

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 19, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	537.00	8/19/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	33.27	8/19/2014
#79 NORMANDEALE NO 2 LTD PARTNERSHIP	Utility Assistance	133.91	8/19/2014
2-1-1 TX/UNITED WAY OF METROPOLITAN	Educational Material	150.00	8/19/2014
4M YOUTH SERVICES INC	Resident - MH Secure	2,100.00	8/19/2014
4M YOUTH SERVICES INC	Foster Home Care	8,680.00	8/19/2014
4M YOUTH SERVICES INC	Foster Home Care	17,360.00	8/19/2014
A&P PHARMACY	Medical Supplies	85.64	8/19/2014
A.H. BELO MANAGEMENT SERVICES	Subscriptions	472.16	8/19/2014
AAA GLASS & MIRROR	Building Maintenance	1,554.00	8/19/2014
AAA GLASS & MIRROR	Building Maintenance	4,700.00	8/19/2014
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	223.38	8/19/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	550.00	8/19/2014
ABC LASERJET INC	Supplies	978.15	8/19/2014
ABE FACTOR	Counsel Fees-Courts	1,150.00	8/19/2014
ABE FACTOR	Cnsl Fees-Crim Appls	1,300.00	8/19/2014
ABLE COMMUNICATIONS INC	Professional Service	7,514.52	8/19/2014
ABLE COMMUNICATIONS INC	Computer Supplies	16,220.00	8/19/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	8/19/2014
ACCURATE FORMS & SUPPLIES	Supplies	140.00	8/19/2014
ACCURATE FORMS & SUPPLIES	Medical Supplies	358.00	8/19/2014
ACCURATE FORMS & SUPPLIES	Supplies	622.50	8/19/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	388.90	8/19/2014
ACE TIRE SERVICE	Tires and Tubes	120.00	8/19/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	412.38	8/19/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,693.44	8/19/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	3,379.23	8/19/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	305.00	8/19/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	550.00	8/19/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	550.00	8/19/2014
AG-POWER INC	Parts and Supplies	217.35	8/19/2014
AG-POWER INC	Parts and Supplies	233.81	8/19/2014
AG-POWER INC	Landscaping Expense	699.00	8/19/2014
AHF-HILLCREST LLC	Utility Assistance	21.48	8/19/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,664.99	8/19/2014
AIR ENGINEERING AND TESTING	Professional Service	1,250.00	8/19/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	64.56	8/19/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	175.08	8/19/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	8/19/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,224.28	8/19/2014
AIRGAS USA LLC	Building Maintenance	9.30	8/19/2014
AIRGAS USA LLC	Parts and Supplies	51.15	8/19/2014
AIRGAS USA LLC	Lab Supplies	68.60	8/19/2014
AIRGAS USA LLC	Parts and Supplies	173.13	8/19/2014
AIRGAS USA LLC	Lab Equip Mainten	471.40	8/19/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,475.00	8/19/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	8/19/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	8/19/2014
ALLMARK IMPRESSIONS LTD	TC Historical Comm	9.50	8/19/2014
ALLMARK IMPRESSIONS LTD	Supplies	17.60	8/19/2014
ALPINE FUNERAL SERVICES INC	County Burials	495.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	770.00	8/19/2014
Amanda L Au	Meeting Expenses	24.98	8/19/2014
AMBIT ENERGY LLC	Utility Assistance	108.80	8/19/2014
AMERICAN ACADEMY OF PEDIATRICS	Supplies	148.90	8/19/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,257.04	8/19/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,982.01	8/19/2014
AMERIGROUP	Health Medicaid	31.36	8/19/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	8,757.55	8/19/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	450.00	8/19/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	600.00	8/19/2014
ANDREA REED INC	Professional Service	744.32	8/19/2014
ANDREW FLORES	Restitution Payable	100.00	8/19/2014
ANDREW SALGADO JR	Restitution Payable	62.27	8/19/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	8/19/2014
ANGELA HARVEY	Counsel Fees-Probate	1,024.64	8/19/2014
ANGELA HUYNH	Hlth Dept Immu Fees	40.00	8/19/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	8/19/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	600.00	8/19/2014
Anne M Koettel	Education	154.00	8/19/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	8/19/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	212.50	8/19/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	312.50	8/19/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	8/19/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	8/19/2014
ARACELY G REVILLA	Rental Assistance	475.00	8/19/2014
ARAMARK UNIFORM SERVICES INC	Supplies	(22.80)	8/19/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/19/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/19/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/19/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/19/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/19/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	877.58	8/19/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,966.85	8/19/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	3,546.34	8/19/2014
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	4,482.00	8/19/2014
ARLINGTON WATER UTILITIES	Utility Assistance	280.03	8/19/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	183.68	8/19/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	224.50	8/19/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	384.63	8/19/2014
ASH GROVE CEMENT COMPANY	Base Stab Materials	1,260.56	8/19/2014
ASHLEE R WELLS	Professional Service	558.24	8/19/2014
Ashley N Kurtz	Travel	140.00	8/19/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	2,800.00	8/19/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	40.00	8/19/2014
AT&T MOBILITY	Supplies	390.00	8/19/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,591.41	8/19/2014
ATMOS ENERGY CORP	Gas	10.42	8/19/2014
ATMOS ENERGY CORP	Gas	17.65	8/19/2014
ATMOS ENERGY CORP	Gas	27.54	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	44.67	8/19/2014
ATMOS ENERGY CORP	Gas	53.25	8/19/2014
ATMOS ENERGY CORP	Gas	57.97	8/19/2014
ATMOS ENERGY CORP	Gas	169.67	8/19/2014
ATMOS ENERGY CORP	Utility Assistance	180.80	8/19/2014
ATMOS ENERGY CORP	Utility Assistance	188.95	8/19/2014
ATMOS ENERGY CORP	Gas	5,755.00	8/19/2014
ATMOS ENERGY CORP	Gas	8,087.72	8/19/2014
ATTICUS J GILL	Counsel Fees-Courts	125.00	8/19/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	8/19/2014
ATTICUS J GILL	Counsel Fees-Courts	600.00	8/19/2014
AUTONATION	Parts and Supplies	97.76	8/19/2014
AUTONATION	Central Garage Inv	488.90	8/19/2014
AXOSOFT LLC	Computer Supplies	1,120.25	8/19/2014
B & H PHOTO VIDEO	Supplies	104.89	8/19/2014
BABY JACK II AUTOMOTIVE LTD	Non-Track Equipment	400.00	8/19/2014
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	38,240.00	8/19/2014
BAIRD HAMPTON & BROWN INC	Professional Service	525.00	8/19/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	937.50	8/19/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	962.50	8/19/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	8/19/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	8/19/2014
BALBOA CHECK PROTECTOR CO	Supplies	260.62	8/19/2014
BALL & HASE PC	Counsel Fees-Courts	1,300.00	8/19/2014
BALL & HASE PC	Counsel Fees-Courts	3,025.00	8/19/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	175.00	8/19/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	1,410.00	8/19/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	2,800.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	8/19/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,150.00	8/19/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,244.35	8/19/2014
BARNEY ROBINSON HARDWOODS	Parts and Supplies	933.24	8/19/2014
BARRY ALFORD	Counsel Fees-Courts	200.00	8/19/2014
BARRY ALFORD	Counsel Fees-Courts	375.00	8/19/2014
BARRY G JOHNSON	Counsel Fees-Courts	1,000.00	8/19/2014
BARRY G JOHNSON	Counsel Fees-Courts	1,300.00	8/19/2014
BASECOM INC	Building Maintenance	56.23	8/19/2014
BASECOM INC	Building Maintenance	182.75	8/19/2014
BASECOM INC	Building Maintenance	265.82	8/19/2014
BASECOM INC	Building Maintenance	1,349.00	8/19/2014
BAUDVILLE INC	Educational Material	1,067.03	8/19/2014
BEARDEN CHILDREN'S TRUST	Rent	29.26	8/19/2014
BEARDEN CHILDREN'S TRUST	Rent	100.80	8/19/2014
BEARDEN CHILDREN'S TRUST	Rent	438.97	8/19/2014
BEARDEN CHILDREN'S TRUST	Rent	533.47	8/19/2014
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	8/19/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,255.00	8/19/2014
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	8/19/2014
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	8/19/2014
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	775.00	8/19/2014
BENBROOK WATER AUTHORITY	Utility Assistance	53.40	8/19/2014
BENTLEY INSTRUMENTS	Equipment Maint	1,890.96	8/19/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	75.80	8/19/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	106.40	8/19/2014
BETSY ROSS FLAG GIRL INC	Supplies	396.00	8/19/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	126.37	8/19/2014
BIMBO BAKERIES USA INC	Food	311.28	8/19/2014
BIO-TEK SERVICES INC	Equipment Maint	5,075.00	8/19/2014
BLAKE BURNS	Counsel Fees-Courts	143.00	8/19/2014
BLAKE BURNS	Counsel Fees-Courts	1,049.00	8/19/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	8/19/2014
BOB BARKER	Personal Hygiene	90.20	8/19/2014
BOB HOWARD PDC	Central Garage Inv	25.20	8/19/2014
BONNIE C WELLS	Investigative	324.50	8/19/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	300.40	8/19/2014
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	20,000.00	8/19/2014
Brad L Carpenter	Education	487.62	8/19/2014
BRADFORD SHAW	Counsel Fees-Juv	200.00	8/19/2014
BRADFORD SHAW	Counsel Fees-Courts	450.00	8/19/2014
BRADFORD SHAW	Counsel Fees - CPS	822.50	8/19/2014
BRENDA G HANSEN	Counsel Fees-Courts	350.00	8/19/2014
BRETT BOONE	Counsel Fees - CPS	2,470.00	8/19/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,000.00	8/19/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/19/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/19/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/19/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,591.41	8/19/2014
BROWNELLS INC	Safety/Tact Supplies	155.84	8/19/2014
BRUCE ASHWORTH	Counsel Fees-Courts	250.00	8/19/2014
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	8/19/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,050.00	8/19/2014
BRYCO/BRYANT COMPANY	Building Maintenance	430.00	8/19/2014
BURKE FISHBACK & DEVINE PLLC	Counsel Fees-Probate	3,500.00	8/19/2014
BUSINESS INTERIORS-RENTAL DEPT	Equipment Rentals	54.00	8/19/2014
BUSINESS INTERIORS-RENTAL DEPT	Equipment Rentals	90.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	525.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	700.00	8/19/2014
CANAS & FLORES	Counsel Fees-Courts	800.00	8/19/2014
Candace Fyfe	Mileage Allowance	26.88	8/19/2014
Candace Fyfe	Travel	371.63	8/19/2014
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	8/19/2014
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	8/19/2014
CANTERBURY APARTMENT GROUP LLC	Rental Assistance	475.00	8/19/2014
CANTRICE MCHENRY	Restitution Payable	98.00	8/19/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	8/19/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,731.00	8/19/2014
