

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 01, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	113.39	7/1/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	505.00	7/1/2014
3M COMPANY	Lab Supplies	6,724.54	7/1/2014
A G VAN & TRUCK EQUIPMENT INC	Capital Outlay - Veh	8,191.00	7/1/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	7/1/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	7/1/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	7/1/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	7/1/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	625.00	7/1/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	7/1/2014
ABBOTT NUTRITION	Medical Supplies	345.84	7/1/2014
ABBOTT NUTRITION	Medical Supplies	3,015.00	7/1/2014
ABE FACTOR	Counsel Fees-Courts	200.00	7/1/2014
ABE FACTOR	Counsel Fees-Courts	400.00	7/1/2014
ABE FACTOR	Counsel Fees-Courts	900.00	7/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	7/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	7/1/2014
ACCURATE FORMS & SUPPLIES	Supplies	622.50	7/1/2014
ACME TENT & AWNING INC	Support Serv Supply	125.00	7/1/2014
AG-POWER INC	Parts and Supplies	75.94	7/1/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	5,562.50	7/1/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	5,918.55	7/1/2014
ALBERTSONS #4150	Food/Hygiene Assist	29.00	7/1/2014
ALDINGER CO	Lab Equip Mainten	735.00	7/1/2014
ALEXIS A KERN	Counsel Fees - CPS	150.00	7/1/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	7/1/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	755.00	7/1/2014
ALLIED COURT REPORTERS	Professional Service	186.08	7/1/2014
ALLIED COURT REPORTERS	Professional Service	186.08	7/1/2014
ALLIED COURT REPORTERS	Professional Service	798.00	7/1/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	7/1/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	600.00	7/1/2014
AMBIT ENERGY LLC	Utility Assistance	217.73	7/1/2014
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	884.95	7/1/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	7/1/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	7/1/2014
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	870.00	7/1/2014
AMERICAN MASTERTech SCIENTIFIC INC	Lab Supplies	179.11	7/1/2014
AMERICAN PROBATION AND PAROLE ASSOC	Professional Service	20,000.00	7/1/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,992.60	7/1/2014
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	2,265.72	7/1/2014
AMIGO ENERGY	Utility Assistance	191.30	7/1/2014
ANDREA REED INC	Reporter's Records	64.00	7/1/2014
ANDREA REED INC	Professional Service	186.08	7/1/2014
ANDREA REED INC	Reporter's Records	2,901.80	7/1/2014
ANDREA REED INC	Reporter's Records	4,196.00	7/1/2014
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	300.00	7/1/2014
ANGELA HARVEY	Counsel Fees-Probate	500.00	7/1/2014
Anita A Colbert	Travel	90.00	7/1/2014
ANN LAWLER	Counsel Fees-Juv	100.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANN LAWLER	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
ANN LAWLER	Counsel Fees-Courts	375.00	7/1/2014
ANN LAWLER	Counsel Fees-Courts	425.00	7/1/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	7/1/2014
ANTHONY GREEN	Counsel Fees-Juv	100.00	7/1/2014
ANTHONY GREEN	Counsel Fees-Courts	1,900.00	7/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	7/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	7/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	7/1/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	7/1/2014
APRIL RAMOS	Clothing	100.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	7/1/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	145.80	7/1/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	7/1/2014
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	1,409.40	7/1/2014
ARLINGTON WATER UTILITIES	Water	19.29	7/1/2014
ARLINGTON WATER UTILITIES	Water	28.93	7/1/2014
ARLINGTON WATER UTILITIES	Utility Assistance	756.23	7/1/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	520.33	7/1/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	200.00	7/1/2014
ASEL ART SUPPLY	Supplies	160.75	7/1/2014
ASHLEE R WELLS	Professional Service	558.24	7/1/2014
ASHLEY APPLGATE	Clothing	99.46	7/1/2014
ATMOS ENERGY CORP	Utility Assistance	1,788.52	7/1/2014
ATMOS ENERGY CORP	Utility Assistance	2,061.54	7/1/2014
ATMOS ENERGY CORP	Gas	3,370.91	7/1/2014
ATMOS ENERGY CORP	Gas	4,876.47	7/1/2014
AUTONATION	Central Garage Inv	267.44	7/1/2014
AVIS RENT A CAR SYSTEM LLC	Travel	225.91	7/1/2014
AZLE AVENUE BAPTIST CHURCH	Prepaid - Rent	150.00	7/1/2014
B & H PHOTO VIDEO	Supplies	54.00	7/1/2014
B & H PHOTO VIDEO	Supplies	59.95	7/1/2014
BAGS IN BULK	School Supplies	2,363.76	7/1/2014
BAILEY & GALYEN	Counsel Fees-Courts	350.00	7/1/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	370.00	7/1/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	7/1/2014
BALL & HASE PC	Counsel Fees-Courts	650.00	7/1/2014
BALL & HASE PC	Counsel Fees-Courts	1,968.75	7/1/2014
BALL & HASE PC	Counsel Fees-Courts	10,750.00	7/1/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	790.34	7/1/2014
BANK OF AMERICA	Restitution Payable	655.00	7/1/2014
Barbara Murphy	Travel	92.58	7/1/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	156.75	7/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	7/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	7/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/1/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	7/1/2014
BARRY ALFORD	Counsel Fees-Courts	118.75	7/1/2014
BARRY ALFORD	Counsel Fees-Courts	300.00	7/1/2014
BARRY ALFORD	Counsel Fees-Courts	800.00	7/1/2014
BARRY ALFORD	Counsel Fees-Courts	1,575.00	7/1/2014
BARRY G JOHNSON	Counsel Fees-Courts	400.00	7/1/2014
BARRY G JOHNSON	Counsel Fees-Courts	750.00	7/1/2014
BASECOM INC	Constr-Park&Rec	32,680.75	7/1/2014
BATTERIES PLUS BULBS	Field Equip&Supplies	408.50	7/1/2014
BATTERIES PLUS BULBS	Building Maintenance	499.00	7/1/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	7/1/2014
BEN DYESS & ASSOCIATES	County Projects	1,000.00	7/1/2014
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	7/1/2014
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	7/1/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	532.21	7/1/2014
Betty J Davis	Travel	323.77	7/1/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,213.07	7/1/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	30,251.69	7/1/2014
BIMBO BAKERIES USA INC	Food	411.65	7/1/2014
BIOQUIP PRODUCTS INC	Field Equip&Supplies	882.56	7/1/2014
BLACK HILLS AMMUNITION INC	Range Supplies	1,139.00	7/1/2014
BOB BARKER	Shrff Commissary Inv	252.00	7/1/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	5,502.44	7/1/2014
BOBBY L BEASLEY	Investigative	472.50	7/1/2014
BOBBY WALTON	Investigative	370.00	7/1/2014
BOBBY WALTON	Cap Murder-Othr Cost	1,187.49	7/1/2014
BONNIE C WELLS	Investigative	315.25	7/1/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	7/1/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	459.20	7/1/2014
BOUNCE ENERGY INC	Utility Assistance	13.32	7/1/2014
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	7/1/2014
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	7/1/2014
BOUND TREE MEDICAL LLC	Medical Supplies	418.56	7/1/2014
BOUND TREE MEDICAL LLC	Medical Supplies	558.08	7/1/2014
BOUND TREE MEDICAL LLC	Medical Supplies	837.12	7/1/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	7/1/2014
BRADFORD SHAW	Counsel Fees-Juv	300.00	7/1/2014
BRADFORD SHAW	Counsel Fees-Courts	400.00	7/1/2014
BRADFORD SHAW	Counsel Fees-Courts	850.00	7/1/2014
BRADFORD SHAW	Counsel Fees - CPS	1,332.50	7/1/2014
BRENDA G HANSEN	Counsel Fees-Courts	275.00	7/1/2014
BRENDA HEIN	Reporter's Records	3,188.00	7/1/2014
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	7/1/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	7/1/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/1/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	7/1/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	7/1/2014
BRIAN WAUGAMAN	Clothing	79.41	7/1/2014
BROWN, OWENS AND BRUMLEY	County Burials	700.00	7/1/2014
BRUCE ASHWORTH	Counsel Fees-Courts	800.00	7/1/2014
BUSINESS INTERIORS	Equipment Rentals	432.00	7/1/2014
BUSINESS INTERIORS	Equipment Rentals	712.00	7/1/2014
BUSINESS INTERIORS	Equipment Rentals	1,326.00	7/1/2014
BUSINESS INTERIORS	Equipment Rentals	2,696.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
BUYERS BARRICADES INC	Building Maintenance	95.95	7/1/2014
BUYERS BARRICADES INC	Professional Service	8,591.00	7/1/2014
C.D. HARTNETT CO	Food	361.70	7/1/2014
CAD SUPPLIES SPECIALTY INC	Non-Track Equipment	771.56	7/1/2014
CAD SUPPLIES SPECIALTY INC	Capital Outlay-Low V	1,438.03	7/1/2014
CAD SUPPLIES SPECIALTY INC	Non-Track Equipment	1,899.00	7/1/2014
CAD SUPPLIES SPECIALTY INC	Capital Outlay-Compu	6,739.86	7/1/2014
CALICO INDUSTRIES INC	Kitchen Supplies	66.84	7/1/2014
CAMILLA JUSTUS	Clothing	196.27	7/1/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	7/1/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	7/1/2014
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	7/1/2014
CANTRICE MCHENRY	Restitution Payable	40.00	7/1/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,852.57	7/1/2014
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	7/1/2014
CAROL A BIRDWELL	Counsel Fees-Courts	375.00	7/1/2014
CAROLE KERR	Counsel Fees-Courts	800.00	7/1/2014
CAROLE KERR	Counsel Fees-Courts	900.00	7/1/2014
CAROLE ORTH	Counsel Fees - CPS	991.87	7/1/2014
CAROLIN A PEEK	Professional Service	186.08	7/1/2014
CAROLIN A PEEK	Professional Service	372.16	7/1/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	7/1/2014
CAROLINA IMAGING COMPUTER	Supplies	468.00	7/1/2014
CASEY COLE	Counsel Fees-Courts	250.00	7/1/2014
