADVANTAGE	Supplies	30.75	6/17/2014
STAPLES ADVANTAGE	Supplies	31.99	6/17/2014
STAPLES ADVANTAGE	Supplies	32.60	6/17/2014
STAPLES ADVANTAGE	Supplies	39.48	6/17/2014
STAPLES ADVANTAGE	Supplies	45.74	6/17/2014
STAPLES ADVANTAGE	Supplies	46.92	6/17/2014
STAPLES ADVANTAGE	Supplies	49.62	6/17/2014
STAPLES ADVANTAGE	Graphics Inventory	49.86	6/17/2014
STAPLES ADVANTAGE	Supplies	50.16	6/17/2014
STAPLES ADVANTAGE	Supplies	52.43	6/17/2014
STAPLES ADVANTAGE	Supplies	53.24	6/17/2014
STAPLES ADVANTAGE	Supplies	54.92	6/17/2014
STAPLES ADVANTAGE	Supplies	55.10	6/17/2014
STAPLES ADVANTAGE	Supplies	57.88	6/17/2014
STAPLES ADVANTAGE	Lab Supplies	59.28	6/17/2014
STAPLES ADVANTAGE	Supplies	61.37	6/17/2014
STAPLES ADVANTAGE	Photo Processing Inv	61.52	6/17/2014
STAPLES ADVANTAGE	Supplies	63.98	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	66.38	6/17/2014
STAPLES ADVANTAGE	Supplies	67.20	6/17/2014
STAPLES ADVANTAGE	Supplies	69.50	6/17/2014
STAPLES ADVANTAGE	Supplies	72.81	6/17/2014
STAPLES ADVANTAGE	Supplies	74.68	6/17/2014
STAPLES ADVANTAGE	Supplies	75.08	6/17/2014
STAPLES ADVANTAGE	Supplies	76.74	6/17/2014
STAPLES ADVANTAGE	Supplies	79.81	6/17/2014
STAPLES ADVANTAGE	Supplies	82.51	6/17/2014
STAPLES ADVANTAGE	Supplies	83.50	6/17/2014
STAPLES ADVANTAGE	Supplies	84.90	6/17/2014
STAPLES ADVANTAGE	Supplies	94.40	6/17/2014
STAPLES ADVANTAGE	Supplies	96.40	6/17/2014
STAPLES ADVANTAGE	Supplies	97.32	6/17/2014
STAPLES ADVANTAGE	Supplies	102.47	6/17/2014
STAPLES ADVANTAGE	Supplies	108.78	6/17/2014
STAPLES ADVANTAGE	Supplies	108.79	6/17/2014
STAPLES ADVANTAGE	Supplies	109.15	6/17/2014
STAPLES ADVANTAGE	Supplies	111.03	6/17/2014
STAPLES ADVANTAGE	Supplies	111.48	6/17/2014
STAPLES ADVANTAGE	Supplies	115.99	6/17/2014
STAPLES ADVANTAGE	Supplies	128.13	6/17/2014
STAPLES ADVANTAGE	Supplies	129.36	6/17/2014
STAPLES ADVANTAGE	Supplies	130.61	6/17/2014
STAPLES ADVANTAGE	Supplies	140.36	6/17/2014
STAPLES ADVANTAGE	Supplies	147.57	6/17/2014
STAPLES ADVANTAGE	Supplies	149.78	6/17/2014
STAPLES ADVANTAGE	Supplies	164.36	6/17/2014
STAPLES ADVANTAGE	Supplies	165.92	6/17/2014
STAPLES ADVANTAGE	Supplies	179.28	6/17/2014
STAPLES ADVANTAGE	Medical Supplies	182.24	6/17/2014
STAPLES ADVANTAGE	Supplies	185.22	6/17/2014
STAPLES ADVANTAGE	Supplies	210.21	6/17/2014
STAPLES ADVANTAGE	Supplies	239.50	6/17/2014
STAPLES ADVANTAGE	Supplies	254.21	6/17/2014
STAPLES ADVANTAGE	Supplies	279.12	6/17/2014
STAPLES ADVANTAGE	Supplies	282.60	6/17/2014
STAPLES ADVANTAGE	Supplies	299.76	6/17/2014
STAPLES ADVANTAGE	Supplies	342.80	6/17/2014
STAPLES ADVANTAGE	Supplies	372.95	6/17/2014
STAPLES ADVANTAGE	Supplies	452.54	6/17/2014
STAPLES ADVANTAGE	Supplies	631.19	6/17/2014
STAPLES ADVANTAGE	Supplies	720.37	6/17/2014
STAPLES ADVANTAGE	Supplies	824.98	6/17/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,183.02	6/17/2014
STAPLES ADVANTAGE	Supplies	1,443.13	6/17/2014
STAPLES ADVANTAGE	Supplies	1,658.63	6/17/2014
STAYBRIDGE SUITES	Travel	513.72	6/17/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	6/17/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	6/17/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	6/17/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,050.00	6/17/2014
Stephanie N Nickson	Travel	300.16	6/17/2014
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	6/17/2014
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	6/17/2014
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Courts	650.00	6/17/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	600.00	6/17/2014
STEPHEN L ROGERS	Expert Witness Serv	1,707.08	6/17/2014
Stephen M Fulmer	Travel	104.00	6/17/2014