CAROLE KERR	Counsel Fees-Courts	200.00	8/19/2014
CAROLE KERR	Counsel Fees-Courts	900.00	8/19/2014
CAROLE KERR	Counsel Fees-Courts	1,015.00	8/19/2014
CAROLINA IMAGING COMPUTER	Supplies	104.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	156.00	8/19/2014
CAROLINA IMAGING COMPUTER	Supplies	156.00	8/19/2014
CAROLINA IMAGING COMPUTER	Supplies	156.00	8/19/2014
CAROLINA IMAGING COMPUTER	Supplies	260.00	8/19/2014
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/19/2014
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	8/19/2014
CASEY COLE	Counsel Fees-Courts	200.00	8/19/2014
CASEY COLE	Counsel Fees-Courts	450.00	8/19/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	750.00	8/19/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	8/19/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	575.00	8/19/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	975.00	8/19/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	20.00	8/19/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	462.50	8/19/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,111.50	8/19/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,811.25	8/19/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	12,828.75	8/19/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	90.00	8/19/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	8/19/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,460.00	8/19/2014
CBT NUGGETS LLC	Subscriptions	1,687.95	8/19/2014
CDW GOVERNMENT	Telephone - Mobile	35.79	8/19/2014
CDW GOVERNMENT	Equipment Maint	832.00	8/19/2014
CDW GOVERNMENT	LV Grnt Compter(Mod)	2,251.02	8/19/2014
CDW GOVERNMENT	Capital Outlay-Low V	6,715.12	8/19/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,775.00	8/19/2014
CENTAURUS RANDOL CROSSING LP	Rental Assistance	734.21	8/19/2014
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	374.85	8/19/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	2,369.76	8/19/2014
CEN-TEX UNIFORM SALES INC	Clothing	40.28	8/19/2014
CEN-TEX UNIFORM SALES INC	Clothing	156.48	8/19/2014
CEN-TEX UNIFORM SALES INC	Supplies	279.68	8/19/2014
CEN-TEX UNIFORM SALES INC	Clothing	681.60	8/19/2014
CEN-TEX UNIFORM SALES INC	Supplies	701.34	8/19/2014
CEN-TEX UNIFORM SALES INC	Clothing	3,436.96	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	182.00	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	490.00	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	728.00	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	728.00	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	1,644.75	8/19/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	2,000.00	8/19/2014
CERILLIANT CORPORATION	Lab Supplies	235.75	8/19/2014
CHANNING BETE COMPANY INC	Books/Pamphlets	4,008.78	8/19/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	8/19/2014
CHARTER COMMUNICATIONS	Subscriptions	55.02	8/19/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	87.99	8/19/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	100.93	8/19/2014
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	2,087.99	8/19/2014
CHECKPOINT SERVICES INC	Computer Supplies	5,069.78	8/19/2014
CHEM AQUA	Building Maintenance	183.33	8/19/2014
CHEM AQUA	A/C Maint Contract	831.83	8/19/2014
CHEMSEARCH	Building Maintenance	697.51	8/19/2014
CHERYL HODGE	Restitution Payable	300.00	8/19/2014
CHERYL NASON	Professional Service	300.00	8/19/2014
Christina S Glenn	Education	477.69	8/19/2014
CIRRO ENERGY	Utility Assistance	331.10	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF AZLE UTILITY DEPT	Utility Assistance	86.99	8/19/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	90.60	8/19/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	198.62	8/19/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	156.06	8/19/2014
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	11,492.00	8/19/2014
CITY OF GRAND PRAIRIE	Utility Assistance	136.91	8/19/2014
CITY OF HALTOM CITY	Utility Assistance	324.28	8/19/2014
CITY OF HASLET	County Projects	72,820.00	8/19/2014
CITY OF HURST	Utility Assistance	93.54	8/19/2014
CITY OF HURST	County Projects	15,000.00	8/19/2014
CITY OF LAKE WORTH	Utility Assistance	78.49	8/19/2014
CITY OF RIVER OAKS	Utility Assistance	69.60	8/19/2014
CITY OF SANSOM PARK	Utility Assistance	69.63	8/19/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	140.75	8/19/2014
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	8/19/2014
CK DFW PARTNERS LTD	Meeting Expenses	225.00	8/19/2014
CLAIRE HASTINGS	Court Visitor	442.89	8/19/2014
CLARINDA ACADEMY	Residential Servc	1,332.99	8/19/2014
CLARINDA ACADEMY	Resident MH Nonsecur	4,739.52	8/19/2014
CLEARWATER PACKAGING INC	Supplies	5,210.00	8/19/2014
CLIMATE CONTROL INSULATION INC	Building Maintenance	100.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	500.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	725.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	835.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	1,095.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	1,315.00	8/19/2014
CODY L COFER	Cnsl Fees-Crim Appls	2,185.00	8/19/2014
CODY L COFER	Counsel Fees-Courts	4,443.75	8/19/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	8/19/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	650.00	8/19/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	(111.30)	8/19/2014
COMMERCIAL RECORDER	Estray Livestock	53.00	8/19/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	8/19/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	785.00	8/19/2014
COMPONENT SOURCE	Computer Supplies	1,019.15	8/19/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,400.89	8/19/2014
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,193.93	8/19/2014
CONSTANT CONTACT INC	Subscriptions	288.00	8/19/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	400.00	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	16.11	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	46.12	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	51.11	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	261.42	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	293.88	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	306.61	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	390.79	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	417.43	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	685.14	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	823.14	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	833.49	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	872.02	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	952.94	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,427.90	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,439.70	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,550.31	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,794.87	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	1,836.42	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,846.12	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	1,912.49	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	2,410.14	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	2,991.70	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	3,175.99	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	3,197.97	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	3,557.91	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	3,811.23	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	4,094.75	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	5,015.96	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	5,312.07	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	5,946.47	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	6,185.04	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	6,603.57	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	7,947.94	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	14,538.95	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	30,754.43	8/19/2014
CONSTELLATION NEWENERGY INC	Electricity	39,693.26	8/19/2014
CONTROL CONCEPTS INC	A/C Maint Contract	447.50	8/19/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	11,404.47	8/19/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,755.03	8/19/2014
COURTNEY MILLER	Counsel Fees-Courts	700.00	8/19/2014
CRAFCO TEXAS INC	Asphalt-Liquid	6,480.00	8/19/2014
CRAIG DAMERON	Counsel Fees-Courts	100.00	8/19/2014
Craig Eugene Gouyton	Court Costs	8.00	8/19/2014
CRASH DYNAMICS	Non-Track Equipment	4,100.00	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	519.84	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	547.20	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	807.12	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	820.80	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	820.80	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,313.28	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,313.28	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,477.44	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,969.92	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	1,969.92	8/19/2014
CTJ MAINTENANCE INC	Custodian Services	2,298.24	8/19/2014
CVR COMPUTER SUPPLIES INC	Supplies	591.12	8/19/2014
D M O'Neal	Education	1,147.38	8/19/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	175.00	8/19/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	8/19/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	8/19/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	518.60	8/19/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,034.75	8/19/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,062.50	8/19/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,963.50	8/19/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,893.00	8/19/2014
DALE HEISCH	Counsel Fees-Courts	500.00	8/19/2014
DALE HEISCH	Counsel Fees-Courts	750.00	8/19/2014
DALLAS COUNTY CSCD	Misc Payable	74.00	8/19/2014
DANA A DUFFEY	Counsel Fees - CPS	1,250.00	8/19/2014
DANIEL E COLLINS	Counsel Fees-Courts	450.00	8/19/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	8/19/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	8/19/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	712.50	8/19/2014
DANIEL YOUNG	Counsel Fees-Courts	850.00	8/19/2014
DANIEL YOUNG	Counsel Fees-Courts	950.00	8/19/2014
DANNY D PITZER	Counsel Fees-Courts	350.00	8/19/2014
DANNY D PITZER	Cnsl Fees-Cap Murder	400.00	8/19/2014
DANNY D PITZER	Counsel Fees-Courts	530.00	8/19/2014
DANNY D PITZER	Counsel Fees-Courts	600.00	8/19/2014
DANNY D PITZER	Counsel Fees-Courts	1,100.00	8/19/2014
DARCY NILES DENO	Counsel Fees - CPS	800.00	8/19/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	477.00	8/19/2014
DAVID A PEARSON, IV	Crim Appeal-OthrCost	3.34	8/19/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	125.00	8/19/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	8/19/2014
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	625.00	8/19/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	825.00	8/19/2014
DAVID BAYS	Counsel Fees-Courts	600.00	8/19/2014
DAVID BAYS	Counsel Fees-Courts	650.00	8/19/2014
DAVID L MARLOW	Investigative	910.00	8/19/2014
DAVID M PATIN JR	Counsel Fees-Courts	400.00	8/19/2014
DAVID PALMER	Counsel Fees-Courts	250.00	8/19/2014