CASEY COLE	Counsel Fees-Courts	800.00	7/1/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	7/1/2014
CASSATA LEARNING CENTER	Professional Service	7,058.20	7/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	262.00	7/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	7/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	7/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	7/1/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	975.00	7/1/2014
CB FINCHER'S WESTERN WEAR	Clothing	144.50	7/1/2014
CDW GOVERNMENT	Equipment Maint	195.42	7/1/2014
CDW GOVERNMENT	Supplies	2,515.56	7/1/2014
CDW GOVERNMENT	Software Maintenance	74,347.22	7/1/2014
CELESTE AGUILAR	Restitution Payable	20.00	7/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	600.00	7/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	700.00	7/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,750.00	7/1/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,284.00	7/1/2014
CEN-TEX UNIFORM SALES INC	Clothing	89.56	7/1/2014
CEN-TEX UNIFORM SALES INC	Clothing	193.00	7/1/2014
CEN-TEX UNIFORM SALES INC	Clothing	615.94	7/1/2014
CEN-TEX UNIFORM SALES INC	Clothing	1,874.39	7/1/2014
CHADWELL GROUP LP	Building Maintenance	375.00	7/1/2014
CHADWELL GROUP LP	Building Maintenance	450.00	7/1/2014
CHADWELL GROUP LP	Professional Service	3,937.50	7/1/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	66.60	7/1/2014
CHANNING BETE COMPANY INC	Educational Material	30.00	7/1/2014
CHANNING BETE COMPANY INC	Educational Material	1,055.17	7/1/2014
CHARLES A WEAVER III	Psych Exam/Testimony	1,750.00	7/1/2014
CHARLES BURGESS	Counsel Fees-Courts	100.00	7/1/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	7/1/2014
CHARLES ROACH	Counsel Fees-Courts	1,100.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHARLOTTE STAPLES	Counsel Fees - CPS	320.00	7/1/2014
CHARM-TEX	Bedding and Clothing	150.80	7/1/2014
CHARTER COMMUNICATIONS	Subscriptions	12.84	7/1/2014
CHARTER COMMUNICATIONS	Data Transmiss Line	80.50	7/1/2014
CHECKPOINT SERVICES INC	Supplies	90.00	7/1/2014
CHECKPOINT SERVICES INC	Supplies	90.00	7/1/2014
CHECKPOINT SERVICES INC	Building Maintenance	632.00	7/1/2014
CHECKPOINT SERVICES INC	Computer Supplies	898.86	7/1/2014
CHEM AQUA	A/C Maint Contract	80.00	7/1/2014
CHEM AQUA	A/C Maint Contract	80.00	7/1/2014
CHEM AQUA	A/C Maint Contract	80.00	7/1/2014
CHEM AQUA	A/C Maint Contract	240.00	7/1/2014
CHEM AQUA	A/C Maint Contract	240.00	7/1/2014
CHEM AQUA	A/C Maint Contract	280.00	7/1/2014
CHEM AQUA	A/C Maint Contract	980.00	7/1/2014
CHEM AQUA	A/C Maint Contract	1,050.00	7/1/2014
CHERYL A DIXON	Professional Service	186.08	7/1/2014
Cheryl L Bennett-Wright	Travel	230.00	7/1/2014
CHEYENNE S MINICK	Counsel Fees-Courts	600.00	7/1/2014
Chris A Shahan	Transportation	43.32	7/1/2014
CHRISTOFER R TRACY	Counsel Fees-Courts	190.00	7/1/2014
CHRISTOPHER L CARNS	Counsel Fees-Probate	500.00	7/1/2014
Christopher M Lax	Education	289.20	7/1/2014
CITY CLUB OF FORT WORTH	Meeting Expenses	283.02	7/1/2014
CITY OF ARLINGTON	Fuel	525.99	7/1/2014
CITY OF ARLINGTON	Rent	3,598.33	7/1/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	135.22	7/1/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	45.30	7/1/2014
CITY OF EULESS WATER & SEWER	Utility Assistance	65.59	7/1/2014
CITY OF EVERMAN	Utility Assistance	60.33	7/1/2014
CITY OF FORT WORTH WATER DEPT	Restitution Payable	85.00	7/1/2014
CITY OF HALTOM CITY	Water	13.43	7/1/2014
CITY OF HALTOM CITY	Water	29.90	7/1/2014
CITY OF HALTOM CITY	Utility Assistance	240.06	7/1/2014
CITY OF HURST	Utility Assistance	121.89	7/1/2014
CITY OF HURST WATER DEPT	Water	73.82	7/1/2014
CITY OF HURST WATER DEPT	Water	260.63	7/1/2014
CITY OF KENNEDALE	Utility Assistance	163.30	7/1/2014
CITY OF NORTH RICHLAND HILLS	Disposal Service	203.79	7/1/2014
CITY OF NORTH RICHLAND HILLS	Professional Service	7,002.83	7/1/2014
CITY OF SAGINAW	Utility Assistance	138.00	7/1/2014
CITY OF WATAUGA	Utility Assistance	130.95	7/1/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	82.53	7/1/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	7/1/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	7/1/2014
CLIFFORD GINN	Professional Service	455.00	7/1/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
CODY L COFER	Counsel Fees-Courts	1,325.00	7/1/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	7/1/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	7/1/2014
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	7/1/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	144.00	7/1/2014
COMPTROLLER OF PUBLIC ACCOUNTS	Intergovernment Rev	2,708.95	7/1/2014
CONNIE HARRIS GILFEATHER	Reporter's Records	1,804.00	7/1/2014
CONSERV FLAG COMPANY	Building Maintenance	4,331.58	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/1/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,403.80	7/1/2014
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	6,321.00	7/1/2014
COURTYARD MARRIOTT	Education	560.40	7/1/2014
COURTYARD MARRIOTT	Education	560.40	7/1/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	7/1/2014
CRAFCO TEXAS INC	Capital Outlay-Heavy	50,055.00	7/1/2014
CRASH DYNAMICS	Expert Witness Serv	3,225.00	7/1/2014
CRUCELL VACCINES INC	Medical Supplies	1,800.00	7/1/2014
CUEVAS DISTRIBUTION INC	Custodian Supplies	35.20	7/1/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	756.00	7/1/2014
CURTIS WARREN	Restitution Payable	15.00	7/1/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
CYNTHIA A FITCH	Counsel Fees-Courts	500.00	7/1/2014
CYNTHIA A FITCH	Counsel Fees-Courts	600.00	7/1/2014
CYNTHIA A FITCH	Counsel Fees - CPS	4,405.00	7/1/2014
Cynthia G Williams	Travel	60.00	7/1/2014
Cynthia G Williams	Mileage Allowance	209.44	7/1/2014
Cynthia M Velazquez	Travel	258.00	7/1/2014
Cynthia W Farmer	County Projects	16.16	7/1/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	400.00	7/1/2014
DAICO SUPPLY COMPANY	Building Maintenance	52.55	7/1/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,424.55	7/1/2014
DALLAS COUNTY	Expert Witness Serv	1,286.80	7/1/2014
DANA A DUFFEY	Counsel Fees-Juv	100.00	7/1/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
DANA A DUFFEY	Counsel Fees - CPS	2,510.00	7/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	7/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	7/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,300.00	7/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,465.00	7/1/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,775.00	7/1/2014
DANIEL YOUNG	Counsel Fees-Courts	380.00	7/1/2014
DANIEL YOUNG	Counsel Fees-Courts	790.00	7/1/2014
DANIEL YOUNG	Counsel Fees-Courts	1,580.00	7/1/2014
DANNY D PITZER	Counsel Fees-Courts	450.00	7/1/2014
DANNY D PITZER	Counsel Fees-Courts	700.00	7/1/2014
DANNY D PITZER	Counsel Fees-Courts	6,200.00	7/1/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
DARLENE JOHNSON	Clothing	125.00	7/1/2014
DAT Q TRAN	Rental Assistance	875.00	7/1/2014
DAVID A FRISBY	Counsel Fees-Courts	100.00	7/1/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	7/1/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	7/1/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	137.50	7/1/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	600.00	7/1/2014
David G Jefferson	Education	10.00	7/1/2014
DAVID M PATIN JR	Counsel Fees-Courts	475.00	7/1/2014
DAVID PALMER	Counsel Fees-Courts	100.00	7/1/2014
DAVID PALMER	Counsel Fees-Courts	400.00	7/1/2014
DAVID RICHARDS	Counsel Fees-Courts	950.00	7/1/2014
DAVID RICHARDS	Counsel Fees-Courts	4,070.00	7/1/2014
DAVID SABINE PHD	Professional Service	250.00	7/1/2014
DEAF ACTION CENTER	Interpreter Fees	90.00	7/1/2014
DEBBIE J FILLMORE	Professional Service	3,500.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
Deborah Nekhom	Education	540.16	7/1/2014
DEFENDER SUPPLY LLC	Parts and Supplies	2,195.59	7/1/2014
DELIA P YZAGUIRRE	Interpreter Fees	172.50	7/1/2014
DELL MARKETING	LV Computers (Mod)	2,399.84	7/1/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,085.44	7/1/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,508.16	7/1/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	268.00	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	7/1/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	7/1/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,931.44	7/1/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	26,450.98	7/1/2014
DEREK BROWN	Counsel Fees-Courts	850.00	7/1/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	1,165.44	7/1/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	5,359.41	7/1/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.53	7/1/2014
DIGITAL ALLY INC	Equipment Maint	415.00	7/1/2014
DIRECT ENERGY LP	Utility Assistance	186.10	7/1/2014
DIRECT ENERGY LP	Utility Assistance	206.63	7/1/2014
DIRECTV INC	Subscriptions	68.98	7/1/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,302.56	7/1/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	7/1/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	7/1/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	7/1/2014
DONALD N TURNER	Counsel Fees-Courts	200.00	7/1/2014
DOROTHY J WATTS	Rental Assistance	600.00	7/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	906.27	7/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Const/Bldg	1,074.00	7/1/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,636.94	7/1/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	7/1/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	400.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	(4,829.00)	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	329.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	667.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	671.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	825.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	1,054.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	1,273.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	1,293.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	1,759.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	2,332.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	9,958.00	7/1/2014