STEVE GORDON & ASSOCIATES	Cap Murder-Othr Cost	414.04	6/17/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	6/17/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525.00	6/17/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,400.00	6/17/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	100,700.00	6/17/2014
STEVEN JUMES	Counsel Fees-Courts	180.00	6/17/2014
STEVEN JUMES	Counsel Fees-Courts	400.00	6/17/2014
STEVEN JUMES	Counsel Fees-Courts	550.00	6/17/2014
STREAM ENERGY	Utility Assistance	725.94	6/17/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	110.77	6/17/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	267.74	6/17/2014
STUART R OLIPHINT	Counsel Fees-Courts	11,500.00	6/17/2014
SUSA RIAL	Meeting Expenses	36.50	6/17/2014
Susan Au	Travel	69.72	6/17/2014
SUSAN KIMBERLY BLACK	Professional Service	372.16	6/17/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	6/17/2014
Susan R Thomas	Travel	10.00	6/17/2014
TALX CORPORATION	Subscriptions	300.00	6/17/2014
TAMMY MOXLEY	Restitution Payable	53.85	6/17/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
TARGET BANK	Food	56.26	6/17/2014
TARGET BANK	Promotional Expenses	67.05	6/17/2014
TARGET BANK	Supplies	85.44	6/17/2014
TARGET BANK	Clothing	188.94	6/17/2014
TARGET BANK	Clothing	194.60	6/17/2014
TARIQ S KHAN	Rental Assistance	875.00	6/17/2014
TARRA HOPWOOD	Liaison Expense	190.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Education	105.00	6/17/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/17/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	6/17/2014
TARRANT COUNTY CLERK	Other Revenue	22.00	6/17/2014
TARRANT COUNTY CLERK	Professional Service	168.00	6/17/2014
TARRANT COUNTY COLLEGE	Professional Service	1,260.00	6/17/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	6/17/2014
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	73.00	6/17/2014
TARRANT COUNTY HOMELESS COALITION	Education	35.00	6/17/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	5,614.50	6/17/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	7,990.00	6/17/2014
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/17/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,399.76	6/17/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,534.08	6/17/2014
TARRANT REGIONAL AUTO CRIMES TASK	Postage	3.56	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/17/2014
THE SPOKEN WORD LLC	Interpreter Fees	180.00	6/17/2014
THE SPOKEN WORD LLC	Interpreter Fees	180.00	6/17/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	6/17/2014
THE SPOKEN WORD LLC	Interpreter Fees	540.00	6/17/2014
THE SPOKEN WORD LLC	Interpreter Fees	540.00	6/17/2014
THE TREE HOUSE INC	Supplies	134.00	6/17/2014
THE TREE HOUSE INC	Supplies	183.60	6/17/2014
THERMO ELECTRON NORTH AMERICA LLC	Non-Track Equipment	10,000.00	6/17/2014
THERMO ELECTRON NORTH AMERICA LLC	Furn&Office Eq (Mod)	112,993.07	6/17/2014
THERMO ELECTRON NORTH AMERICA LLC	Furn&Office Eq (Mod)	118,076.60	6/17/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	6/17/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	6/17/2014
THOS S BYRNE LTD	Retainage	(52,313.00)	6/17/2014
THOS S BYRNE LTD	Professional Service	1,129,583.00	6/17/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	6/17/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	850.85	6/17/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	6/17/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	6/17/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	650.00	6/17/2014
TIM MOORE	Counsel Fees-Courts	450.00	6/17/2014
TIM MOORE	Counsel Fees-Courts	550.00	6/17/2014