DAVID PALMER	Counsel Fees-Courts	1,625.00	8/19/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	8/19/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	8/19/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	8/19/2014
DAVID RICHARDS	Counsel Fees-Courts	450.00	8/19/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	3,300.00	8/19/2014
DAVID RICHARDS	Counsel Fees - CPS	10,900.00	8/19/2014
DEAN MIYAZONO	Counsel Fees-Courts	218.75	8/19/2014
DECISION TREE INC	Non-Track Equipment	451.80	8/19/2014
DECISION TREE INC	Capital Outlay-Low V	815.59	8/19/2014
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Interpreter Fees	120.00	8/19/2014
DELARIO KIZZEE	Rental Assistance	875.00	8/19/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	118.00	8/19/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	8/19/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	8/19/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	8/19/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	715.05	8/19/2014
DEVONTAE L MILLER	Misc Payable	10.00	8/19/2014
DFWP ENTRE LP	Utility Assistance	47.90	8/19/2014
DFWP ENTRE LP	Rental Assistance	665.00	8/19/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	123.43	8/19/2014
Dianne Matthews	Education	421.78	8/19/2014
DIRECT ENERGY LP	Utility Assistance	42.90	8/19/2014
DIRECT ENERGY LP	Utility Assistance	115.43	8/19/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	8/19/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	570.00	8/19/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	11,724.90	8/19/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	16,772.73	8/19/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	8/19/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	8/19/2014
DON MICHAEL DAWES	Counsel Fees - CPS	150.00	8/19/2014
DON MICHAEL DAWES	Counsel Fees - CPS	525.00	8/19/2014
DON R BUMPUS	Rental Assistance	720.00	8/19/2014
DOROTHY PINKERTON	Rental Assistance	500.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	209.20	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	250.50	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	346.80	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	800.00	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,095.48	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,300.00	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,378.36	8/19/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,000.00	8/19/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	8/19/2014
DSCI INC and	Rehab/Preserve Act	24,610.00	8/19/2014
DURHAM SCHOOL SERVICES LP	Transportation	6,428.43	8/19/2014
DYNATEN CORPORATION	A/C Maint Contract	87.50	8/19/2014
DYNATEN CORPORATION	A/C Maint Contract	105.00	8/19/2014
DYNATEN CORPORATION	A/C Maint Contract	140.00	8/19/2014
DYNATEN CORPORATION	A/C Maint Contract	385.00	8/19/2014
DYNATEN CORPORATION	A/C Maint Contract	715.36	8/19/2014
DYNATEN CORPORATION	Building Maintenance	2,355.14	8/19/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	281.00	8/19/2014
EAN HOLDINGS LLC	Voting Machine Trans	3,620.00	8/19/2014
EARL E BATES JR	Counsel Fees-Courts	950.00	8/19/2014
EARL E BATES JR	Counsel Fees-Courts	1,100.00	8/19/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	516.00	8/19/2014
EDWARD G JONES	Counsel Fees-Courts	175.00	8/19/2014
EDWARD G JONES	Counsel Fees-Courts	400.00	8/19/2014
EDWARD G JONES	Counsel Fees-Courts	750.00	8/19/2014
EDWARD G JONES	Counsel Fees-Courts	800.00	8/19/2014
EDWIN G STEPHENS	Professional Service	930.40	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	300.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	380.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	925.00	8/19/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,275.00	8/19/2014
Elizabeth A Young	Education	370.00	8/19/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	8/19/2014
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	8/19/2014
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	8/19/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,150.00	8/19/2014
ELOY SEPULVEDA	Counsel Fees-Courts	2,450.00	8/19/2014
ELROD'S COST PLUS #11	Food/Hygiene Assist	20.00	8/19/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	52.45	8/19/2014
EMERGENT LLC	Non-Track Equipment	2,143.64	8/19/2014
EMERSON NETWORK POWER	Building Maintenance	11,281.27	8/19/2014
EMPIRE PAPER COMPANY	Supplies	108.00	8/19/2014
EMPIRE PAPER COMPANY	Custodian Supplies	408.24	8/19/2014
EMPIRE PAPER COMPANY	Building Maintenance	544.32	8/19/2014
EMPIRE PAPER COMPANY	Custodian Supplies	642.00	8/19/2014
EMPIRE PAPER COMPANY	Custodian Supplies	907.20	8/19/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,426.00	8/19/2014
ENCON SYSTEMS INC	Supplies	(181.72)	8/19/2014
ENCON SYSTEMS INC	Supplies	85.14	8/19/2014
ENCON SYSTEMS INC	Supplies	95.34	8/19/2014
ENCON SYSTEMS INC	Supplies	124.00	8/19/2014
ENCON SYSTEMS INC	Supplies	168.75	8/19/2014
ENCON SYSTEMS INC	Sheriff Inventory	177.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	208.22	8/19/2014
ENCON SYSTEMS INC	Supplies	312.09	8/19/2014
ENCON SYSTEMS INC	Supplies	327.96	8/19/2014
ENCON SYSTEMS INC	Supplies	346.71	8/19/2014
ENCON SYSTEMS INC	Computer Supplies	451.02	8/19/2014
ENCON SYSTEMS INC	Supplies	1,320.88	8/19/2014
ENCON SYSTEMS INC	Supplies	2,183.88	8/19/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/19/2014
ENHANCED LASER PRODUCTS	Supplies	65.00	8/19/2014
ENHANCED LASER PRODUCTS	Supplies	80.00	8/19/2014
ENHANCED LASER PRODUCTS	Supplies	120.00	8/19/2014
ENHANCED LASER PRODUCTS	Supplies	210.00	8/19/2014
ENTRUST ENERGY INC	Utility Assistance	215.87	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	351.00	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	372.00	8/19/2014
ENVIROMATIC SERVICES	Building Maintenance	522.63	8/19/2014
ENVIROMATIC SERVICES	Building Maintenance	645.00	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	665.00	8/19/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,696.14	8/19/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	95.00	8/19/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	380.00	8/19/2014
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	8/19/2014
ENVIROMATIC SYSTEMS	Building Maintenance	3,795.60	8/19/2014
ERC WIPING PRODUCTS INC	Kitchen Supplies	252.00	8/19/2014
ERC WIPING PRODUCTS INC	Custodian Supplies	1,600.00	8/19/2014
ERIC CHRISTIAN CUMMINGS	Litigation Expense	7.00	8/19/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	670.00	8/19/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	800.00	8/19/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,010.00	8/19/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,650.00	8/19/2014
EVCO PARTNERS LP	Parts and Supplies	47.47	8/19/2014
EVCO PARTNERS LP	Supplies	56.08	8/19/2014
EVCO PARTNERS LP	Building Maintenance	70.36	8/19/2014
EVCO PARTNERS LP	Parts and Supplies	97.56	8/19/2014
EVCO PARTNERS LP	Building Maintenance	133.41	8/19/2014
EVCO PARTNERS LP	Building Maintenance	264.00	8/19/2014
EVCO PARTNERS LP	Laundry Services	382.11	8/19/2014
EVCO PARTNERS LP	Building Maintenance	1,149.33	8/19/2014
EVCO PARTNERS LP	Laundry Services	1,486.66	8/19/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,591.41	8/19/2014
EVRIDGE TRACTOR INC	Parts and Supplies	603.00	8/19/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	92.00	8/19/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	787.50	8/19/2014
EXECUTIVE FORMS & SUPPLIES INC	County Projects	999.00	8/19/2014
EXECUTIVE FORMS & SUPPLIES INC	Health Promo Pgrm	2,743.50	8/19/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	4,411.20	8/19/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	549.39	8/19/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,485.56	8/19/2014
FAMILY 1ST RESOURCES LLC	Rental Assistance	695.00	8/19/2014
FAMILY DOLLAR #1995	Food/Hygiene Assist	26.00	8/19/2014
FAMILY DOLLAR #5522	Food/Hygiene Assist	46.00	8/19/2014
FAMILY DOLLAR #6634	Food/Hygiene Assist	26.00	8/19/2014
FAMILY DOLLAR #8421	Other Payable	25.00	8/19/2014
FAMILY DOLLAR #8421	Food/Hygiene Assist	26.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR STORES	Food/Hygiene Assist	20.00	8/19/2014
FARMERS MARKET	Food	426.36	8/19/2014
FASTENAL	Parts and Supplies	15.91	8/19/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	8/19/2014
FEDEX	Postage	46.81	8/19/2014
FELIPE O CALZADA	Counsel Fees-Courts	200.00	8/19/2014
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/19/2014
FERRELLGAS	Gas	1,701.98	8/19/2014
FERTITTA HOSPITALITY	Education	377.20	8/19/2014
FERTITTA HOSPITALITY	Education	377.20	8/19/2014
FERTITTA HOSPITALITY	Education	377.20	8/19/2014
FIESTA MART #60	Food/Hygiene Assist	20.00	8/19/2014
FIESTA MART #69	Food/Hygiene Assist	56.00	8/19/2014
FIESTA MART INC	Food/Hygiene Assist	19.46	8/19/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	8/19/2014
FIRST CHOICE POWER	Utility Assistance	227.63	8/19/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	22.75	8/19/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	184.52	8/19/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	191.62	8/19/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,464.04	8/19/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	87,433.31	8/19/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	218.50	8/19/2014
FOODLAND MARKETS	Food/Hygiene Assist	20.00	8/19/2014
FORESTRY SUPPLIERS INC	Field Equip&Supplies	275.00	8/19/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,348.70	8/19/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,055.50	8/19/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,658.89	8/19/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,776.71	8/19/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	340.30	8/19/2014
FORT WORTH GEAR AND AXLE	Parts and Supplies	139.37	8/19/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	60.00	8/19/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	72.00	8/19/2014
FORT WORTH STAR TELEGRAM	Subscriptions	306.80	8/19/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	55.17	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	102.59	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	120.25	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	125.80	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	184.09	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	189.87	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	191.42	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	259.58	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	544.90	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	712.90	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	931.36	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	1,293.25	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	1,913.85	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	2,347.35	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	3,361.39	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	4,619.20	8/19/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,947.02	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	5,393.38	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	10,158.84	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	12,186.95	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	14,966.00	8/19/2014
