

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 08, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,000.00	4/8/2014
3000 VINE LLC	Travel	255.60	4/8/2014
3000 VINE LLC	Travel	255.61	4/8/2014
3000 VINE LLC	Travel	511.21	4/8/2014
4 CONSULTING INC	Prof Svc-Proj Mgmt	12,600.00	4/8/2014
A & B LAWN AND GARDEN	Parts and Supplies	130.48	4/8/2014
A & S STEEL GROUP LTD	Building Maintenance	1,200.00	4/8/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	248.78	4/8/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	4/8/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	4/8/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/8/2014
ABE FACTOR	Counsel Fees-Courts	325.00	4/8/2014
ABE FACTOR	Counsel Fees-Courts	450.00	4/8/2014
ABE FACTOR	Counsel Fees-Courts	650.00	4/8/2014
ABE FACTOR	Counsel Fees-Courts	925.00	4/8/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/8/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/8/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	4/8/2014
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	747.00	4/8/2014
ACCURATE FORMS & SUPPLIES	Supplies	2,988.00	4/8/2014
ACT NOW INC	Professional Service	2,000.00	4/8/2014
ADAM HAHN	Counsel Fees-Probate	2,200.00	4/8/2014
ADORAMA INC	Non-Track Equipment	299.00	4/8/2014
ADORAMA INC	Capital Outlay Low V	4,398.00	4/8/2014
Adriana Y Martinez	Education	120.00	4/8/2014
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	33.50	4/8/2014
AFFILIATED COM-NET INC	Equipment Maint	158.80	4/8/2014
AIRGAS USA LLC	Lab Supplies	18.60	4/8/2014
AIRGAS USA LLC	Fuel	87.76	4/8/2014
AIRGAS USA LLC	Lab Equip Mainten	115.00	4/8/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	4/8/2014
ALAMO TITLE	County Projects	28,894.00	4/8/2014
ALBERTSONS 4286	Food/Hygiene Assist	26.00	4/8/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	4/8/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	368.75	4/8/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	4/8/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	4/8/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	4/8/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	2,200.00	4/8/2014
ALLMARK IMPRESSIONS LTD	Supplies	8.80	4/8/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/8/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/8/2014
AMANDA MICHELLE WELTY	Travel	212.80	4/8/2014
AMBIT ENERGY LLC	Utility Assistance	1,599.92	4/8/2014
AMERICAN BEARING	Parts and Supplies	144.78	4/8/2014
AMERICAN RED CROSS FT WORTH	Education	38.00	4/8/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,135.48	4/8/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,607.58	4/8/2014
AMIGO ENERGY	Utility Assistance	211.03	4/8/2014
ANDREA BAYER	Bail Bond Surety Fee	1.50	4/8/2014
ANDREA BAYER	Bail Bond Surety Fee	13.50	4/8/2014
ANDREA REED INC	Professional Service	930.40	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	4/8/2014
ANGELICA TAYLOR	Reporter's Records	208.00	4/8/2014
ANGELICA TAYLOR	Reporter's Records	3,021.90	4/8/2014
Anna H Fry	Education	200.00	4/8/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	4/8/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	4/8/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	4/8/2014
Anne M Mackey	Education	619.61	4/8/2014
ANTHONY GREEN	Counsel Fees-Courts	400.00	4/8/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	4/8/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	4/8/2014
APRIL SEARS AND PETER DE LA CERDA	Damage Claims	2,048.88	4/8/2014
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	120.00	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/8/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/8/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/8/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/8/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	4/8/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	4/8/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	271.26	4/8/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,024.35	4/8/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	3,878.70	4/8/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	8,192.60	4/8/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	12,146.10	4/8/2014