TIM MOORE	Counsel Fees-Courts	675.00	6/17/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	100.00	6/17/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	150.00	6/17/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	6/17/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	6/17/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	6/17/2014
TONY GAFFORD	Damage Claims	925.00	6/17/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	6/17/2014
TRACI D HUTTON PC	Counsel Fees - CPS	2,605.00	6/17/2014
TRACIE KENAN	Counsel Fees-Juv	100.00	6/17/2014
TRACIE KENAN	Counsel Fees-Courts	500.00	6/17/2014
TRACY MATTINGLY	Advertise/Public Svc	700.00	6/17/2014
TRAVIS YOUNG	Counsel Fees-Courts	275.00	6/17/2014
TRENTON GRAY	Counsel Fees-Courts	825.00	6/17/2014
Triana C Carranza	Travel	248.00	6/17/2014
TRINITY ARMORED SECURITY INC	Supplies	90.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	250.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	625.00	6/17/2014
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	6/17/2014
TX COMMISSION ON ENVIRONMENTAL QLTY	Dues	111.00	6/17/2014
TX COMMISSION ON LAW ENFORCE-	Professional Service	500.00	6/17/2014
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	435,873.00	6/17/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	427.28	6/17/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	745.23	6/17/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,414.96	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #284	Food/Hygiene Assist	20.00	6/17/2014
WALMART #3284	Food/Hygiene Assist	40.00	6/17/2014
WALMART #3773	Food/Hygiene Assist	46.00	6/17/2014
WALT A CLEVELAND	Counsel Fees-Courts	500.00	6/17/2014
WARREN ST JOHN	Counsel Fees-Courts	1,550.00	6/17/2014
WARREN ST JOHN	Counsel Fees-Courts	1,950.00	6/17/2014
WARREN ST JOHN	Counsel Fees-Courts	7,800.00	6/17/2014
WEST GROUP	Law Books	1,611.00	6/17/2014
WEST GROUP	Law Books	7,204.00	6/17/2014
WEST GROUP	Law Books	28,130.00	6/17/2014
WEST SIDE LANDFILL WM	Disposal Service	383.59	6/17/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	441.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	108.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	6/17/2014
WESTERN-BRW PAPER CO INC	Supplies	1,610.00	6/17/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	9,880.20	6/17/2014
WFCW LTD	Education	349.17	6/17/2014
WFHIX LTD	Education	429.40	6/17/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	100.00	6/17/2014
WIGINTON HOOKER JEFFRY PC	Professional Service	420.00	6/17/2014
WILEY STACEY MOORING	Counsel Fees-Courts	375.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	500.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	850.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,350.00	6/17/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	3,075.00	6/17/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/17/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	985.00	6/17/2014
WILLIAM D RINK	Counsel Fees-Courts	350.00	6/17/2014
WILLIAM D RINK	Counsel Fees-Courts	400.00	6/17/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	6/17/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,850.00	6/17/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,600.00	6/17/2014