FORT WORTH WATER DEPARTMENT	Water	55,534.14	8/19/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	8/19/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	8/19/2014
FRANK ADLER	Counsel Fees-Juv	100.00	8/19/2014
FRANK ADLER	Counsel Fees - CPS	100.00	8/19/2014
FRANK W NEAL & ASSOC INC	Professional Service	1,232.38	8/19/2014
FRANK W NEAL & ASSOC INC	Professional Service	1,695.00	8/19/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	280.00	8/19/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	790.00	8/19/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,010.00	8/19/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	8/19/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/19/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/19/2014
G ANDREW PLATT	Counsel Fees-Courts	150.00	8/19/2014
G4S YOUTH SERVICES LLC	Resident - MH Secure	4,060.00	8/19/2014
GAMMA PARTNERS LLC	Education	4,320.00	8/19/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	362.50	8/19/2014
GE FOODLAND INC	Food/Hygiene Assist	20.00	8/19/2014
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	493.46	8/19/2014
GEORGE B MACKAY	Counsel Fees-Courts	600.00	8/19/2014
GEORGE B MACKAY	Counsel Fees-Courts	3,487.50	8/19/2014
George Gallagher	Travel	375.04	8/19/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	475.00	8/19/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,200.00	8/19/2014
GEOSHACK	Field Equip&Supplies	122.00	8/19/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,015.00	8/19/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,150.14	8/19/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	50.30	8/19/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	147.36	8/19/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	159.73	8/19/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	350.00	8/19/2014
GREG GRAY	Counsel Fees-Courts	400.00	8/19/2014
GREG GRAY	Counsel Fees-Courts	21,900.00	8/19/2014
GREGORY SPENCER FUNERAL	County Burials	700.00	8/19/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	209.78	8/19/2014
GULF COAST TRADES CENTER	Residential Servc	9,272.70	8/19/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	231.25	8/19/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	8/19/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	694.11	8/19/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,377.22	8/19/2014
HANSON PIPE & PRECAST INC	Culverts	(610.00)	8/19/2014
HANSON PIPE & PRECAST INC	Culverts	9,435.20	8/19/2014
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	8/19/2014
HARPER SUPPLY LLC	Building Maintenance	209.00	8/19/2014
HARRY HARRIS III	Counsel Fees-Courts	450.00	8/19/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/19/2014
HAZELNUT LLC	Rental Assistance	575.00	8/19/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	536.76	8/19/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,275.55	8/19/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,844.12	8/19/2014
Heather M Kramer	Education	154.00	8/19/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	8/19/2014
HEIDELBERG USA INC	Graphics Inventory	1,752.61	8/19/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	198.75	8/19/2014
HENRY SCHEIN	Medical Supplies	55.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	126.86	8/19/2014
HENRY SCHEIN	Medical Supplies	167.87	8/19/2014
HENRY SCHEIN	Supplies	378.59	8/19/2014
HENRY SCHEIN	Medical Supplies	1,143.37	8/19/2014
HERBERT D EVERITT	Counsel Fees-Courts	100.00	8/19/2014
HERBERT D EVERITT	Counsel Fees-Courts	475.00	8/19/2014
HERBERT D EVERITT	Counsel Fees-Courts	900.00	8/19/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,725.00	8/19/2014
HIGH TECH CRIME INSTITUTE INC	Capital Outlay-Compu	7,570.00	8/19/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	8/19/2014
HOSE TECH	Parts and Supplies	356.92	8/19/2014
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/19/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	2,985.00	8/19/2014
ICS	Sheriff Inventory	1,603.20	8/19/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	6.50	8/19/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	9.00	8/19/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	13.50	8/19/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	138.00	8/19/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	8/19/2014
IDEAL FIRE & SECURITY LLC	Field Equip&Supplies	338.50	8/19/2014
INDUSTRIAL POWER LLC	Central Garage Inv	604.88	8/19/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	112.50	8/19/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	383.92	8/19/2014
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	905.90	8/19/2014
INTERBORO PACKAGING CORP	Custodian Supplies	104.00	8/19/2014
INTERBORO PACKAGING CORP	Custodian Supplies	104.00	8/19/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(60.00)	8/19/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	(13.00)	8/19/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	175.14	8/19/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	287.80	8/19/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,058.10	8/19/2014
IRVING HOLDINGS INC	Transportation	506.00	8/19/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	8/19/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	8/19/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	8/19/2014
J A SEXAUER	Building Maintenance	199.34	8/19/2014
J A SEXAUER	Building Maintenance	295.00	8/19/2014
J A SEXAUER	Building Maintenance	2,740.12	8/19/2014
J A SEXAUER	Building Maintenance	2,744.75	8/19/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	8/19/2014
J STEVEN BUSH	Counsel Fees-Courts	300.00	8/19/2014
J STEVEN BUSH	Counsel Fees-Courts	680.00	8/19/2014
JACK G DUFFY JR	Counsel Fees-Courts	350.00	8/19/2014
JACK G DUFFY JR	Counsel Fees-Courts	600.00	8/19/2014
JACK G DUFFY JR	Counsel Fees-Courts	1,600.00	8/19/2014
JACK L HINES JR	Building Maintenance	882.00	8/19/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	8/19/2014
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	8/19/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	8/19/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	8/19/2014
Jamie Becker	Education	1,064.00	8/19/2014
Jamie L Cummings	Travel	210.00	8/19/2014
JANA KAY BRAVO	Professional Service	930.40	8/19/2014
JANPAK DFW	Custodian Supplies	333.75	8/19/2014
JANPAK DFW	Sheriff Inventory	3,584.90	8/19/2014
JANPAK DFW	Sheriff Inventory	3,918.66	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
JASON'S DELI	Meeting Expenses	666.50	8/19/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	50.00	8/19/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	450.00	8/19/2014
JDB TOWING LLC	Wrecker Service	110.00	8/19/2014
JDB TOWING LLC	Wrecker Service	130.00	8/19/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	365.00	8/19/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,550.00	8/19/2014
JEFF FRANK	Building Maintenance	1,640.00	8/19/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	8/19/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	8/19/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,750.00	8/19/2014
Jeffrey J Vigil	Transportation	21.34	8/19/2014
JEFFREY R MINUCCI	Misc Payable	50.00	8/19/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	1,200.00	8/19/2014
JERRY W WOODLOCK	Travel	290.28	8/19/2014
JERRY WALKER	Counsel Fees-Courts	550.00	8/19/2014
Jessica L Stark	Travel	140.00	8/19/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	250.00	8/19/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	250.00	8/19/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/19/2014
JIM LANE	Counsel Fees-Courts	450.00	8/19/2014
JIM LANE	Counsel Fees-Courts	825.00	8/19/2014
JIM LANE	Counsel Fees-Courts	950.00	8/19/2014
JOETTA L KEENE	Counsel Fees-Courts	50.00	8/19/2014
JOETTA L KEENE	Counsel Fees-Courts	125.00	8/19/2014
JOETTA L KEENE	Counsel Fees-Courts	256.25	8/19/2014
JOETTA L KEENE	Counsel Fees-Courts	450.00	8/19/2014
JOHN CARL BEATTY	Counsel Fees-Courts	212.50	8/19/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	8/19/2014
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	8/19/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,050.00	8/19/2014
JOHN CARL BEATTY	Counsel Fees-Courts	2,700.00	8/19/2014
JOHN CHARLES OSWALT	Investigative	450.00	8/19/2014
JOHN ECK	Counsel Fees - CPS	1,160.00	8/19/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	225.00	8/19/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	225.00	8/19/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	1,000.00	8/19/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	8/19/2014
JOHN P MCCALL JR	Counsel Fees-Courts	300.00	8/19/2014
JOHN R MARA LAW BOOKS	Law Books	31.45	8/19/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	8/19/2014
JOHN T BRENDER	Counsel Fees-Courts	475.00	8/19/2014
JOHN T BRENDER	Counsel Fees-Courts	500.00	8/19/2014
JOHNNY W TISDALE	Misc Payable	100.00	8/19/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	8/19/2014
JOHNSON CONTROLS INC	A/C Maint Contract	1,211.00	8/19/2014
JOHNSON CONTROLS INC	A/C Maint Contract	1,947.12	8/19/2014
JOHNSON COUNTY COMMUNITY	Misc Payable	124.00	8/19/2014
JONATHAN SIMPSON	Counsel Fees-Courts	100.00	8/19/2014
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	8/19/2014
JONATHAN SIMPSON	Counsel Fees-Courts	950.00	8/19/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	325.00	8/19/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	350.00	8/19/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	8/19/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	625.00	8/19/2014
JPMORGAN CHASE BANK NA	Education	250.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
JUANITA M DUNLAP	Interpreter Fees	337.50	8/19/2014
JULIE JACOBSON	Counsel Fees - CPS	200.00	8/19/2014
JULIE JACOBSON	Counsel Fees-Juv	300.00	8/19/2014
JUST ERGONOMICS LLC	Non-Track Equipment	499.84	8/19/2014
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	3,371.20	8/19/2014
Kalere Jacob Coleman	Travel	300.38	8/19/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	8/19/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	8/19/2014
KARA CARRERAS	Counsel Fees-Courts	325.00	8/19/2014
KARA CARRERAS	Counsel Fees-Courts	450.00	8/19/2014
KARA CARRERAS	Counsel Fees-Courts	1,260.00	8/19/2014
KARMEN JOHNSON	Counsel Fees - CPS	550.00	8/19/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,188.80	8/19/2014
KATHARINE D STONE	Counsel Fees-Courts	175.00	8/19/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	8/19/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	8/19/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,650.00	8/19/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	4,000.00	8/19/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	950.00	8/19/2014
KATHRYN CRAVEN	Counsel Fees - CPS	697.50	8/19/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/19/2014
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	8/19/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,900.00	8/19/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	175.00	8/19/2014
KATY M LOVETT	Counsel Fees-Courts	200.00	8/19/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	250.00	8/19/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	8/19/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	8/19/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	8/19/2014