DYNATEN CORPORATION	A/C Maint Contract	16,763.00	7/1/2014
EAN HOLDINGS LLC	Voting Machine Trans	1,060.00	7/1/2014
EARL E BATES JR	Counsel Fees-Courts	1,500.00	7/1/2014
EDGE OF ARLINGTON SAW & TOOL INC	Non-Track Equipment	414.49	7/1/2014
EDWARD G JONES	Counsel Fees-Courts	137.50	7/1/2014
EDWIN G STEPHENS	Professional Service	558.24	7/1/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	160.00	7/1/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	220.00	7/1/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	7/1/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	465.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	7/1/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	7/1/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	7/1/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	444.00	7/1/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	66.32	7/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	7/1/2014
EMPIRE PAPER COMPANY	Medical Supplies	114.08	7/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	942.00	7/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,134.00	7/1/2014
EMPIRE PAPER COMPANY	Custodian Supplies	2,268.00	7/1/2014
ENCON SYSTEMS INC	Supplies	72.00	7/1/2014
ENCON SYSTEMS INC	Computer Supplies	137.88	7/1/2014
ENCON SYSTEMS INC	Computer Supplies	138.63	7/1/2014
ENCON SYSTEMS INC	Supplies	147.21	7/1/2014
ENCON SYSTEMS INC	Supplies	163.98	7/1/2014
ENCON SYSTEMS INC	Supplies	167.08	7/1/2014
ENCON SYSTEMS INC	Supplies	923.89	7/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	286.40	7/1/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	312.00	7/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	450.17	7/1/2014
ENVIROMATIC SERVICES	Building Maintenance	638.47	7/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	796.58	7/1/2014
ENVIROMATIC SERVICES	Building Maintenance	1,126.25	7/1/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,425.00	7/1/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,196.11	7/1/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	450.00	7/1/2014
ERICA SANDERS	Clothing	300.00	7/1/2014
ERISA BENEFITS CONSULTING INC	Professional Service	210.00	7/1/2014
EVCO PARTNERS LP	Supplies	11.16	7/1/2014
EVCO PARTNERS LP	Supplies	22.32	7/1/2014
EVCO PARTNERS LP	Supplies	22.32	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	23.74	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	25.18	7/1/2014
EVCO PARTNERS LP	Lab Supplies	31.64	7/1/2014
EVCO PARTNERS LP	Supplies	37.52	7/1/2014
EVCO PARTNERS LP	Central Garage Inv	39.07	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	52.90	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	54.90	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	56.19	7/1/2014
EVCO PARTNERS LP	Building Maintenance	70.20	7/1/2014
EVCO PARTNERS LP	Building Maintenance	121.24	7/1/2014
EVCO PARTNERS LP	Custodian Supplies	165.78	7/1/2014
EVCO PARTNERS LP	Building Maintenance	244.80	7/1/2014
EVCO PARTNERS LP	Parts and Supplies	515.70	7/1/2014
EVCO PARTNERS LP	Field Equip&Supplies	750.45	7/1/2014
EVCO PARTNERS LP	Building Maintenance	804.20	7/1/2014
EVCO PARTNERS LP	Building Maintenance	1,020.08	7/1/2014
EVCO PARTNERS LP	Building Maintenance	1,069.56	7/1/2014
EVCO PARTNERS LP	Building Maintenance	1,970.91	7/1/2014
EXPINFO INC	Professional Service	6,048.00	7/1/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	147.44	7/1/2014
FAMILY DOLLAR #4688	Food/Hygiene Assist	20.00	7/1/2014
FAMILY DOLLAR #6468	Food/Hygiene Assist	26.00	7/1/2014
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	625.00	7/1/2014
FARMERS MARKET	Food	336.06	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
FASTENAL	Building Maintenance	249.50	7/1/2014
FEDEX	Postage	26.42	7/1/2014
FEDEX	Postage	26.61	7/1/2014
FEDEX	Postage	30.77	7/1/2014
FEDEX	Postage	44.34	7/1/2014
FEDEX	Postage	60.55	7/1/2014
FEDEX	Postage	539.84	7/1/2014
FELIPE O CALZADA	Counsel Fees-Juv	400.00	7/1/2014
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	7/1/2014
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	7/1/2014
FIESTA #46	Food/Hygiene Assist	20.00	7/1/2014
FIESTA MART #60	Food/Hygiene Assist	20.00	7/1/2014
FIESTA MART #76	Food/Hygiene Assist	148.82	7/1/2014
FIESTA MART INC	Food/Hygiene Assist	46.00	7/1/2014
FILEX SYSTEMS	Supplies	1,342.00	7/1/2014
FIRST MOBILE TECHNOLOGIES	Non-Track Equipment	175.80	7/1/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	831.60	7/1/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,263.61	7/1/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	87,725.46	7/1/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,946.10	7/1/2014
FOCAL POINT SOLUTIONS	Software Maintenance	3,237.50	7/1/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,405.45	7/1/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,087.00	7/1/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,871.80	7/1/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,545.43	7/1/2014
FORT WORTH ISD	Professional Service	34,246.23	7/1/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	44.50	7/1/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	269.00	7/1/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	7/1/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	7/1/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	190.00	7/1/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	210.00	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	25.94	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	2,004.00	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	3,595.78	7/1/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,415.71	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	12,309.76	7/1/2014
FORT WORTH WATER DEPARTMENT	Water	28,285.09	7/1/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	7/1/2014
FRANK ADLER	Counsel Fees-Juv	200.00	7/1/2014
FRANK ADLER	Counsel Fees-Probate	500.00	7/1/2014
FRANK ADLER	Counsel Fees - CPS	2,515.00	7/1/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	860.00	7/1/2014
G ANDREW PLATT	Counsel Fees-Courts	770.00	7/1/2014
GARRISON AND ASSOCIATES INC	Tuition C/room Train	590.00	7/1/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	7/1/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	375.00	7/1/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	900.00	7/1/2014
Gary Rothbarth	Education	10.00	7/1/2014
GAYE ANDERSON	Clothing	100.00	7/1/2014
GE FOODLAND INC	Food/Hygiene Assist	40.00	7/1/2014
GEORGE B MACKEY	Counsel Fees-Courts	200.00	7/1/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,100.00	7/1/2014
GEORGE B MACKEY	Counsel Fees-Courts	4,900.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	225.00	7/1/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	237.50	7/1/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	425.00	7/1/2014
GEOSHACK	Field Equip&Supplies	395.00	7/1/2014
Gerald F Murray	Education	141.77	7/1/2014
GILBERTO TORREZ	Investigative	481.70	7/1/2014
GILBERTO TORREZ	Investigative	1,729.00	7/1/2014
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	7/1/2014
GJA INVESTMENTS LP	Rental Assistance	626.00	7/1/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,544.99	7/1/2014
GLENDALE PARADE STORE LLC	Supplies	262.46	7/1/2014
GLENDALE PARADE STORE LLC	Clothing	399.45	7/1/2014
GOOSA DISTRIBUTING INC	Non-Track Equipment	1,336.80	7/1/2014
GOVERNMENTJOBS.COM INC	Education	399.00	7/1/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	7.62	7/1/2014
GRANGER GROUP INC	Bonds	71.00	7/1/2014
GRANICUS INC	Software Maintenance	2,500.00	7/1/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	373.89	7/1/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	224.84	7/1/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	444.63	7/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	62.93	7/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	98.12	7/1/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	314.69	7/1/2014
GREENBRIER GRAPHICS LLC	Non-Track Equipment	300.00	7/1/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,400.00	7/1/2014
GREG GRAY	Counsel Fees-Courts	400.00	7/1/2014
GREG GRAY	Counsel Fees-Courts	1,800.00	7/1/2014
Greg L Sumpter	Travel	5.40	7/1/2014
Greg L Sumpter	Travel	407.14	7/1/2014
GREGORY SPENCER FUNERAL	County Burials	1,030.00	7/1/2014
GREYHOUND PACKAGE EXPRESS	Transportation	981.85	7/1/2014
GSG PIZZA LLC	Promotional Expenses	14.97	7/1/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	506.10	7/1/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,976.36	7/1/2014
GT DISTRIBUTORS INC	Range Supplies	819.80	7/1/2014
GT DISTRIBUTORS INC	Range Supplies	838.80	7/1/2014
HACH COMPANY	Lab Supplies	426.25	7/1/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	7/1/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	7/1/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	7/1/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	237.50	7/1/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,525.00	7/1/2014
HAPPY SOFTWARE INC	Software Maintenance	1,000.00	7/1/2014
HARDY DIAGNOSTICS	Lab Supplies	341.47	7/1/2014
HARRY HARRIS III	Counsel Fees-Courts	400.00	7/1/2014
HARVEY MARTIN MD	Professional Service	100.00	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Equipment Maint	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/1/2014
HAWK SECURITY SERVICES	Equipment Maint	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	38.85	7/1/2014
HAWK SECURITY SERVICES	Burglar Systems	55.00	7/1/2014
HAWK SECURITY SERVICES	Building Maintenance	194.25	7/1/2014