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	18,474.07	6/17/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	82,812.50	6/17/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	6/17/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	6/17/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	700.00	6/17/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	440.00	6/17/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	650.00	6/17/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	900.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/17/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	6/17/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,900.00	6/17/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	147.68	6/17/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,161.26	6/17/2014
Zenobia L Yarborough	Travel	116.00	6/17/2014

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - June 17, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(342.86)	6/17/2014
C L E A T	Union Dues	90.00	6/17/2014
California SDU	Child Support	(122.90)	6/17/2014
Charter Communications	Subscriptions	55.02	6/17/2014
Collection Technology Inc	5002 Student Loan Levy	1.96	6/17/2014
Delta Dental	Dental Claims	26,331.38	6/17/2014
Delta Dental	Dental Claims	4,923.40	6/17/2014
Delta Management Associates Inc	5002 Student Loan Levy	0.17	6/17/2014
Express Scripts	Prescription Claims	711,437.18	6/17/2014
Express Scripts	Prescription Claims	93,764.51	6/17/2014
General Revenue Corporation	5002 Student Loan Levy	15.64	6/17/2014
Great Lakes Higher Education	5002 Student Loan Levy	0.51	6/17/2014
Impressions Marketing LLC	Supplies	1,070.35	6/17/2014
Internal Revenue Service	5001 Tax Levy	(395.36)	6/17/2014
IRS FICA EE	FICA-Employee	(32,074.24)	6/17/2014
IRS FICA ER	FICA-Employer	(32,074.24)	6/17/2014
IRS FIT	FIT Withholding	(71,535.96)	6/17/2014
IRS MED EE	Medicare-Employee	(7,501.70)	6/17/2014
IRS MED ER	Medicare-Employer	(7,501.70)	6/17/2014
Jl Specialty Services	Worker's Compensation - Claims 06/09-06/13/14	56,800.41	6/17/2014
Lincoln Financial Group	Deferred Comp	(13,930.00)	6/17/2014
Metropolitan Life	Metlife	(390.42)	6/17/2014
Nationwide Retirement Solutions	Deferred Comp	(54,467.47)	6/17/2014
NCO Financial Systems Inc	5002 Student Loan Levy	150.39	6/17/2014
North Dakota SDU	Child Support	(9.82)	6/17/2014
Optum Bank	HSA ER Seed Money	865.52	6/17/2014
Optum Bank	HSA EE Contributions	65.00	6/17/2014
PayFlex	Dependent Care Claims	8,462.47	6/17/2014
PayFlex	Section 125 Claims	42,573.85	6/17/2014
Performant Recovery, Inc.	5002 Student Loan Levy	2.54	6/17/2014
Police & Firefighters Ins Assoc	Union Dues	(133.66)	6/17/2014
Prepaid Legal Services	Prepaid Attorney	(330.25)	6/17/2014
Tarrant Co. P/R Acct	Payroll Transfers	(467,904.33)	6/17/2014
Tarrant County Deputy Sheriff	Union Dues	14.00	6/17/2014
TCDRS	Fund Retirement - May 2014	7.97	6/17/2014
Texas Child Support Disbursement	Child Support	110.22	6/17/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	185.21	6/17/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	717.83	6/17/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,466.73	6/17/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	2,585.42	6/17/2014
Texas Comptroller of Public Accts	Discount	(34.77)	6/17/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	45.24	6/17/2014
The Task Force for Global Health Inc	Education	2,400.00	6/17/2014
Tim Truman	5006 Chapter 13 Levy	(393.23)	6/17/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(805.38)	6/17/2014
United Way	United Fund	(4.00)	6/17/2014
UnitedHealthcare	Medical Claims	569,591.90	6/17/2014
UnitedHealthcare	Medical Claims	44,691.26	6/17/2014
US Department of Education	5002 Student Loan Levy	188.21	6/17/2014
Valic Retirement	Deferred Comp	(582.30)	6/17/2014
Washington State Support Registry	Child Support	(2.74)	6/17/2014
Weight Watchers North America Inc	Weight Watchers	52.00	6/17/2014
YMCA	YMCA	59.54	6/17/2014