KELLER ISD	Restitution Payable	59.13	8/19/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	8/19/2014
KENNETH CUTRER	Counsel Fees-Courts	400.00	8/19/2014
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	200.00	8/19/2014
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	8/19/2014
KEVIN ROBERT HAISLIP	Non-Track Equipment	3,000.00	8/19/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/19/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/19/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/19/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/19/2014
KIM MARIE CATALANO	Counsel Fees-Courts	1,890.00	8/19/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	8/19/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	8/19/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,500.00	8/19/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	29.19	8/19/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	72.87	8/19/2014
KRISTINA GAMEZ	Misc Payable	70.00	8/19/2014
KSM EXCHANGE LLC	Parts and Supplies	(64.15)	8/19/2014
KSM EXCHANGE LLC	Parts and Supplies	107.09	8/19/2014
KYLE A WHITAKER	Counsel Fees-Courts	700.00	8/19/2014
KYLE AMATO	Restitution Payable	80.00	8/19/2014
LAHAINA GROUP INC	Building Maintenance	65.00	8/19/2014
LAHAINA GROUP INC	Equipment Maint	97.50	8/19/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.27	8/19/2014
LARRY E REED	Counsel Fees-Courts	200.00	8/19/2014
LARRY E REED	Counsel Fees-Courts	450.00	8/19/2014
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees-Courts	1,340.00	8/19/2014
Lauren C Turnerhill	Transportation	33.08	8/19/2014
LAUREN MARTE	Court Visitor	218.40	8/19/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	8/19/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	8/19/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	2,100.00	8/19/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	8/19/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees-Probate	1,000.00	8/19/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/19/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	8/19/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	8/19/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	90.00	8/19/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	8/19/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	250.00	8/19/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	300.00	8/19/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	370.00	8/19/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	2,330.00	8/19/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	540.00	8/19/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	8/19/2014
LAW OFFICES OF HENRY B PAUP PC	Counsel Fees-Probate	1,500.00	8/19/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	8/19/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	8/19/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	900.00	8/19/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	8/19/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	8/19/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	8/19/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	800.00	8/19/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	5,250.00	8/19/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	8/19/2014
LEICA MICROSYSTEMS INC	Lab Supplies	211.65	8/19/2014
Leighton G Iles	Travel	160.00	8/19/2014
LEON REED JR	Counsel Fees-Courts	300.00	8/19/2014
LEONARDS FARM AND RANCH	Field Equip&Supplies	36.45	8/19/2014
LEONARDS FARM AND RANCH	Landscaping Expense	98.80	8/19/2014
LEONARDS FARM AND RANCH	Parts and Supplies	407.47	8/19/2014
LEONARDS FARM AND RANCH	Echo Lake Park	479.88	8/19/2014
LEONARDS FARM AND RANCH	Echo Lake Park	639.98	8/19/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	8/19/2014
LESA PAMPLIN	Counsel Fees-Courts	1,300.00	8/19/2014
LESTER K REED	Counsel Fees-Courts	500.00	8/19/2014
LESTER K REED	Counsel Fees - CPS	875.23	8/19/2014
LEX JOHNSTON	Counsel Fees-Courts	300.00	8/19/2014
LEX JOHNSTON	Counsel Fees-Courts	400.00	8/19/2014
LEX JOHNSTON	Counsel Fees-Courts	400.00	8/19/2014
LEXISNEXIS	Subscriptions	30.00	8/19/2014
LEXISNEXIS	On-Line Service	1,253.84	8/19/2014
LEXISNEXIS	Professional Service	1,354.00	8/19/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	8/19/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	2,112.40	8/19/2014
Lieu T Huynh	Dues	143.00	8/19/2014
Lieu T Huynh	Education	185.00	8/19/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	8/19/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/19/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	8/19/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	8/19/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	851.50	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
LINDA L BALEY	Professional Service	1,745.00	8/19/2014
LINDSAY D STEELE	Counsel Fees - CPS	350.00	8/19/2014
Lionell Rogers Jr.	Transportation	28.05	8/19/2014
LISA ANN MULLEN	Counsel Fees-Courts	415.00	8/19/2014
LISA ANN MULLEN	Counsel Fees-Courts	450.00	8/19/2014
LISA ANN MULLEN	Counsel Fees-Courts	650.00	8/19/2014
LISA HOOBLER	Counsel Fees-Courts	122.50	8/19/2014
LISA HOOBLER	Counsel Fees-Courts	700.00	8/19/2014
LOCK TIGHT SECURITY INC	Central Garage Inv	4.00	8/19/2014
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	8/19/2014
LOCK TIGHT SECURITY INC	Building Maintenance	52.25	8/19/2014
LOCK TIGHT SECURITY INC	Building Maintenance	117.80	8/19/2014
LOCK TIGHT SECURITY INC	Building Maintenance	235.00	8/19/2014
LOCK TIGHT SECURITY INC	Building Maintenance	376.76	8/19/2014
LONE STAR BANNERS AND FLAGS	Building Maintenance	518.00	8/19/2014
LOWE'S	Building Maintenance	4.73	8/19/2014
LOWE'S	Field Equip&Supplies	22.62	8/19/2014
LOWE'S	Parts and Supplies	44.44	8/19/2014
LOWE'S	Landscaping Expense	46.80	8/19/2014
LOWE'S	Echo Lake Park	334.89	8/19/2014
LOWE'S	Field Equip&Supplies	435.02	8/19/2014
LOWE'S	Landscaping Expense	472.18	8/19/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	9,182.82	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	135.00	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	235.00	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	300.00	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	300.00	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	300.00	8/19/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,115.00	8/19/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	8/19/2014
M S AIR INC	A/C Maint Contract	370.00	8/19/2014
M S AIR INC	Building Maintenance	431.00	8/19/2014
M S AIR INC	Building Maintenance	843.00	8/19/2014
M TRENT LOFTIN	Counsel Fees-Courts	150.00	8/19/2014
M TRENT LOFTIN	Counsel Fees-Courts	350.00	8/19/2014
M TRENT LOFTIN	Counsel Fees-Courts	400.00	8/19/2014
MANUEL QUISTRANO	Rental Assistance	850.00	8/19/2014
Mark C Mendez	Travel	86.25	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	100.00	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	200.00	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	8/19/2014
MARK ROSTEET	Counsel Fees-Courts	950.00	8/19/2014
MARKETLAB INC	Medical Supplies	1,251.36	8/19/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	473.76	8/19/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	782.56	8/19/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,766.47	8/19/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,553.42	8/19/2014
MARTINEZ HSU PC	Counsel Fees-Courts	200.00	8/19/2014
MATTHEW BENDER & COMPANY INC	Law Books	270.10	8/19/2014
MAX BREWINGTON	Counsel Fees-Juv	100.00	8/19/2014
MAX BREWINGTON	Counsel Fees - CPS	795.00	8/19/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	8/19/2014
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	8/19/2014
MCK TESTING AND SCREENING LLC	Professional Service	58.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Parts and Supplies	12.50	8/19/2014
MEDINA & MEDINA INC	Central Garage Inv	300.50	8/19/2014
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	8/19/2014
MEDLINE INDUSTRIES INC	Lab Supplies	144.80	8/19/2014
MEDLINE INDUSTRIES INC	Medical Supplies	165.00	8/19/2014
MEDLINE INDUSTRIES INC	Medical Supplies	172.50	8/19/2014
MEDLINE INDUSTRIES INC	Lab Supplies	726.90	8/19/2014
MELVIN JOHNSON JR	Misc Payable	9.00	8/19/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,700.00	8/19/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,700.00	8/19/2014
MESSAGE4U PTY LTD	Professional Service	500.00	8/19/2014
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	8/19/2014
Michael L Gravitt	Education	64.96	8/19/2014
MICHAEL LOGAN WARE	Counsel Fees-Courts	850.00	8/19/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	8/19/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	8/19/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	8/19/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	8/19/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	925.00	8/19/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	329.20	8/19/2014
MINICK LAW PC	Counsel Fees-Courts	675.00	8/19/2014
MINICK LAW PC	Counsel Fees-Courts	775.00	8/19/2014
Miriam H Salazar	Education	475.09	8/19/2014
MITCHELL ADDING MACHINE COMPANY INC	Supplies	152.51	8/19/2014
MOORE MEDICAL LLC	Medical Supplies	23.60	8/19/2014
MOORE MEDICAL LLC	Medical Supplies	118.00	8/19/2014
MOORE MEDICAL LLC	Medical Supplies	300.12	8/19/2014
MORPHOTRUST USA INC	AFIS(Fingerprinting)	100.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	21.50	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	58.75	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	90.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	106.00	8/19/2014
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	8/19/2014
Nancy Turnage	Education	287.50	8/19/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	355.14	8/19/2014
NAVARRO COURT REPORTING	Professional Service	372.16	8/19/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	5,525.00	8/19/2014
NESTLE PURE LIFE DIRECT	Supplies	39.90	8/19/2014
NEUROLOGY ASSOCIATES OF FORT WORTH	Expert Witness Serv	2,800.00	8/19/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	5,415.65	8/19/2014
NEXUS RECOVERY CENTER INC	Residential Servc	4,147.50	8/19/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	118.75	8/19/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	8/19/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	700.00	8/19/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	8/19/2014
NONGLAK VONGSALY	Restitution Payable	60.96	8/19/2014
NORCHEM DRUG TESTING	Professional Service	800.00	8/19/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	180.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS SALES & DISTRIBUTION LLC	Building Maintenance	355.24	8/19/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.14	8/19/2014
NORTH TEXAS WHEELS AND CASTERS	Parts and Supplies	29.75	8/19/2014
NUMBER ONE EASTCHASE LP	Utility Assistance	21.89	8/19/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	8/19/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	1,200.00	8/19/2014
OGBURNS TRUCK PARTS	Parts and Supplies	28.35	8/19/2014
OIL PRICE INFORMATION SERVICE LLC	Supplies	357.00	8/19/2014
OIL PRICE INFORMATION SERVICE LLC	Supplies	588.00	8/19/2014
O'REILLY AUTO PARTS	Parts and Supplies	4.89	8/19/2014
O'REILLY AUTO PARTS	Central Garage Inv	28.90	8/19/2014