HAWKINS INVESTIGATIONS LLC	Investigative	80.00	7/1/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	63.56	7/1/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,047.66	7/1/2014
HEATHER OGIER	Counsel Fees-Juv	100.00	7/1/2014
HEATHER OGIER	Counsel Fees - CPS	100.00	7/1/2014
HEATHER OGIER	Cnsl Fees-Fam Drg Ct	150.00	7/1/2014
HEIDY PORTILLO	Rental Assistance	650.00	7/1/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	238.50	7/1/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	35,990.97	7/1/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,031.50	7/1/2014
HENRY SCHEIN	Medical Supplies	19.20	7/1/2014
HENRY SCHEIN	Lab Supplies	130.00	7/1/2014
HENRY SCHEIN	Medical Supplies	223.85	7/1/2014
HENRY SCHEIN	Medical Supplies	1,666.00	7/1/2014
HENRY SCHEIN	Medical Supplies	2,499.00	7/1/2014
HERBERT D EVERITT	Counsel Fees-Courts	475.00	7/1/2014
HERBERT D EVERITT	Counsel Fees-Courts	525.00	7/1/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,925.00	7/1/2014
HERKIM LIMITED PARTNERSHIP	Utility Assistance	61.95	7/1/2014
HERKIM LIMITED PARTNERSHIP	Rental Assistance	525.00	7/1/2014
HIGGINBOTHAM & ASSOCIATES	Bonds	423.00	7/1/2014
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	135.60	7/1/2014
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	135.60	7/1/2014
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	135.60	7/1/2014
HNQP LLC	Prepaid - Rent	2,750.00	7/1/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	920.00	7/1/2014
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	54,846.00	7/1/2014
HOUSMAN & ASSOCIATES	Education	195.00	7/1/2014
HOUSMAN & ASSOCIATES	Education	195.00	7/1/2014
HOUSMAN & ASSOCIATES	Education	195.00	7/1/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,173.50	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
HYATT REGENCY COCONUT POINT RESORT	Education	429.57	7/1/2014
HYATT REGENCY COCONUT POINT RESORT	Education	429.57	7/1/2014
I-CON SYSTEMS INC	Building Maintenance	6,765.48	7/1/2014
ICS	Custodian Supplies	94.50	7/1/2014
ICS	Bedding and Clothing	129.60	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	7/1/2014
IDEAL FIRE & SECURITY LLC	Supplies	3.00	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	10.50	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	12.00	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	207.50	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	310.00	7/1/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,800.00	7/1/2014
INTERLINGUA INTERNATIONAL INC	Investigative	240.00	7/1/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	286.96	7/1/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	443.20	7/1/2014
IRENE M VERA	Interpreter Fees	130.00	7/1/2014
IRVING HOLDINGS INC	Transportation	76.00	7/1/2014
IRVING HOLDINGS INC	Transportation	718.00	7/1/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	7/1/2014
J STEVEN BUSH	Litigation Expense	2.00	7/1/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/1/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	7/1/2014
J STEVEN BUSH	Counsel Fees-Courts	700.00	7/1/2014
J STEVEN BUSH	Counsel Fees-Courts	820.00	7/1/2014
J STEVEN BUSH	Counsel Fees-Courts	1,000.00	7/1/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	1,337.50	7/1/2014
JACK G DUFFY JR	Counsel Fees-Courts	400.00	7/1/2014
Jacquelyn R Meinecke	Meeting Expenses	131.69	7/1/2014
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	7/1/2014
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	7/1/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	7/1/2014
James G Shugart	Travel	53.78	7/1/2014
James H Gottlich	Travel	360.64	7/1/2014
JAMES HODGES STOWE AND DAVIE	Rental Assistance	465.00	7/1/2014
James L Knowles	Education	190.00	7/1/2014
JAMES MASEK	Counsel Fees-Juv	900.00	7/1/2014
JAMES MASEK	Counsel Fees - CPS	1,665.00	7/1/2014
Jamie L Cummings	Travel	552.39	7/1/2014
JAMIE NICOLE GONZALES	Clothing	100.00	7/1/2014
JANA KAY BRAVO	Reporter's Records	124.00	7/1/2014
JANA KAY BRAVO	Professional Service	372.16	7/1/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	328.37	7/1/2014
JANPAK DFW	Sheriff Inventory	270.00	7/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	425.00	7/1/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	825.00	7/1/2014
JDB TOWING LLC	Auction Expense	105.00	7/1/2014
JDB TOWING LLC	Wrecker Service	225.00	7/1/2014
JDB TOWING LLC	Central Garage Inv	605.00	7/1/2014
JDB TOWING LLC	Central Garage Inv	1,190.00	7/1/2014
JERRY WALKER	Counsel Fees-Courts	300.00	7/1/2014
JERRY'S SUPERMARKETS INC	Trust - Constable 1	1,191.00	7/1/2014
Jesus E Nevarez Jr	Education	828.80	7/1/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	7/1/2014
JIM CULBERTSON	Counsel Fees-Juv	600.00	7/1/2014
JO AN G ASHLEY	Counsel Fees-Juv	202.50	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOE COFFEY	Bail Bond Surety Fee	1.50	7/1/2014
JOE COFFEY	Bail Bond Surety Fee	13.50	7/1/2014
JOETTA L KEENE	Counsel Fees-Courts	237.50	7/1/2014
JOETTA L KEENE	Counsel Fees-Courts	250.00	7/1/2014
JOETTA L KEENE	Counsel Fees-Courts	2,125.00	7/1/2014
JOHN BENOIST	Counsel Fees-Probate	1,000.00	7/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	7/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	7/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	7/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	625.00	7/1/2014
JOHN CARL BEATTY	Counsel Fees-Courts	3,200.00	7/1/2014
JOHN ECK	Counsel Fees - CPS	100.00	7/1/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	112.50	7/1/2014
JOHN EDWARD AVERY	Travel	319.71	7/1/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	375.00	7/1/2014
JOHN H LADD	Investigative	500.00	7/1/2014
JOHN LINEBARGER	Counsel Fees-Courts	700.00	7/1/2014
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	7/1/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	4,745.00	7/1/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	7/1/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	7/1/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	7/1/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	7/1/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	450.00	7/1/2014
JPMORGAN CHASE BANK NA	Education	139.45	7/1/2014
JPMORGAN CHASE BANK NA	Travel	403.29	7/1/2014
Juan M Rios	Education	1,479.60	7/1/2014
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	7/1/2014
JUDITH VAN HOOF	Counsel Fees - CPS	2,055.00	7/1/2014
JUDY MCBRIDE	Clothing	199.22	7/1/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	150.00	7/1/2014
JULIE JACOBSON	Counsel Fees-Juv	210.00	7/1/2014
JULIE JACOBSON	Counsel Fees - CPS	1,310.00	7/1/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	163.63	7/1/2014
JUST ERGONOMICS LLC	Non-Track Equipment	1,827.30	7/1/2014
KARA CARRERAS	Counsel Fees-Courts	425.00	7/1/2014
KARA CARRERAS	Counsel Fees-Courts	685.00	7/1/2014
KARA CARRERAS	Counsel Fees-Courts	1,125.00	7/1/2014
KAREN BORGHESI SMITH	Reporter's Records	64.40	7/1/2014
KARINA AGUIRRE	Hlth Dept Immu Fees	5.00	7/1/2014
KARMEN JOHNSON	Counsel Fees-Juv	500.00	7/1/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,756.80	7/1/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/1/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/1/2014
KATHARINE D STONE	Counsel Fees-Courts	100.00	7/1/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	7/1/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	7/1/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	7/1/2014
KATHLEEN ROMERO	Restitution Payable	6.36	7/1/2014
KATHRYN CRAVEN	Counsel Fees - CPS	1,557.50	7/1/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	7/1/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	7/1/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	7/1/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,600.00	7/1/2014
Katrina R Tschoeke	Travel	538.90	7/1/2014
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	7/1/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	7/1/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	362.50	7/1/2014
KEITH MCKAY	Counsel Fees-Courts	1,725.00	7/1/2014
KELLER OUTDOOR POWER INC	Parts and Supplies	415.94	7/1/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/1/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	7/1/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	7/1/2014
KENNETH W MULLEN	Counsel Fees-Courts	3,400.00	7/1/2014
KERN COUNTY SHERIFF'S OFFICE	Court Costs	45.00	7/1/2014
KERRY OWENS	Counsel Fees - CPS	100.00	7/1/2014
KHYRIE ROCKWELL	Restitution Payable	30.00	7/1/2014
KIDS FIRST INC	Medical Services	46.78	7/1/2014
KILPATRICK INSURANCE AGNCY	Bonds	142.00	7/1/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	7/1/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,600.00	7/1/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	800.00	7/1/2014
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	149.99	7/1/2014
KITE'S DRAPERIES INC	Building Maintenance	1,653.00	7/1/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	7/1/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	7/1/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	7/1/2014
KROGER COMPANY	Food/Hygiene Assist	255.80	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	16.77	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	64.15	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	117.72	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	214.91	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	542.92	7/1/2014
KSM EXCHANGE LLC	Parts and Supplies	1,145.97	7/1/2014
LAHAINA GROUP INC	Equipment Maint	65.00	7/1/2014
LAHAINA GROUP INC	Equipment Maint	130.00	7/1/2014
LANESTAFFING INC	Contract Labor	339.48	7/1/2014
LANESTAFFING INC	Contract Labor	377.20	7/1/2014