ARLINGTON ISD	Reporter's Records	19.20	4/8/2014
ARLINGTON WATER UTILITIES	Water	24.74	4/8/2014
ARLINGTON WATER UTILITIES	Water	37.11	4/8/2014
ARLINGTON WATER UTILITIES	Water	53.70	4/8/2014
ARLINGTON WATER UTILITIES	Water	159.07	4/8/2014
ARLINGTON WATER UTILITIES	Water	311.11	4/8/2014
ARLINGTON WATER UTILITIES	Water	558.29	4/8/2014
ARLINGTON WATER UTILITIES	Utility Assistance	596.64	4/8/2014
ASHLEE R WELLS	Professional Service	186.08	4/8/2014
ASHLEE R WELLS	Professional Service	186.08	4/8/2014
ASHLEE R WELLS	Professional Service	558.24	4/8/2014
Ashley D Marineau	Education	20.00	4/8/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	118.00	4/8/2014
ASSOCIATION FOR PROFESSIONALS IN	Dues	200.00	4/8/2014
AT&T	Telephone-Basic	33.55	4/8/2014
AT&T	Telephone-Basic	33.58	4/8/2014
AT&T	Telephone-Basic	107.09	4/8/2014
AT&T	Telephone-Basic	107.15	4/8/2014
AT&T	Data Transmiss Line	141.53	4/8/2014
AT&T	Data Transmiss Line	141.62	4/8/2014
AT&T	Data Transmiss Line	747.70	4/8/2014
AT&T	Data Transmiss Line	747.91	4/8/2014
AT&T	Data Transmiss Line	11,318.96	4/8/2014
AT&T	Data Transmiss Line	11,821.33	4/8/2014
AT&T	Telephone-Basic	55,584.11	4/8/2014
AT&T	Telephone-Basic	56,230.83	4/8/2014
AT&T MOBILITY	Telephone - Mobile	29.04	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	29.04	4/8/2014
AT&T MOBILITY	Telephone - Mobile	29.04	4/8/2014
AT&T MOBILITY	Telephone - Mobile	29.04	4/8/2014
AT&T MOBILITY	Telephone - Mobile	29.04	4/8/2014
AT&T MOBILITY	Telephone - Mobile	44.33	4/8/2014
AT&T MOBILITY	Telephone - Mobile	304.87	4/8/2014
AT&T MOBILITY	Telephone - Mobile	859.66	4/8/2014
AT&T MOBILITY	Telephone - Mobile	1,503.45	4/8/2014
ATMOS ENERGY CORP	Gas	101.75	4/8/2014
ATMOS ENERGY CORP	Gas	176.58	4/8/2014
ATMOS ENERGY CORP	Gas	453.44	4/8/2014
ATMOS ENERGY CORP	Gas	1,096.76	4/8/2014
ATMOS ENERGY CORP	Gas	1,147.54	4/8/2014
ATMOS ENERGY CORP	Utility Assistance	1,151.77	4/8/2014
ATMOS ENERGY CORP	Gas	1,238.92	4/8/2014
ATMOS ENERGY CORP	Gas	1,333.15	4/8/2014
ATMOS ENERGY CORP	Utility Assistance	2,098.53	4/8/2014
ATMOS ENERGY CORP	Utility Assistance	2,832.81	4/8/2014
ATMOS ENERGY CORP	Gas	18,706.41	4/8/2014
AUDIMATION SERVICES INC	Computer Supplies	2,020.00	4/8/2014
AUDIO FIDELITY COMMUNICATIONS CORP	Supplies	597.85	4/8/2014
AUTONATION	Parts and Supplies	52.70	4/8/2014
AUTONATION	Central Garage Inv	310.48	4/8/2014
AUTONATION	Parts and Supplies	332.79	4/8/2014
AV CARRIAGE HOUSE LLC	Utility Assistance	27.48	4/8/2014
AV CARRIAGE HOUSE LLC	Rental Assistance	1,105.00	4/8/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	2,213.90	4/8/2014
BAILEY & GALYEN	Counsel Fees-Courts	175.00	4/8/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,290.00	4/8/2014
BALL & HASE PC	Counsel Fees-Courts	100.00	4/8/2014
BALL & HASE PC	Counsel Fees-Courts	975.00	4/8/2014
BALL & HASE PC	Counsel Fees-Courts	4,193.75	4/8/2014
BARNES & NOBLE BOOKSELLERS INC	Supplies	120.46	4/8/2014
BARNES & NOBLE BOOKSELLERS INC	Supplies	166.33	4/8/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	287.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Probate	510.62	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,150.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,900.00	4/8/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,150.00	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	73.75	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	416.00	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,697.63	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,039.64	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	12,332.98	4/8/2014
BARNEY HOLLAND OIL COMPANY	Fuel	18,224.40	4/8/2014
BARRY ALFORD	Counsel Fees-Courts	237.50	4/8/2014
BASECOM INC	Building Maintenance	493.94	4/8/2014
BASECOM INC	Equipment Maint	735.00	4/8/2014
BAYTECH SUPPLY INC	Building Maintenance	1,946.50	4/8/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	4/8/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	475.00	4/8/2014
BELT-EZE ENTERPRISES	Parts and Supplies	310.00	4/8/2014
BEN E KEITH COMPANY	Food	1,531.91	4/8/2014