O'REILLY AUTO PARTS	Building Maintenance	31.12	8/19/2014
O'REILLY AUTO PARTS	Parts and Supplies	57.71	8/19/2014
O'REILLY AUTO PARTS	Central Garage Inv	71.51	8/19/2014
O'REILLY AUTO PARTS	Parts and Supplies	763.47	8/19/2014
OVERHEAD DOOR	Building Maintenance	1,386.00	8/19/2014
OWENS & OWENS	Counsel Fees-Probate	2,200.00	8/19/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/19/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	8/19/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	8/19/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	605.00	8/19/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,800.00	8/19/2014
PACER SERVICE CENTER	Subscriptions	356.32	8/19/2014
PAIGE BOYER	Restitution Payable	119.99	8/19/2014
Pamala R Price	Mileage Allowance	33.60	8/19/2014
Pamala R Price	Travel	293.00	8/19/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	193.75	8/19/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	700.00	8/19/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	8/19/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	29.05	8/19/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	640.92	8/19/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	8/19/2014
PARNELL E RYAN	Psych Exam/Testimony	1,500.00	8/19/2014
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	200.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	550.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	675.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	710.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,250.00	8/19/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,100.00	8/19/2014
Patricia V Benavides	Education	108.00	8/19/2014
PATRICK CURRAN	Counsel Fees-Courts	415.00	8/19/2014
Patrick Leake	Travel	10.00	8/19/2014
PATRICK SIMS	Restitution Payable	50.00	8/19/2014
PATTY TILLMAN	Counsel Fees-Courts	250.00	8/19/2014
PATTY TILLMAN	Counsel Fees - CPS	3,291.50	8/19/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	500.00	8/19/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	940.00	8/19/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	4,900.00	8/19/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	175.00	8/19/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	180.00	8/19/2014
PAUL V PREVITE	Counsel Fees-Courts	418.75	8/19/2014
PAUL V PREVITE	Counsel Fees-Courts	625.00	8/19/2014
PAUL V PREVITE	Counsel Fees-Courts	1,225.00	8/19/2014
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	8/19/2014
PAUL W LEWALLEN	Counsel Fees-Courts	700.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees-Courts	1,000.00	8/19/2014
PAULA K GREEN	Investigative	138.92	8/19/2014
PAULA K GREEN	Investigative	1,500.00	8/19/2014
PAYFLEX SYSTEMS USA INC	Administration	41,085.60	8/19/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	8/19/2014
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Eqp Maint	1,582.00	8/19/2014
PEGASUS SCHOOLS INC	Clothing	175.00	8/19/2014
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	8/19/2014
Peggy L Miller	Education	36.00	8/19/2014
PETER J CONROY	Counsel Fees-Probate	500.00	8/19/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	253.00	8/19/2014
PHILIP J MITCHELL	Counsel Fees-Probate	250.00	8/19/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	182.71	8/19/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	346.96	8/19/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,067.66	8/19/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,414.00	8/19/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	5,115.25	8/19/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	225.00	8/19/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	425.00	8/19/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	8/19/2014
PICKWALL JOINT VENTURE	Rental Assistance	425.00	8/19/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	8/19/2014
PLANTATION WEST APARTMENTS	Utility Assistance	44.16	8/19/2014
POINTHR INC	Background Check	236.93	8/19/2014
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	99.30	8/19/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	819.84	8/19/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	900.40	8/19/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,285.84	8/19/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,730.55	8/19/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,942.70	8/19/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	3,012.75	8/19/2014
PRESSTEK LLC	Equipment Maint	1,205.13	8/19/2014
PRICE CAROL OAKS LP	Utility Assistance	19.84	8/19/2014
PRICE CAROL OAKS LP	Rental Assistance	596.00	8/19/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	8/19/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	8/19/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	8/19/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	8/19/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	8/19/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	8/19/2014
PROJECT MANAGEMENT INSTITUTE	Education	897.00	8/19/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	8/19/2014
PSC RECOVERY SYSTEMS	Professional Service	1,600.00	8/19/2014
PTS OF AMERICA LLC	Professional Service	7,585.60	8/19/2014
QIAGEN INC	Lab Supplies	595.41	8/19/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	8/19/2014
QUEST DIAGNOSTICS INC	Professional Service	53.00	8/19/2014
QUEST DIAGNOSTICS INC	Professional Service	135.30	8/19/2014
QUEST DIAGNOSTICS INC	Professional Service	163.50	8/19/2014
QUILL CORPORATION	Supplies	40.00	8/19/2014
QUINN FLAGS	Supplies	869.20	8/19/2014
QUINN FLAGS	Supplies	869.20	8/19/2014
QUINN FLAGS	Supplies	5,215.20	8/19/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	625.00	8/19/2014
RANDALL B MILLER	Counsel Fees-Courts	700.00	8/19/2014
RANDY W BOWERS	Counsel Fees-Juv	300.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	550.00	8/19/2014
RANDY W BOWERS	Counsel Fees-Courts	725.00	8/19/2014
RANDY W BOWERS	Counsel Fees-Courts	1,100.00	8/19/2014
RASIX COMPUTER CENTER INC	Supplies	99.00	8/19/2014
RASIX COMPUTER CENTER INC	Supplies	198.00	8/19/2014
RAUL NEVAREZ	Counsel Fees - CPS	745.00	8/19/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,590.00	8/19/2014
RAY HALL JR	Counsel Fees-Juv	100.00	8/19/2014
RAY HALL JR	Counsel Fees - CPS	100.00	8/19/2014
RAY HALL JR	Counsel Fees-Courts	175.00	8/19/2014
RAY HALL JR	Counsel Fees-Courts	400.00	8/19/2014
RAY HALL JR	Counsel Fees-Courts	450.00	8/19/2014
RAY HALL JR	Counsel Fees-Courts	500.00	8/19/2014
RAY HALL JR	Counsel Fees-Courts	1,000.00	8/19/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	1,600.00	8/19/2014
RD CORNELL LLC	Parts and Supplies	62.00	8/19/2014
Rebecca L Grassl-Petersen	Education	37.96	8/19/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	400.00	8/19/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.77	8/19/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	623.54	8/19/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	643.00	8/19/2014
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	5.62	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	80.34	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.66	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	206.43	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.48	8/19/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	8/19/2014
RESTEK	Lab Supplies	885.01	8/19/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,421.84	8/19/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	8/19/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	8/19/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	8/19/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	625.00	8/19/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	8/19/2014
RICHARD GLADSTONE	Counsel Fees-Juv	747.50	8/19/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	600.00	8/19/2014
RICHLAND HILLS PARTNERS LTD	Utility Assistance	227.23	8/19/2014
RITE OF PASSAGE	Resident MH Nonsecur	15,403.44	8/19/2014
RJ LEE GROUP, INC	Professional Service	80.00	8/19/2014
Robert A Knowles	Education	86.61	8/19/2014
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	8/19/2014
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	8/19/2014
ROCK PROPERTIES LLC	Rental Assistance	600.00	8/19/2014
RONALD COUCH	Counsel Fees-Courts	150.00	8/19/2014
RONALD COUCH	Counsel Fees-Courts	237.50	8/19/2014
RONALD COUCH	Counsel Fees-Courts	400.00	8/19/2014
RONALD COUCH	Counsel Fees-Courts	1,080.00	8/19/2014
Ronald E Lewis	Travel	410.80	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	8/19/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	8/19/2014
ROXANNE ROBINSON	Counsel Fees-Courts	275.00	8/19/2014
ROYER & SCHUTTS	Supplies	340.71	8/19/2014
RUGBY IPD CORP	Building Maintenance	196.87	8/19/2014
S A T TRUCKING INC	Rock and Gravel	8,836.25	8/19/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,188.53	8/19/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,876.00	8/19/2014
SAFESITE INC	Space Lease Rental	3,641.00	8/19/2014
SAF-T-GLOVE INC	Field Equip&Supplies	45.00	8/19/2014
SAF-T-PAK INC	Lab Supplies	309.54	8/19/2014
SAF-T-PAK INC	Medical Supplies	2,804.70	8/19/2014
Saiyood F McGarry	Education	333.62	8/19/2014
SAKINNA THOMAS	Counsel Fees - CPS	100.00	8/19/2014
SALDANA INC	County Burials	700.00	8/19/2014
SAM BONIFIELD	Counsel Fees-Courts	137.50	8/19/2014
SAM BONIFIELD	Counsel Fees-Courts	200.00	8/19/2014
SAM BONIFIELD	Counsel Fees-Courts	550.00	8/19/2014
SAM BONIFIELD	Counsel Fees-Courts	600.00	8/19/2014
SAM BONIFIELD	Counsel Fees-Courts	800.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	150.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	575.00	8/19/2014
SAMANTHA K HILL	Counsel Fees-Courts	950.00	8/19/2014
Samantha K Vargas	Education	271.82	8/19/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/19/2014
SAMUEL R TERRY	Counsel Fees-Courts	600.00	8/19/2014
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	8/19/2014
Sarah T Skiles	Education	72.03	8/19/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,033.05	8/19/2014
SCOTT BROWN	Counsel Fees-Courts	700.00	8/19/2014
SCOTT BROWN	Counsel Fees-Courts	5,500.00	8/19/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	200.00	8/19/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	350.00	8/19/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	425.00	8/19/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	600.00	8/19/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	8/19/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	8/19/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,030.00	8/19/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,403.15	8/19/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	8/19/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	8/19/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	6,800.00	8/19/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	912.00	8/19/2014
SHAWN PASCHALL	Counsel Fees-Courts	115.00	8/19/2014
SHAWN PASCHALL	Counsel Fees-Courts	250.00	8/19/2014
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	8/19/2014
SHERRY A FOLCHERT	Professional Service	1,860.80	8/19/2014