LANGUAGE LINE SERVICES INC	Professional Service	18.36	7/1/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.44	7/1/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.36	7/1/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	243.46	7/1/2014
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	7/1/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,250.00	7/1/2014
LATONYA GREEN	Medical Services	315.00	7/1/2014
LAURA ELKIND LAW PLLC	Counsel Fees-Probate	500.00	7/1/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	7/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	7/1/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	7/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	7/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	725.00	7/1/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,190.00	7/1/2014
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	7/1/2014
LAW OFFICE OF DEAN M SWANDA	Crim Appeal-OthrCost	39.10	7/1/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees-Juv	100.00	7/1/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	2,700.00	7/1/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	212.50	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	7/1/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	350.00	7/1/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	375.00	7/1/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	750.00	7/1/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	200.00	7/1/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	100.00	7/1/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	7/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	7/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	7/1/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	7/1/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	7/1/2014
LENA POPE HOME INC	Professional Service	1,356.00	7/1/2014
LENA POPE HOME INC	Professional Service	2,920.30	7/1/2014
LENA POPE HOME INC	Professional Service	5,333.34	7/1/2014
LENA POPE HOME INC	Prepaid - Rent	18,168.42	7/1/2014
LEONARDS FARM AND RANCH	Parts and Supplies	85.68	7/1/2014
LEONARDS FARM AND RANCH	Parts and Supplies	160.92	7/1/2014
LEONARDS FARM AND RANCH	Landscaping Expense	275.32	7/1/2014
LESTER K REED	Counsel Fees - CPS	100.00	7/1/2014
LESTER K REED	Counsel Fees-Courts	400.00	7/1/2014
LEVI, RAY & SHOUP INC	Software Maintenance	8,121.60	7/1/2014
LEX JOHNSTON	Counsel Fees-Courts	100.00	7/1/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.00	7/1/2014
LISA ANN WATSON	Interpreter Fees	60.00	7/1/2014
LISA ANN WATSON	Interpreter Fees	60.00	7/1/2014
LISA ANN WATSON	Interpreter Fees	60.00	7/1/2014
LISA ANN WATSON	Interpreter Fees	60.00	7/1/2014
LISA HOOBLER	Counsel Fees-Courts	100.00	7/1/2014
LISA MORTON	Reporter's Records	291.00	7/1/2014
Lizbeth R Gonzales	Travel	116.00	7/1/2014
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	7/1/2014
LOCK TIGHT SECURITY INC	Building Maintenance	96.40	7/1/2014
LUSKEY'S WESTERN STORES/RYON'S	Estray Livestock	28.00	7/1/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	238.85	7/1/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	243.88	7/1/2014
LYNDA S TARWATER	Counsel Fees-Courts	845.00	7/1/2014
LYNN S OLINGER	Counsel Fees - CPS	100.00	7/1/2014
M & S TECHNOLOGIES INC	Computer Maintenance	20,147.40	7/1/2014
M & S TECHNOLOGIES INC	Capital Outlay-Compu	42,382.80	7/1/2014
M S AIR INC	Building Maintenance	843.00	7/1/2014
M TRENT LOFTIN	Counsel Fees-Courts	137.50	7/1/2014
M TRENT LOFTIN	Counsel Fees-Juv	400.00	7/1/2014
M TRENT LOFTIN	Counsel Fees-Courts	700.00	7/1/2014
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	7/1/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	525.00	7/1/2014
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	70.00	7/1/2014
MARIO RABI	Trust - Constable 8	1,124.05	7/1/2014
Mark C Mendez	Travel	40.00	7/1/2014
Mark R Butler	Vehicle Maintenance	16.99	7/1/2014
MARK ROSTEET	Counsel Fees-Courts	300.00	7/1/2014
MARK ROSTEET	Counsel Fees-Courts	325.00	7/1/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	7/1/2014
MARK ROSTEET	Counsel Fees-Courts	700.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees-Courts	900.00	7/1/2014
Markena M Minikon	Meeting Expenses	10.00	7/1/2014
MARTHA ACOSTA	Restitution Payable	47.21	7/1/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	413.64	7/1/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	666.97	7/1/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	25,863.19	7/1/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	40,892.72	7/1/2014
MARTINEZ HSU PC	Counsel Fees-Courts	100.00	7/1/2014
MARY B THORNTON	Counsel Fees-Courts	750.00	7/1/2014
MARY B THORNTON	Counsel Fees-Courts	2,250.00	7/1/2014
Mary Lou Almendarez	Education	100.00	7/1/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	7/1/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	7/1/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	141.96	7/1/2014
MASTER CLEANING SUPPLY INC	Supplies	141.96	7/1/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	10,647.00	7/1/2014
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/1/2014
MAX BREWINGTON	Counsel Fees-Juv	600.00	7/1/2014
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	7/1/2014
Maya T Scott	Transportation	10.00	7/1/2014
MCFSA LTD	Building Maintenance	255.00	7/1/2014
MCK TESTING AND SCREENING LLC	Professional Service	29.00	7/1/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	58.00	7/1/2014
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	7/1/2014
MEDINA & MEDINA INC	Parts and Supplies	12.50	7/1/2014
MEDINA & MEDINA INC	Central Garage Inv	80.00	7/1/2014
MEDINA & MEDINA INC	Central Garage Inv	204.50	7/1/2014
MELISSA ANN GIBSON	Professional Service	800.00	7/1/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	7/1/2014
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	7/1/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	7/1/2014
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	7/1/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	7/1/2014
MEYER BROTHERS FARMS	Estray Livestock	1,062.50	7/1/2014
MHMR OF TARRANT COUNTY	Professional Service	85.12	7/1/2014
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/1/2014
MHMR OF TARRANT COUNTY	MHMR	2,171.60	7/1/2014
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	7/1/2014
MHMR OF TARRANT COUNTY	MHMR	5,407.24	7/1/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	10,094.50	7/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,217.40	7/1/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,193.04	7/1/2014
MHMR OF TARRANT COUNTY	MHMR	190,098.98	7/1/2014
MHN SERVICES	Employee Assist Prog	848.40	7/1/2014
MHN SERVICES	Employee Assist Prog	943.92	7/1/2014
MHN SERVICES	Employee Assist Prog	12,062.34	7/1/2014
MICHAEL BERGER	Counsel Fees-Juv	312.50	7/1/2014
MICHAEL DEEGAN	Counsel Fees-Courts	1,400.00	7/1/2014
MICHAEL J GROVER	Counsel Fees-Probate	500.00	7/1/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	150.00	7/1/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	7/1/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,400.00	7/1/2014
MIMOSA LANE LLC	Water	31.56	7/1/2014
MIMOSA LANE LLC	Water	51.48	7/1/2014
MIMOSA LANE LLC	Water	71.76	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	117.08	7/1/2014
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	7/1/2014
MINER NORTH TEXAS LTD	Kitchen Maintenance	550.00	7/1/2014
MINICK LAW PC	Counsel Fees-Courts	475.00	7/1/2014
MONTANA COLLUM	Restitution Payable	80.00	7/1/2014
MOORE MEDICAL LLC	Medical Supplies	100.64	7/1/2014
MOORE MEDICAL LLC	Custodian Supplies	120.00	7/1/2014
MORITZ CHEVROLET	Parts and Supplies	2,241.77	7/1/2014
MORPHOTRUST USA INC	Software Maintenance	28,800.00	7/1/2014
MORRISON SUPPLY COMPANY	Lab Equip Mainten	164.23	7/1/2014
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	18.76	7/1/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	33.42	7/1/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	169.60	7/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	7/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	7/1/2014
MULHOLLAND INDUSTRIES LTD	Supplies	64.00	7/1/2014
MVM SERVICES LLC	Prepaid - Rent	4,373.33	7/1/2014
NAVID ALBAND	Counsel Fees-Courts	256.25	7/1/2014
NAVID ALBAND	Counsel Fees-Courts	450.00	7/1/2014
NAVID ALBAND	Counsel Fees-Courts	1,600.00	7/1/2014
NAVID ALBAND	Counsel Fees-Courts	1,900.00	7/1/2014
NEAFCS-NATIONAL EXTENSION ASSN	Education	425.00	7/1/2014
Nelda T Cacciotti	Travel	362.45	7/1/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	7/1/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	800.00	7/1/2014
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/1/2014
Nicolette A Janoski	Prepaid - Travel	116.00	7/1/2014
NMS LABS	Professional Service	1,666.00	7/1/2014
NORCHEM DRUG TESTING	Laboratory Costs	29,701.00	7/1/2014
NORFOLK CIRCUIT COURT CLERK	Cert Copies/Trans	20.45	7/1/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,860.88	7/1/2014
NORTH TEXAS STATE HOSPITAL	Misc Payable	1,170.00	7/1/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.90	7/1/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	1,285.95	7/1/2014
NTX PREMIER RENTALS LLC	Rental Assistance	750.00	7/1/2014
NUMBER ONE EASTCHASE LP	Utility Assistance	20.23	7/1/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	7/1/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,786.00	7/1/2014
OFFICE STORE DEPOT INC	Computer Maintenance	5,809.08	7/1/2014
OMEGA LABORATORIES INC	Laboratory Costs	6,436.00	7/1/2014
OMO BIZ LINK LTD	Prepaid - Rent	3,811.00	7/1/2014
ONCOR ELECTRIC DELIVERY COMPANY LLC	Professional Service	250.00	7/1/2014
O'REILLY AUTO PARTS	Parts and Supplies	21.54	7/1/2014
O'REILLY AUTO PARTS	Central Garage Inv	77.89	7/1/2014
O'REILLY AUTO PARTS	Parts and Supplies	118.66	7/1/2014
O'REILLY AUTO PARTS	Parts and Supplies	2,820.91	7/1/2014