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	4/8/2014
BIG TEX STONE LLC	Supplies	203.75	4/8/2014
BIMBO BAKERIES USA INC	Food	159.75	4/8/2014
BINSWANGER GLASS	Building Maintenance	856.00	4/8/2014
BIOEXPRESS CORP	Non-Track Equipment	2,477.00	4/8/2014
BLAKE BURNS	Counsel Fees-Courts	400.00	4/8/2014
BLAKE BURNS	Counsel Fees-Courts	1,500.00	4/8/2014
BLAKE BURNS	Counsel Fees-Courts	1,787.00	4/8/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,716.00	4/8/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	8,700.00	4/8/2014
BOB BARKER	Bedding and Clothing	470.40	4/8/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	309.70	4/8/2014
BOBBY WALTON	Investigative	390.00	4/8/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	453.60	4/8/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	4/8/2014
BRADFORD SHAW	Counsel Fees - CPS	100.00	4/8/2014
BRADFORD SHAW	Counsel Fees-Courts	250.00	4/8/2014
BRADFORD SHAW	Counsel Fees-Juv	500.00	4/8/2014
BRENDA G HANSEN	Counsel Fees-Courts	275.00	4/8/2014
BRIAN C SIMPSON	Counsel Fees - CPS	3,490.00	4/8/2014
BRIAN E POPE PHD	Psych Exam/Testimony	600.00	4/8/2014
BRIAN K WALKER	Counsel Fees-Courts	1,250.00	4/8/2014
BRIAN K WALKER	Counsel Fees-Courts	8,000.00	4/8/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	1,000.00	4/8/2014
Brian S Eppes	Travel	625.92	4/8/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,617.50	4/8/2014
Brooke E Panuthos	Education	200.00	4/8/2014
BROWN, OWENS AND BRUMLEY	County Burials	3,380.00	4/8/2014
BRYCO/BRYANT COMPANY	Building Maintenance	770.50	4/8/2014
BUILDERS EQUIP & SUPPLY	Parts and Supplies	87.00	4/8/2014
BUSINESS INTERIORS	Capital Outlay-Furni	6,705.22	4/8/2014
BUSINESS INTERIORS	Capital Outlay Low V	7,737.62	4/8/2014
BUSINESS INTERIORS	Non-Track Equipment	34,492.41	4/8/2014
CALMONT WARREN LP	Rental Assistance	435.00	4/8/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	4/8/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	4/8/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	4/8/2014
CANCER CARE SERVICES	Food/Hygiene Assist	554.83	4/8/2014
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	4/8/2014
Candice L Fay	Transportation	17.01	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	4/8/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	4/8/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,585.00	4/8/2014
CARL HENRY JUDIN III	Travel	39.76	4/8/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	1,400.00	4/8/2014
CAROL P PIERCE	Interpreter Fees	130.00	4/8/2014
CAROL P PIERCE	Interpreter Fees	195.00	4/8/2014
CAROLE KERR	Counsel Fees-Courts	500.00	4/8/2014
CAROLE KERR	Counsel Fees-Courts	600.00	4/8/2014
CAROLE KERR	Counsel Fees-Courts	2,800.00	4/8/2014
CAROLE L ROGERS	Psych Exam/Testimony	800.00	4/8/2014
CAROLINA IMAGING COMPUTER	Supplies	147.82	4/8/2014
CAROLINA IMAGING COMPUTER	Supplies	217.96	4/8/2014
CAROLINA IMAGING COMPUTER	Supplies	295.64	4/8/2014
CAROLINA IMAGING COMPUTER	Supplies	1,901.76	4/8/2014
CAROLINA IMAGING COMPUTER	Supplies	8,656.00	4/8/2014
Carolyn S Sims	Meeting Expenses	80.00	4/8/2014
CASEY COLE	Counsel Fees-Courts	500.00	4/8/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	825.00	4/8/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	2,400.00	4/8/2014
CASSANDRA HESSE	Court Visitor	297.92	4/8/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	4/8/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	525.00	4/8/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,450.00	4/8/2014
CATS EYE INTELLIGENCE SERVICE	Investigative	139.00	4/8/2014
CDW GOVERNMENT	Non-Track Equipment	82.08	4/8/2014
CDW GOVERNMENT	Supplies	2,511.60	4/8/2014
CEDAR HILL MEMORIAL PARK	County Burials	3,690.00	4/8/2014
CEN-TEX UNIFORM SALES INC	Clothing	159.59	4/8/2014
CEN-TEX UNIFORM SALES INC	Clothing	174.92	4/8/2014
CEN-TEX UNIFORM SALES INC	Clothing	224.00	4/8/2014
CEN-TEX UNIFORM SALES INC	Clothing	7,185.31	4/8/2014
CENTROPLEX CENTRE CONVENTION HOTEL	Education	560.48	4/8/2014
CERILLIANT CORPORATION	Lab Supplies	1,711.30	4/8/2014
CFA SOFTWARE	Computer Supplies	600.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHAD CROSSLAND	Travel	21.61	4/8/2014