Sherry L Hill	Education	1,579.95	8/19/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	360.00	8/19/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,053.00	8/19/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,499.00	8/19/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,998.00	8/19/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,768.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	4,076.00	8/19/2014
SIGMA SURVEILLANCE INC	Building Maintenance	403.49	8/19/2014
SILVER CREEK MATERIALS INC	Landscaping Expense	247.00	8/19/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	8/19/2014
SMART GROUP SYSTEMS	Supplies	112.00	8/19/2014
SMART GROUP SYSTEMS	Supplies	153.00	8/19/2014
SMART GROUP SYSTEMS	Supplies	284.00	8/19/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	8/19/2014
SMITH TEMPORARIES INC	Contract Labor	294.91	8/19/2014
SOLID BORDER INC	Software Maintenance	55,504.35	8/19/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	7,233.09	8/19/2014
SOUTHERN TIRE MART LLC	Vehicle Maintenance	87.00	8/19/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	117.48	8/19/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	250.52	8/19/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	8/19/2014
SPOK INC	Pager / Blackberry	6.50	8/19/2014
SPOK INC	Pager / Blackberry	12.00	8/19/2014
STACY ALFORD	Counsel Fees-Juv	100.00	8/19/2014
Stacy R Pickett	Travel	10.00	8/19/2014
STANDARD INSURANCE COMPANY	Long Term Disability	43,127.66	8/19/2014
STAPLES ADVANTAGE	Building Maintenance	(15.99)	8/19/2014
STAPLES ADVANTAGE	Supplies	3.19	8/19/2014
STAPLES ADVANTAGE	Supplies	8.56	8/19/2014
STAPLES ADVANTAGE	Supplies	10.25	8/19/2014
STAPLES ADVANTAGE	Supplies	12.78	8/19/2014
STAPLES ADVANTAGE	Supplies	19.14	8/19/2014
STAPLES ADVANTAGE	Supplies	19.62	8/19/2014
STAPLES ADVANTAGE	Supplies	21.07	8/19/2014
STAPLES ADVANTAGE	Supplies	21.59	8/19/2014
STAPLES ADVANTAGE	Supplies	23.99	8/19/2014
STAPLES ADVANTAGE	Supplies	28.99	8/19/2014
STAPLES ADVANTAGE	Supplies	29.24	8/19/2014
STAPLES ADVANTAGE	Supplies	31.81	8/19/2014
STAPLES ADVANTAGE	Supplies	31.96	8/19/2014
STAPLES ADVANTAGE	Supplies	41.00	8/19/2014
STAPLES ADVANTAGE	Supplies	42.61	8/19/2014
STAPLES ADVANTAGE	Supplies	44.87	8/19/2014
STAPLES ADVANTAGE	Supplies	46.24	8/19/2014
STAPLES ADVANTAGE	Supplies	47.95	8/19/2014
STAPLES ADVANTAGE	Supplies	51.03	8/19/2014
STAPLES ADVANTAGE	Supplies	56.10	8/19/2014
STAPLES ADVANTAGE	Supplies	61.25	8/19/2014
STAPLES ADVANTAGE	Supplies	64.48	8/19/2014
STAPLES ADVANTAGE	Supplies	66.96	8/19/2014
STAPLES ADVANTAGE	Supplies	73.65	8/19/2014
STAPLES ADVANTAGE	Supplies	74.21	8/19/2014
STAPLES ADVANTAGE	Supplies	76.05	8/19/2014
STAPLES ADVANTAGE	Supplies	80.66	8/19/2014
STAPLES ADVANTAGE	Supplies	90.65	8/19/2014
STAPLES ADVANTAGE	Supplies	91.94	8/19/2014
STAPLES ADVANTAGE	Supplies	99.36	8/19/2014
STAPLES ADVANTAGE	Parts and Supplies	101.36	8/19/2014
STAPLES ADVANTAGE	Supplies	103.57	8/19/2014
STAPLES ADVANTAGE	Supplies	104.27	8/19/2014
STAPLES ADVANTAGE	Supplies	105.19	8/19/2014
STAPLES ADVANTAGE	Supplies	107.23	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	112.40	8/19/2014
STAPLES ADVANTAGE	Supplies	113.83	8/19/2014
STAPLES ADVANTAGE	Supplies	115.26	8/19/2014
STAPLES ADVANTAGE	Supplies	117.80	8/19/2014
STAPLES ADVANTAGE	Supplies	126.17	8/19/2014
STAPLES ADVANTAGE	Supplies	129.99	8/19/2014
STAPLES ADVANTAGE	Supplies	131.60	8/19/2014
STAPLES ADVANTAGE	Supplies	132.34	8/19/2014
STAPLES ADVANTAGE	Supplies	138.12	8/19/2014
STAPLES ADVANTAGE	Supplies	140.16	8/19/2014
STAPLES ADVANTAGE	Supplies	144.97	8/19/2014
STAPLES ADVANTAGE	Supplies	144.99	8/19/2014
STAPLES ADVANTAGE	Supplies	155.96	8/19/2014
STAPLES ADVANTAGE	Supplies	165.62	8/19/2014
STAPLES ADVANTAGE	Supplies	172.10	8/19/2014
STAPLES ADVANTAGE	Supplies	174.84	8/19/2014
STAPLES ADVANTAGE	Supplies	188.63	8/19/2014
STAPLES ADVANTAGE	Supplies	204.50	8/19/2014
STAPLES ADVANTAGE	Supplies	213.77	8/19/2014
STAPLES ADVANTAGE	Supplies	242.03	8/19/2014
STAPLES ADVANTAGE	Supplies	246.89	8/19/2014
STAPLES ADVANTAGE	Supplies	248.38	8/19/2014
STAPLES ADVANTAGE	Supplies	256.83	8/19/2014
STAPLES ADVANTAGE	Supplies	258.35	8/19/2014
STAPLES ADVANTAGE	Sheriff Inventory	296.91	8/19/2014
STAPLES ADVANTAGE	Sheriff Inventory	298.00	8/19/2014
STAPLES ADVANTAGE	Supplies	362.63	8/19/2014
STAPLES ADVANTAGE	Supplies	399.90	8/19/2014
STAPLES ADVANTAGE	Supplies	425.80	8/19/2014
STAPLES ADVANTAGE	Supplies	458.85	8/19/2014
STAPLES ADVANTAGE	Supplies	471.92	8/19/2014
STAPLES ADVANTAGE	Supplies	479.97	8/19/2014
STAPLES ADVANTAGE	Supplies	507.55	8/19/2014
STAPLES ADVANTAGE	Supplies	552.51	8/19/2014
STAPLES ADVANTAGE	Supplies	591.00	8/19/2014
STAPLES ADVANTAGE	Supplies	733.55	8/19/2014
STAPLES ADVANTAGE	Supplies	851.13	8/19/2014
STAPLES ADVANTAGE	Supplies	893.96	8/19/2014
STAPLES ADVANTAGE	Supplies	2,030.25	8/19/2014
STAPLES ADVANTAGE	Supplies	2,062.67	8/19/2014
STATE BAR OF TEXAS	Law Books	64.00	8/19/2014
STATE COMPTROLLER	Home Visiting Pgm	50.00	8/19/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	151.84	8/19/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	409.20	8/19/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,570.00	8/19/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	8/19/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	8/19/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	8/19/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,650.00	8/19/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	8/19/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	8/19/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	525.00	8/19/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	650.00	8/19/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	700.00	8/19/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,500.00	8/19/2014
STEVEN JUMES	Counsel Fees-Courts	150.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees-Courts	650.00	8/19/2014
STEVEN JUMES	Counsel Fees-Courts	720.00	8/19/2014
STEVEN JUMES	Counsel Fees-Courts	900.00	8/19/2014
STEVEN JUMES	Counsel Fees-Courts	1,400.00	8/19/2014
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	6,192.00	8/19/2014
STREAM ENERGY	Utility Assistance	199.10	8/19/2014
STUART R OLIPHINT	Counsel Fees-Courts	1,250.00	8/19/2014
SUE S BROWNING	Counsel Fees-Courts	130.00	8/19/2014
SUE S BROWNING	Counsel Fees - CPS	596.87	8/19/2014
SUMMUS INDUSTRIES INC	LV Computers (Mod)	1,805.70	8/19/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	2,165.56	8/19/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	2,314.26	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/19/2014
TALX CORPORATION	Subscriptions	300.00	8/19/2014
Tamla S Ray	Travel	291.46	8/19/2014
Tammi S Williams	Travel	20.00	8/19/2014
Tammy L McGhee	Travel	20.02	8/19/2014
TAN THAN	Interpreter Fees	225.00	8/19/2014
TARA ENERGY LLC	Utility Assistance	167.31	8/19/2014
TARGET BANK	Promotional Expenses	22.13	8/19/2014
TARGET BANK	Custodian Supplies	25.00	8/19/2014
TARGET BANK	Personal Hygiene	27.82	8/19/2014
TARGET BANK	Supplies	32.96	8/19/2014
TARGET BANK	Household Supp Asst	93.47	8/19/2014
TARGET BANK	Supplies	137.22	8/19/2014
TARGET BANK	Clothing	149.58	8/19/2014
TARGET BANK	Clothing	184.58	8/19/2014
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	767.96	8/19/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,281.08	8/19/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	39,092.60	8/19/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	94,952.03	8/19/2014
TARRANT COUNTY SHERIFF	Travel	1,299.97	8/19/2014
TAYLOR DISTRIBUTION GROUP	Lab Supplies	464.00	8/19/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	30.00	8/19/2014
TEAGUE LUMBER COMPANY	Building Maintenance	185.00	8/19/2014
TEAGUE LUMBER COMPANY	Building Maintenance	562.53	8/19/2014
TECH PLAN INC	A/C Maint Contract	1,922.95	8/19/2014
TECH PLAN INC	A/C Maint Contract	3,878.92	8/19/2014
TERESE ADCKOCK	Professional Service	186.08	8/19/2014
TERRI MOORE	Counsel Fees-Courts	850.00	8/19/2014
TERRY BARLOW	Counsel Fees-Courts	200.00	8/19/2014
TERRY BARLOW	Counsel Fees-Courts	400.00	8/19/2014
TERRY BARLOW	Cnsl Fees-Crim Appls	4,000.00	8/19/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	90.00	8/19/2014
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	8/19/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	8/19/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	8/19/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	8/19/2014
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/19/2014
TEXAS COURT REPORTERS ASSOCIATION	Education	225.00	8/19/2014
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF PUBLIC SAFETY	Fed Grant Revenue	189.32	8/19/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	6.00	8/19/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	8/19/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	8/19/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	8/19/2014
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	8/19/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	8/19/2014
THE BURRELL GROUP	Non-Track Equipment	2,717.00	8/19/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	8/19/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/19/2014
THE EVOLVERS GROUP LP	Professional Service	341.25	8/19/2014
THE EVOLVERS GROUP LP	Professional Service	975.00	8/19/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	8/19/2014
THE GLEN MILLS SCHOOL	Residential Servc	1,184.88	8/19/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	8/19/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	820.00	8/19/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,331.00	8/19/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	225.00	8/19/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	8/19/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	600.00	8/19/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	4,975.00	8/19/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,050.00	8/19/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	8/19/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	8/19/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	94.37	8/19/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	200.37	8/19/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	238.29	8/19/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/19/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/19/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/19/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/19/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	8/19/2014
THE TREE HOUSE INC	Supplies	57.50	8/19/2014
THE TREE HOUSE INC	Supplies	188.58	8/19/2014
THE TREE HOUSE INC	Supplies	230.00	8/19/2014
THE TREE HOUSE INC	Supplies	460.00	8/19/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	8/19/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	650.00	8/19/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	700.00	8/19/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	8/19/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	8/19/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	8/19/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	8/19/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	8/19/2014
TIM MOORE	Counsel Fees-Courts	150.00	8/19/2014
TIM MOORE	Counsel Fees-Courts	300.00	8/19/2014
Timothy J Randall	Education	190.41	8/19/2014
Tina M Rangel	Prepaid - Travel	(620.50)	8/19/2014
Tina M Rangel	Travel	679.18	8/19/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