OZARKA DRINKING WATER	Graphics Inventory	8.98	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	237.50	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	300.00	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	320.00	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	395.00	7/1/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,060.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA POSEY	Education	62.50	7/1/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,125.00	7/1/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	153.65	7/1/2014
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	7/1/2014
Patricia P Shosid	Education	140.00	7/1/2014
Patricia V Benavides	Education	210.00	7/1/2014
PATRICK CURRAN	Counsel Fees-Courts	237.50	7/1/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	7/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	112.50	7/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	7/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	7/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	7/1/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	7/1/2014
PATTY TILLMAN	Counsel Fees-Courts	300.00	7/1/2014
PATTY TILLMAN	Counsel Fees - CPS	491.50	7/1/2014
PATTY TILLMAN	Counsel Fees-Juv	600.00	7/1/2014
Paul D Cox	Travel	183.10	7/1/2014
PAUL MCGINNIS	Prepaid - Rent	3,275.00	7/1/2014
PAUL W LEWALLEN	Counsel Fees-Courts	225.00	7/1/2014
PAULA K GREEN	Investigative	165.90	7/1/2014
PAULA K GREEN	Investigative	358.17	7/1/2014
PAULA K GREEN	Investigative	463.42	7/1/2014
PAULA K GREEN	Investigative	482.38	7/1/2014
PAULA K GREEN	Investigative	518.52	7/1/2014
PAVEMENT PRODUCTS LLC	Parts and Supplies	541.45	7/1/2014
PAYTON DUNCAN	Restitution Payable	20.00	7/1/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	120.00	7/1/2014
PEDRO CISNEROS	Counsel Fees-Juv	300.00	7/1/2014
PENGAD INC	Supplies	77.62	7/1/2014
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	7/1/2014
PETER DAO	Interpreter Fees	120.00	7/1/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	876.00	7/1/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	175.00	7/1/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	7/1/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	7/1/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	7/1/2014
PIZZA HUT OF SOUTHEAST KS INC	Meeting Expenses	74.00	7/1/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	186.58	7/1/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	7/1/2014
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	2,213.00	7/1/2014
PRESENTA PLAQUE	Supplies	130.27	7/1/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	192.50	7/1/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	211.20	7/1/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	287.35	7/1/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	391.50	7/1/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,687.50	7/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	7/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	7/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	7/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,056.00	7/1/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,632.00	7/1/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/1/2014
PTS OF AMERICA LLC	Professional Service	2,484.85	7/1/2014
QUALTRAX	Lab Equip Mainten	4,900.00	7/1/2014
QUEST DIAGNOSTICS INC	Professional Service	53.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	108.25	7/1/2014
QUEST DIAGNOSTICS INC	Professional Service	6,667.40	7/1/2014
QUEST DIAGNOSTICS INC	Professional Service	7,069.09	7/1/2014
QUILL CORPORATION	Supplies	80.82	7/1/2014
QUMU CORPORATION	Computer Maintenance	2,770.12	7/1/2014
R B EVERETT AND COMPANY	Parts and Supplies	317.19	7/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	7/1/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	531.25	7/1/2014
RACK EXPRESS	Non-Track Const/Bldg	12,651.77	7/1/2014
RADIO SHACK CORPORATION	Supplies	79.98	7/1/2014
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	7/1/2014
RANDY W BOWERS	Counsel Fees-Juv	200.00	7/1/2014
RANDY W BOWERS	Counsel Fees-Courts	437.00	7/1/2014
RAQUEL HERNANDEZ	Restitution Payable	44.44	7/1/2014
RAUL NEVAREZ	Counsel Fees-Juv	100.00	7/1/2014
RAUL NEVAREZ	Counsel Fees-Courts	200.00	7/1/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,025.00	7/1/2014
RAY HALL JR	Counsel Fees-Juv	100.00	7/1/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
RAY HALL JR	Counsel Fees-Courts	900.00	7/1/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	862.50	7/1/2014
RD CORNELL LLC	Parts and Supplies	62.00	7/1/2014
READ'S COLLISION LLC	Vehicle Maintenance	1,108.50	7/1/2014
RECEPT PHARMACY LP	Medical Supplies	4,320.00	7/1/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,848.00	7/1/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	200.00	7/1/2014
REEVES LAW CENTER	Counsel Fees - CPS	150.00	7/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	199.30	7/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	268.89	7/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	399.62	7/1/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	791.75	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENAISSANCE AUSTIN HOTEL	Education	552.00	7/1/2014
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/1/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,321.29	7/1/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,818.12	7/1/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	48,582.23	7/1/2014
RICHARD C KLINE	Counsel Fees-Courts	375.00	7/1/2014
Richard D Nutt	Travel	18.00	7/1/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	7/1/2014
ROBERT B WALL	Investigative	500.00	7/1/2014
Roberta C McKnight	Travel	132.00	7/1/2014
ROBERTA WALKER	Counsel Fees-Courts	455.00	7/1/2014
ROBIN E WORLEY	Reporter's Records	2,212.00	7/1/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	7/1/2014
ROBINSON & SMART PC	Counsel Fees-Courts	2,535.00	7/1/2014
Ronald E Lewis	Travel	410.80	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	7/1/2014
Rosemary Q Garza	Education	99.90	7/1/2014
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	7/1/2014
ROXANNE ROBINSON	Counsel Fees-Courts	375.00	7/1/2014
ROY GOLSAN	Counsel Fees-Courts	100.00	7/1/2014
ROY GOLSAN	Counsel Fees-Probate	2,200.00	7/1/2014
RUGBY IPD CORP	Building Maintenance	789.68	7/1/2014
SAFARILAND LLC	Supplies	203.50	7/1/2014
SAF-T-GLOVE INC	Parts and Supplies	243.00	7/1/2014
SAM BONIFIELD	Counsel Fees-Courts	135.50	7/1/2014
SAM BONIFIELD	Counsel Fees-Courts	300.00	7/1/2014
Samantha F Acheson	Travel	132.00	7/1/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	7/1/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,662.50	7/1/2014
SAMANTHA K HILL	Counsel Fees-Courts	3,360.00	7/1/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	7/1/2014
Sandra K Parker	Travel	359.55	7/1/2014
Sandra K Parker	Travel	896.80	7/1/2014
SANOFI PASTEUR INC	Medical Supplies	2,367.57	7/1/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	10,500.00	7/1/2014
SANTIAGO SALINAS	Counsel Fees-Courts	19,800.00	7/1/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	939.52	7/1/2014
SCOTIA CONSULTING INC	Software Maintenance	12,190.00	7/1/2014
SCOTT BROWN	Counsel Fees-Courts	450.00	7/1/2014
SCOTT VANCE ERICSON	Counseling Services	250.00	7/1/2014
SECOND COURT OF APPEALS	Professional Service	4,488.91	7/1/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,108.02	7/1/2014
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	418.82	7/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	100.00	7/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	7/1/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	560.00	7/1/2014
Shannon E Solberg	Education	54.00	7/1/2014
SHAWN PASCHALL	Counsel Fees-Courts	215.00	7/1/2014
SHEILA E BROOKINS	Clothing	155.44	7/1/2014
SHEILA RANDOLPH	Counsel Fees-Courts	1,000.00	7/1/2014
SHEILA WALKER	Reporter's Records	56.00	7/1/2014
SHELIA J FOX	Counsel Fees-Courts	400.00	7/1/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	414.00	7/1/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	414.00	7/1/2014
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/1/2014
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/1/2014
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	7/1/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	70.00	7/1/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	263.53	7/1/2014
SHIRLENE ANDERSON	Clothing	516.03	7/1/2014
SHORELINE, INC	Clothing	247.57	7/1/2014
SID W SHAPIRO	Counsel Fees-Juv	300.00	7/1/2014
SIEMENS INDUSTRY INC	Building Maintenance	495.24	7/1/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	645.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	51.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	51.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	51.00	7/1/2014
SMART GROUP SYSTEMS	Computer Supplies	51.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	72.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	76.50	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	102.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	112.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	142.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	142.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	204.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	285.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	289.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	510.00	7/1/2014
SMART GROUP SYSTEMS	Computer Supplies	852.00	7/1/2014
SMART GROUP SYSTEMS	Supplies	1,935.42	7/1/2014
SMITH TEMPORARIES INC	Professional Service	108.50	7/1/2014
SMITH TEMPORARIES INC	Elections- Contract	546.00	7/1/2014
SMITH TEMPORARIES INC	Elections- Contract	8,651.20	7/1/2014