TYLER FLETCHER	Misc Payable	60.00	8/19/2014
U S POSTMASTER	Postage	350.00	8/19/2014
ULINE INC	Supplies	135.75	8/19/2014
UNITED INTERPRETATION AND	Interpreter Fees	90.00	8/19/2014
UNITED INTERPRETATION AND	Interpreter Fees	97.50	8/19/2014
UNIVERSITY OF NORTH TEXAS	Education	25.00	8/19/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	8/19/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Meeting Expenses	65.00	8/19/2014
UPS/UNITED PARCEL SERVICE	Postage	285.74	8/19/2014
UPS/UNITED PARCEL SERVICE	Postage	373.90	8/19/2014
US DIAGNOSTICS INC	Lab Supplies	3,165.00	8/19/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/19/2014
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	500.00	8/19/2014
VANDEBURG DRAFTING SUPPLY INC	Graphics Inventory	231.30	8/19/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	700.00	8/19/2014
Velina G Willis	Meeting Expenses	5.00	8/19/2014
VICKI E WILEY	Counsel Fees - CPS	150.00	8/19/2014
VIRGINIA CARTER	Counsel Fees-Courts	300.00	8/19/2014
VIRGINIA CARTER	Counsel Fees-Courts	300.00	8/19/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	8/19/2014
VWR INTERNATIONAL LLC	Lab Supplies	68.25	8/19/2014
VWR INTERNATIONAL LLC	Lab Supplies	579.89	8/19/2014
W E SUPPLY INC	Medical Supplies	444.00	8/19/2014
WALMART #2397	Food/Hygiene Assist	20.00	8/19/2014
WALMART #284	Food/Hygiene Assist	26.00	8/19/2014
WALMART #2977	Food/Hygiene Assist	40.00	8/19/2014
WALMART #3631	Food/Hygiene Assist	70.70	8/19/2014
WALMART #4509	Food/Hygiene Assist	20.00	8/19/2014
WALMART #807	Food/Hygiene Assist	19.06	8/19/2014
WALMART #972	Food/Hygiene Assist	58.68	8/19/2014
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	76.52	8/19/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	80.00	8/19/2014
WALT A CLEVELAND	Counsel Fees-Courts	175.00	8/19/2014
WALT A CLEVELAND	Counsel Fees-Courts	250.00	8/19/2014
WARREN ST JOHN	Counsel Fees-Courts	125.00	8/19/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	8/19/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	8/19/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	8/19/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	8/19/2014
WEST GROUP	On-Line Service	4,941.00	8/19/2014
WEST GROUP	On-Line Service	9,446.00	8/19/2014
WEST GROUP	On-Line Service	15,665.85	8/19/2014
WEST SIDE LANDFILL WM	Disposal Service	152.55	8/19/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	439.40	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	201.25	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	8/19/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,160.00	8/19/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	8/19/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	400.00	8/19/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	450.00	8/19/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,400.00	8/19/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,475.00	8/19/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	975.00	8/19/2014
WILLIAM D RINK	Counsel Fees-Courts	400.00	8/19/2014
WILLIAM D RINK	Counsel Fees-Courts	500.00	8/19/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	737.50	8/19/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,400.00	8/19/2014
WILLIAM HARN	Misc Payable	60.00	8/19/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	137.50	8/19/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	8/19/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	440.00	8/19/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	930.00	8/19/2014
WILLIAM S HARRIS	Counsel Fees-Courts	10,205.00	8/19/2014
William W Harris	Education	1,353.74	8/19/2014
WINFIELD SOLUTIONS LLC	Insecticides	537.30	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	167.56	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	469.77	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	565.68	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	600.30	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	769.72	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	862.07	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	931.03	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	1,216.12	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	3,582.09	8/19/2014
WINSTON WATER COOLER LTD	Building Maintenance	8,278.26	8/19/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/19/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	8/19/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	8/19/2014
WOODMONT APARTMENTS LP	Rental Assistance	709.00	8/19/2014
WORLD WIDE INTERPRETERS INC	Professional Service	62.06	8/19/2014
WORLDPOINT ECC INC	Educational Material	103.65	8/19/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	147.68	8/19/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	569.84	8/19/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	832.89	8/19/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	2,586.04	8/19/2014
XNET SYSTEMS INC	Computer Supplies	656.20	8/19/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	8/19/2014
Ysleta K Youngblood	Travel	206.00	8/19/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	(192.76)	8/19/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	14.15	8/19/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	268.66	8/19/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	880.58	8/19/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - August 19, 2014

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	8/19/2014
Alice Whitten	5006 Chapter 13 Levy	5,470.60	8/19/2014
Arkansas Office of Child Support	Child Support	201.23	8/19/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	8/19/2014
Buyers Barricades	Professional Service	8,591.00	8/19/2014
C L E A T	Union Dues	6,804.00	8/19/2014
California SDU	Child Support	657.09	8/19/2014
Cellebrite Usa Inc	Computer Supplies	3,098.99	8/19/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	8/19/2014
Delta Dental	Dental Claims	18,733.40	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	2,171.20	8/19/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	8/19/2014
Fraternal Order of Police	Union Dues	1,487.50	8/19/2014
General Revenue Corporation	5002 Student Loan Levy	197.42	8/19/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.90	8/19/2014
H D Smith Wholesale Co	Medical Supplies	43.68	8/19/2014
H D Smith Wholesale Co	Medical Supplies	1,298.08	8/19/2014
Internal Revenue Service	5001 Tax Levy	2,163.74	8/19/2014
IRS FICA EE	FICA-Employee	542,129.83	8/19/2014
IRS FICA ER	FICA-Employer	542,129.83	8/19/2014
IRS FIT	FIT Withholding	988,083.98	8/19/2014
IRS MED EE	Medicare-Employee	127,115.21	8/19/2014
IRS MED ER	Medicare-Employer	127,115.21	8/19/2014
Jl Specialty Services	Worker's Compensation - Claims 08/04-08/08/2014	5,616.26	8/19/2014
Jl Specialty Services	Worker's Compensation - Claims 08/11-08/15/2014	54,224.81	8/19/2014
JPMorgan Chase Bank Na	Meeting Expenses	84.90	8/19/2014
JPMorgan Chase Bank Na	Liaison Expense	65.80	8/19/2014
JPMorgan Chase Bank Na	Education	255.00	8/19/2014
JPMorgan Chase Bank Na	Liaison Expense	272.19	8/19/2014
JPMorgan Chase Bank Na	Education	55.00	8/19/2014
JPMorgan Chase Bank Na	Computer Supplies	169.99	8/19/2014
JPMorgan Chase Bank Na	Educational Material	20.00	8/19/2014
JPMorgan Chase Bank Na	Volunteer Program	165.14	8/19/2014
JPMorgan Chase Bank Na	Transportation	519.50	8/19/2014
JPMorgan Chase Bank Na	Transportation	1,086.64	8/19/2014
JPMorgan Chase Bank Na	Estray Livestock	375.00	8/19/2014
JPMorgan Chase Bank Na	County Projects	29.32	8/19/2014
JPMorgan Chase Bank Na	Travel	5.00	8/19/2014
JPMorgan Chase Bank Na	Travel	5,352.19	8/19/2014
JPMorgan Chase Bank Na	Parts and Supplies	808.51	8/19/2014
JPMorgan Chase Bank Na	Building Maintenance	122.96	8/19/2014
JPMorgan Chase Bank Na	Vehicle Maintenance	95.00	8/19/2014
JPMorgan Chase Bank Na	Fuel	150.00	8/19/2014
JPMorgan Chase Bank Na	Medical Supplies	8.07	8/19/2014
JPMorgan Chase Bank Na	Field Equip&Supplies	105.02	8/19/2014
JPMorgan Chase Bank Na	County Projects	819.40	8/19/2014
JPMorgan Chase Bank Na	Education	2,484.00	8/19/2014
Justice of The Peace Pct 5/Sergio L Deleon	Trust - Constable 8	1,803.56	8/19/2014
Lincoln Financial Group	Deferred Comp	12,783.63	8/19/2014
Metropolitan Life	Metlife	12,525.45	8/19/2014
Michigan State Disbursement Unit	Child Support	201.61	8/19/2014
MLG Capital/Gentry's	Rental Assistance	465.00	8/19/2014
MLG Capital/Gentry's	Utility Assistance	22.42	8/19/2014
Nationwide Retirement Solutions	Deferred Comp	92,982.76	8/19/2014
NCO Financial Systems Inc	5002 Student Loan Levy	100.26	8/19/2014
Nebraska Child Support PA	Child Support	168.47	8/19/2014
North Dakota SDU	Child Support	228.47	8/19/2014
NYS Child Support	Child Support	204.00	8/19/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	8/19/2014
Optum Bank	HSA Employee Contribution	17,144.73	8/19/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,281.22	8/19/2014
Paulette Williams	Williams 5007 Garnishment	303.54	8/19/2014
PayFlex	Dependent Care Claims	1,969.30	8/19/2014
PayFlex	Section 125 Claims	33,291.02	8/19/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	8/19/2014
Performant Recovery, Inc.	5002 Student Loan Levy	142.02	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	Union Dues	17,073.47	8/19/2014
Ruiz Property Connection LLC	Rental Assistance	1,065.00	8/19/2014
Sandro Tomasi	Education	150.00	8/19/2014
Sandro Tomasi	Education	150.00	8/19/2014
Shell Fleet Management	Fuel	331.91	8/19/2014
Shell Fleet Management	Travel	247.46	8/19/2014
Shell Fleet Management	Travel	31.50	8/19/2014
Shell Fleet Management	Fuel	37.88	8/19/2014
State Bar of Texas	Education	100.00	8/19/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,171,130.68	8/19/2014
Tarrant County Bar Association	Dues	105.00	8/19/2014
Tarrant County Deputy Sheriff	Union Dues	1,719.50	8/19/2014
Texas Child Support Disbursement	Child Support	41,204.28	8/19/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,012.88	8/19/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	8/19/2014
Tim Truman	5006 Chapter 13 Levy	5,163.30	8/19/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	8/19/2014
United Way	United Fund	1,981.41	8/19/2014
UnitedHealthcare	Medical Claims	697,310.28	8/19/2014
UnitedHealthcare	Medical Claims	26,858.85	8/19/2014
US Department of Education	5002 Student Loan Levy	805.94	8/19/2014
Valic Retirement	Deferred Comp	9,969.73	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	265.93	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	151.96	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	341.91	8/19/2014
Verizon Wireless Services LLC	Subscriptions	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	32.92	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	185.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	151.96	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	101.36	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	1,329.65	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	108.50	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	(101.43)	8/19/2014
Verizon Wireless Services LLC	Wireless Data Access	151.96	8/19/2014
Washington State Support Registry	Child Support	500.88	8/19/2014

Vendor Name	Item Description	Paid Amount	Check Date
Weight Watchers North America Inc	Weight Watchers	728.00	8/19/2014
YMCA	YMCA	2,670.09	8/19/2014