SMITH TEMPORARIES INC	Elections- Contract	78,573.76	7/1/2014
SMITH TEMPORARIES INC	Elections- Contract	88,297.46	7/1/2014
SMITH TEMPORARIES INC	Contract Labor	181,125.84	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Field Equip&Supplies	35.36	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	88.17	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	134.02	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	389.40	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	436.74	7/1/2014
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	873.48	7/1/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	(100.50)	7/1/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	358.00	7/1/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	7/1/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	7/1/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	125.97	7/1/2014
SOUTHWEST NAHRO	Education	350.00	7/1/2014
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	787.50	7/1/2014
SPECTRACOM CORPORATION	Non-Track Equipment	958.00	7/1/2014
SPINDLEMEDIA INC	Capital Outlay - Com	25,000.00	7/1/2014
SPINDLEMEDIA INC	Capital Outlay - Com	48,000.00	7/1/2014
SPRINGHILL SUITES BY MARRIOTT	Prepaid - Travel	414.00	7/1/2014
STACY ALFORD	Counsel Fees-Juv	350.00	7/1/2014
STANDARD INSURANCE COMPANY	Long Term Disability	37,411.01	7/1/2014
STAPLES ADVANTAGE	Supplies	1.31	7/1/2014
STAPLES ADVANTAGE	Supplies	3.90	7/1/2014
STAPLES ADVANTAGE	Supplies	7.32	7/1/2014
STAPLES ADVANTAGE	Supplies	7.99	7/1/2014
STAPLES ADVANTAGE	Supplies	10.64	7/1/2014
STAPLES ADVANTAGE	Supplies	11.88	7/1/2014
STAPLES ADVANTAGE	Supplies	11.99	7/1/2014
STAPLES ADVANTAGE	Supplies	14.64	7/1/2014
STAPLES ADVANTAGE	Supplies	23.96	7/1/2014
STAPLES ADVANTAGE	Supplies	28.06	7/1/2014
STAPLES ADVANTAGE	Supplies	30.36	7/1/2014
STAPLES ADVANTAGE	Supplies	40.66	7/1/2014
STAPLES ADVANTAGE	Supplies	42.34	7/1/2014
STAPLES ADVANTAGE	Supplies	46.24	7/1/2014
STAPLES ADVANTAGE	Supplies	47.01	7/1/2014
STAPLES ADVANTAGE	Supplies	51.59	7/1/2014
STAPLES ADVANTAGE	Supplies	51.87	7/1/2014
STAPLES ADVANTAGE	Supplies	54.76	7/1/2014
STAPLES ADVANTAGE	Training Supplies	57.75	7/1/2014
STAPLES ADVANTAGE	Supplies	57.95	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	59.68	7/1/2014
STAPLES ADVANTAGE	Supplies	60.51	7/1/2014
STAPLES ADVANTAGE	Supplies	60.86	7/1/2014
STAPLES ADVANTAGE	Educational Material	61.18	7/1/2014
STAPLES ADVANTAGE	Supplies	63.39	7/1/2014
STAPLES ADVANTAGE	Supplies	64.44	7/1/2014
STAPLES ADVANTAGE	Lab Supplies	66.88	7/1/2014
STAPLES ADVANTAGE	Medical Supplies	70.88	7/1/2014
STAPLES ADVANTAGE	Medical Supplies	70.88	7/1/2014
STAPLES ADVANTAGE	Supplies	71.25	7/1/2014
STAPLES ADVANTAGE	Supplies	77.27	7/1/2014
STAPLES ADVANTAGE	Supplies	80.19	7/1/2014
STAPLES ADVANTAGE	Supplies	81.55	7/1/2014
STAPLES ADVANTAGE	Supplies	86.36	7/1/2014
STAPLES ADVANTAGE	Supplies	87.15	7/1/2014
STAPLES ADVANTAGE	Supplies	90.50	7/1/2014
STAPLES ADVANTAGE	Supplies	93.04	7/1/2014
STAPLES ADVANTAGE	Medical Supplies	94.64	7/1/2014
STAPLES ADVANTAGE	Supplies	94.85	7/1/2014
STAPLES ADVANTAGE	Supplies	95.30	7/1/2014
STAPLES ADVANTAGE	Supplies	97.92	7/1/2014
STAPLES ADVANTAGE	Supplies	101.58	7/1/2014
STAPLES ADVANTAGE	Supplies	102.00	7/1/2014
STAPLES ADVANTAGE	Supplies	102.24	7/1/2014
STAPLES ADVANTAGE	Supplies	102.41	7/1/2014
STAPLES ADVANTAGE	Supplies	102.90	7/1/2014
STAPLES ADVANTAGE	Supplies	104.00	7/1/2014
STAPLES ADVANTAGE	Supplies	129.99	7/1/2014
STAPLES ADVANTAGE	Training Supplies	139.75	7/1/2014
STAPLES ADVANTAGE	Supplies	159.49	7/1/2014
STAPLES ADVANTAGE	Supplies	171.22	7/1/2014
STAPLES ADVANTAGE	Supplies	172.88	7/1/2014
STAPLES ADVANTAGE	Supplies	186.44	7/1/2014
STAPLES ADVANTAGE	Supplies	197.77	7/1/2014
STAPLES ADVANTAGE	Supplies	199.95	7/1/2014
STAPLES ADVANTAGE	Supplies	203.45	7/1/2014
STAPLES ADVANTAGE	Supplies	213.57	7/1/2014
STAPLES ADVANTAGE	Supplies	218.41	7/1/2014
STAPLES ADVANTAGE	Supplies	245.02	7/1/2014
STAPLES ADVANTAGE	Supplies	261.38	7/1/2014
STAPLES ADVANTAGE	Supplies	263.62	7/1/2014
STAPLES ADVANTAGE	Supplies	266.98	7/1/2014
STAPLES ADVANTAGE	Supplies	292.28	7/1/2014
STAPLES ADVANTAGE	Supplies	337.82	7/1/2014
STAPLES ADVANTAGE	Supplies	341.44	7/1/2014
STAPLES ADVANTAGE	Supplies	441.05	7/1/2014
STAPLES ADVANTAGE	Supplies	456.67	7/1/2014
STAPLES ADVANTAGE	Supplies	596.23	7/1/2014
STAPLES ADVANTAGE	Supplies	659.67	7/1/2014
STAPLES ADVANTAGE	Shrff Commissary Inv	713.52	7/1/2014
STAPLES ADVANTAGE	Supplies	942.32	7/1/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,189.02	7/1/2014
STAPLES ADVANTAGE	Supplies	1,548.94	7/1/2014
STAR TEX POWER	Utility Assistance	316.63	7/1/2014
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
STATE OF ALASKA COURT SYSTEM	Cert Copies/Trans	30.00	7/1/2014
STATE PROCESS SERVICE INC	Court Costs	29.00	7/1/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	144.00	7/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	7/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	7/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	7/1/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,575.00	7/1/2014
Stephanie L Coulombe	Travel	42.00	7/1/2014
STEPHANIE PATTEN	Counsel Fees-Juv	2,900.00	7/1/2014
STEPHANIE SAVINS	Clothing	225.00	7/1/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	225.00	7/1/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	7/1/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	448.50	7/1/2014
STREAM ENERGY	Utility Assistance	110.57	7/1/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	197.78	7/1/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,235.00	7/1/2014
Sucondra R Holloway	Travel	10.00	7/1/2014
Sucondra R Holloway	Mileage Allowance	39.76	7/1/2014
SUE S BROWNING	Counsel Fees - CPS	1,670.00	7/1/2014
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	300.00	7/1/2014
SUPREME ROOFING SYSTEMS INC	Building Maintenance	642.70	7/1/2014
SUSAN CONSTANTINE	Education	254.60	7/1/2014
SWEET TALKING LLC	Prepaid - Rent	4,052.00	7/1/2014
Tammi S Williams	Mileage Allowance	26.32	7/1/2014
Tammi S Williams	Travel	251.00	7/1/2014
TAN THAN	Interpreter Fees	300.00	7/1/2014
TARA V KERSH	Counsel Fees - CPS	100.00	7/1/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
TARBERT LLC	Rent Sub to L'lords	512.00	7/1/2014
TARGET BANK	Educational Material	88.43	7/1/2014
TARGET BANK	Supplies	155.70	7/1/2014
TARGET BANK	Household Supp Asst	285.92	7/1/2014
TARRANT CO CHALLENGE INC	Professional Service	730.09	7/1/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	125.00	7/1/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	165.00	7/1/2014
TARRANT COUNTY CLERK	Other Revenue	1.00	7/1/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	625.00	7/1/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	850.00	7/1/2014
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/1/2014
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	7/1/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	665.00	7/1/2014
TARRANT COUNTY SHERIFF	Travel	668.03	7/1/2014
TARRANT COUNTY SHERIFF	Travel	1,232.99	7/1/2014
TEAGUE LUMBER COMPANY	Building Maintenance	388.72	7/1/2014
TEKSYSTEMS INC	Professional Service	3,060.00	7/1/2014
TEMPY THOMAS	Clothing	325.00	7/1/2014
TERRACON CONSULTANTS INC	A/C Maint Contract	1,935.00	7/1/2014
TERRACON CONSULTANTS INC	Professional Service	3,000.00	7/1/2014
TERRELL L EUSTICE	Interpreter Fees	135.00	7/1/2014
TERRY BARLOW	Counsel Fees-Courts	1,000.00	7/1/2014
TEXAS CHRISTIAN UNIVERSITY	Tuition C/room Train	500.00	7/1/2014
TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	7/1/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/1/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/1/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS SEWING MACHINE	Equipment Maint	19.90	7/1/2014
THE ART STATION	Professional Service	1,425.00	7/1/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	7/1/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	8,587.50	7/1/2014
THE BURLEY CORP OF N AMERICA	Estray Livestock	634.56	7/1/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	7/1/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	7/1/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
THE DECKER LAW FIRM PC	Counsel Fees-Courts	250.00	7/1/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	225.00	7/1/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	7/1/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,000.00	7/1/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	7/1/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	418.75	7/1/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	7/1/2014
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	500.00	7/1/2014
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	7/1/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	450.00	7/1/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	900.00	7/1/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,580.00	7/1/2014
THE SAFER SOCIETY FOUNDATION INC	Professional Service	500.00	7/1/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	300.00	7/1/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	7/1/2014
THE SPOKEN WORD LLC	Interpreter Fees	390.00	7/1/2014
THE TREE HOUSE INC	Supplies	112.99	7/1/2014
THE TREE HOUSE INC	Supplies	112.99	7/1/2014
THE TREE HOUSE INC	Supplies	235.34	7/1/2014
THE TREE HOUSE INC	Supplies	745.80	7/1/2014
THOMAS J GUERIN	Meeting Expenses	150.00	7/1/2014
THOS S BYRNE LTD	Retainage	(48,457.00)	7/1/2014
THOS S BYRNE LTD	Professional Service	1,030,789.00	7/1/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.43	7/1/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,060.00	7/1/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,712.00	7/1/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	300.00	7/1/2014
TIM MOORE	Counsel Fees-Courts	550.00	7/1/2014
TIM MOORE	Counsel Fees-Courts	3,100.00	7/1/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	100.00	7/1/2014
TOWN CENTER MALL LP	Prepaid - Rent	3,360.27	7/1/2014
TOWN CENTER MALL LP	Prepaid - Rent	4,450.69	7/1/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	7/1/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	7/1/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	148.35	7/1/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	7/1/2014
TRACI D HUTTON PC	Counsel Fees - CPS	150.00	7/1/2014
TRACIE KENAN	Counsel Fees-Courts	250.00	7/1/2014
TRACIE KENAN	Counsel Fees-Juv	400.00	7/1/2014
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	272.01	7/1/2014
TRANSCRIPTIONGEAR INC	Supplies	215.25	7/1/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	90.23	7/1/2014
TRIEAGLE ENERGY LP	Utility Assistance	39.18	7/1/2014
TRUGREEN CHEMLAWN	Landscaping Expense	125.00	7/1/2014
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	7/1/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	7/1/2014
TRUGREEN CHEMLAWN	Landscaping Expense	740.00	7/1/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	7/1/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	316.00	7/1/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	7/1/2014
TXI OPERATIONS LP	Cement and Concrete	4,959.90	7/1/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.98	7/1/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,329.64	7/1/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,563.37	7/1/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,809.81	7/1/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,570.40	7/1/2014
U S POSTMASTER	Postage	102.41	7/1/2014
U S POSTMASTER	Prepaid - Postage	125,000.00	7/1/2014
UCG LLC	Education	995.00	7/1/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,871.69	7/1/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,340.63	7/1/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,830.48	7/1/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	215,497.71	7/1/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	7/1/2014
UNITED INTERPRETATION AND	Interpreter Fees	240.00	7/1/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.20	7/1/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	135.58	7/1/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	258.91	7/1/2014
UPS/UNITED PARCEL SERVICE	Postage	187.91	7/1/2014
UPS/UNITED PARCEL SERVICE	Postage	224.95	7/1/2014
UPS/UNITED PARCEL SERVICE	Postage	253.88	7/1/2014
UPS/UNITED PARCEL SERVICE	Postage	265.15	7/1/2014
URBAN MANOR	Rental Assistance	745.00	7/1/2014
USA DATAFAX INC	Equipment	998.00	7/1/2014
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	7/1/2014
VANN/ELLI	ROW/Rd Maint Materls	1,350.00	7/1/2014
VANN/ELLI	ROW/Rd Maint Materls	1,350.00	7/1/2014
VANN/ELLI	ROW/Rd Maint Materls	2,250.00	7/1/2014
VAUGHN L BAILEY	Counsel Fees-Juv	650.00	7/1/2014
VENDING NUT COMPANY	Food	337.50	7/1/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,766.07	7/1/2014
VERNON RUDD	Prepaid - Rent	724.00	7/1/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	71.41	7/1/2014
VICKI BUNN	Clothing	100.00	7/1/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	7/1/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	150.00	7/1/2014
VIOLET NWOKOYE	Counsel Fees-Juv	250.00	7/1/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	7/1/2014
VIRGINIA CARTER	Counsel Fees-Courts	350.00	7/1/2014
VOLUSIA COUNTY CLERK OF COURTS	Cert Copies/Trans	4.00	7/1/2014
VOSS LIGHTING	Building Maintenance	445.20	7/1/2014
VWR INTERNATIONAL LLC	Lab Supplies	154.15	7/1/2014
WAFS GROUP LLC	Rental Assistance	570.00	7/1/2014
WALGREENS #05922	Food/Hygiene Assist	19.36	7/1/2014
WALMART #2980	Food/Hygiene Assist	55.00	7/1/2014
WALMART #3773	Food/Hygiene Assist	25.97	7/1/2014
WALT A CLEVELAND	Counsel Fees-Courts	600.00	7/1/2014
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	335.00	7/1/2014
WARREN ST JOHN	Counsel Fees-Courts	100.00	7/1/2014
WARREN ST JOHN	Counsel Fees-Courts	150.00	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	200.00	7/1/2014
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/1/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	7/1/2014
WEBER SCIENTIFIC	Lab Supplies	262.44	7/1/2014
WEBER SCIENTIFIC	Lab Supplies	472.78	7/1/2014
WEST GROUP	Lab Equip Mainten	306.10	7/1/2014
WEST SIDE LANDFILL WM	Disposal Service	146.13	7/1/2014
WESTDALE PAVILION LTD	Rental Assistance	641.00	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	201.25	7/1/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	232.20	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	7/1/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	444.00	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	562.50	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	649.60	7/1/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	7/1/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,521.50	7/1/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	250.00	7/1/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	430.00	7/1/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,000.00	7/1/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,100.00	7/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	325.00	7/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	350.00	7/1/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	600.00	7/1/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	325.00	7/1/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,285.00	7/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	7/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	7/1/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	4,312.50	7/1/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	287.50	7/1/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	580.00	7/1/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	900.00	7/1/2014
WILLIAM S HARRIS	Counsel Fees-Courts	800.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	7/1/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	7/1/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	16.33	7/1/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	81.54	7/1/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	88.68	7/1/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	649.77	7/1/2014
YASHEKA BARNES	Clothing	100.00	7/1/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,397.50	7/1/2014
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	7/1/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	554.80	7/1/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - July 01, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	0.02	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T Mobility	Telephone - Mobile	159.71	7/1/2014
AT&T Mobility	Telephone - Mobile	159.71	7/1/2014
AT&T Mobility	Telephone - Mobile	159.70	7/1/2014
AT&T Mobility	Telephone - Mobile	488.35	7/1/2014
AT&T Mobility	Pager / Blackberry	115.02	7/1/2014
C L E A T	Union Dues	75.00	7/1/2014
California SDU	Child Support	7.57	7/1/2014
Charter Communications	Subscriptions	89.67	7/1/2014
Charter Communications	Subscriptions	479.07	7/1/2014
Collection Technology Inc	5002 Student Loan Levy	(0.02)	7/1/2014
Delta Dental	Dental Claims	19,209.95	7/1/2014
Delta Dental	Dental Claims	5,929.40	7/1/2014
DirecTV	Subscriptions	58.98	7/1/2014
Fraternal Order of Police	Union Dues	(25.00)	7/1/2014
General Revenue Corporation	5002 Student Loan Levy	(7.41)	7/1/2014
Great Lakes Higher Education	5002 Student Loan Levy	1.03	7/1/2014
Greg L. Sumpter	Travel	5.40	7/1/2014
H D Smith Wholesale Co	Medical Supplies	6,872.43	7/1/2014
Heather Ogier	Counsel Fees - CPS	200.00	7/1/2014
Hilton Bella Harbor Hotel Rockwall	Education	135.60	7/1/2014
Hilton Bella Harbor Hotel Rockwall	Education	135.60	7/1/2014
Internal Revenue Service	5001 Tax Levy	(0.01)	7/1/2014
IRS FICA EE	FICA-Employee	(3,474.15)	7/1/2014
IRS FICA ER	FICA-Employer	(3,474.15)	7/1/2014
IRS FIT	FIT Withholding	(13,986.68)	7/1/2014
IRS MED EE	Medicare-Employee	(704.61)	7/1/2014
IRS MED ER	Medicare-Employer	(704.61)	7/1/2014
JI Specialty Services	Worker's Compensation - Claims 06/23-06/27/14	50,000.00	7/1/2014
JPMorgan Chase Bank NA	Travel	(13,892.49)	7/1/2014
JPMorgan Chase Bank NA	Travel	13,892.49	7/1/2014
JPMorgan Chase Bank NA	Education	179.67	7/1/2014
JPMorgan Chase Bank NA	Travel	128.43	7/1/2014
K-Con Inc	Professional Service	31,675.85	7/1/2014
Lincoln Financial Group	Deferred Comp	36,050.00	7/1/2014
Metropolitan Life	Metlife	(162.68)	7/1/2014
Nationwide Retirement Solutions	Deferred Comp	36,676.11	7/1/2014
NCO Financial Systems Inc	5002 Student Loan Levy	37.90	7/1/2014
North Dakota SDU	Child Support	93.14	7/1/2014
Optum Bank	HSA EE Contributions	(38.46)	7/1/2014
PayFlex	Dependent Care Claims	4,010.13	7/1/2014
PayFlex	Section 125 Claims	38,783.49	7/1/2014
Police & Firefighters Ins Assoc	Union Dues	(95.96)	7/1/2014
Printglobe Inc	Supplies	1,563.20	7/1/2014
Printglobe Inc	Supplies	1,388.20	7/1/2014
Renaissance Austin Hotel	Education	458.85	7/1/2014
Secretary of State Elections Division	Education	215.00	7/1/2014
Tarrant Co. P/R Acct	Payroll Transfers	(32,871.60)	7/1/2014
Tarrant County Deputy Sheriff	Union Dues	14.50	7/1/2014
Texas Child Support Disbursement	Child Support	(443.76)	7/1/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(306.06)	7/1/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	(1.00)	7/1/2014
Tim Truman	5006 Chapter 13 Levy	(104.29)	7/1/2014
United Way	United Fund	(32.00)	7/1/2014
UnitedHealthcare	Medical Claims	951,807.61	7/1/2014
UnitedHealthcare	Medical Claims	100,774.38	7/1/2014

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	7.60	7/1/2014
Valic Retirement	Deferred Comp	100.00	7/1/2014
Washington State Support Registry	Child Support	(53.86)	7/1/2014
YMCA	YMCA	(91.84)	7/1/2014