CHANNING BETE COMPANY INC	Educational Material	180.00	4/8/2014
CHAPARRAL APARTMENT HOMES	Rental Assistance	770.00	4/8/2014
CHAPMAN PROPANE	Utility Assistance	490.00	4/8/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	4/8/2014
CHARLES ROACH	Counsel Fees-Courts	400.00	4/8/2014
CHARLES ROACH	Counsel Fees-Courts	900.00	4/8/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,260.60	4/8/2014
CHEM AQUA	A/C Maint Contract	780.00	4/8/2014
CHEYENNE S MINICK	Counsel Fees-Courts	200.00	4/8/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	1,060.00	4/8/2014
Christopher D Nettles	Education	140.00	4/8/2014
Christopher J Salone	Education	120.00	4/8/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	4/8/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	4/8/2014
CIRRO ENERGY	Utility Assistance	1,009.67	4/8/2014
CITY OF ARLINGTON	Rent	7,196.66	4/8/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	72.38	4/8/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	73.66	4/8/2014
CITY OF EULESS	Water	10.91	4/8/2014
CITY OF EULESS	Water	13.34	4/8/2014
CITY OF EVERMAN	Utility Assistance	107.09	4/8/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	159.73	4/8/2014
CITY OF GRAND PRAIRIE	Utility Assistance	98.26	4/8/2014
CITY OF GRAPEVINE	Utility Assistance	69.80	4/8/2014
CITY OF HALTOM CITY	Utility Assistance	53.60	4/8/2014
CITY OF KENNEDALE	Water	306.59	4/8/2014
CITY OF KENNEDALE	Water	473.58	4/8/2014
CITY OF MANSFIELD WATER/SEWER	Water	173.20	4/8/2014
CITY OF MANSFIELD WATER/SEWER	Water	246.20	4/8/2014
CITY OF SANSOM PARK	Utility Assistance	71.15	4/8/2014
CLASSIC PLASTIC CORP	Lab Supplies	476.00	4/8/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	4/8/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	200.00	4/8/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	1,215.00	4/8/2014
CLERK OF CIRCUIT COURT, ESCAMBIA	Cert Copies/Trans	15.00	4/8/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	4/8/2014
CLIFFORD GINN	Investigative	255.90	4/8/2014
CLIFFORD GINN	Investigative	382.50	4/8/2014
CODY L COFER	Counsel Fees - CPS	100.00	4/8/2014
CODY L COFER	Counsel Fees-Courts	125.00	4/8/2014
CODY L COFER	Counsel Fees-Courts	200.00	4/8/2014
Colin T McLaughlin	Education	200.00	4/8/2014
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	97.90	4/8/2014
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	4/8/2014
COLLINS WINDOW CLEANING	Custodian Services	995.00	4/8/2014
COLONIAL HARDWARE CORPORATION	Building Maintenance	254.00	4/8/2014
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	975.59	4/8/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	19.75	4/8/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	19.75	4/8/2014
COMPLETE SUPPLY INC	Support Serv Supply	2,528.01	4/8/2014
CONNIE BANISTER CHITWOOD	Professional Service	825.00	4/8/2014
COPLAN AND COPLAN INC	Sign Shop Inventory	579.34	4/8/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	4/8/2014
COWSER TIRE AND SERVICE	Parts and Supplies	97.75	4/8/2014
CRAFCO TEXAS INC	Parts and Supplies	1,125.56	4/8/2014
CRAIG DAMERON	Counsel Fees-Courts	200.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
CRENSHAW CONSULTING GROUP LLC	Professional Service	10,490.96	4/8/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	40.38	4/8/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	617.20	4/8/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	824.00	4/8/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	4/8/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	4/8/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	2,450.00	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	48.00	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	92.00	4/8/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	183.80	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	257.50	4/8/2014
CVR COMPUTER SUPPLIES INC	Supplies	562.00	4/8/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/8/2014
Cynthia Dillard Ince	Education	60.00	4/8/2014
Cynthia G Williams	Travel	83.82	4/8/2014
Cynthia G Williams	Mileage Allowance	209.44	4/8/2014
DAICO SUPPLY COMPANY	Building Maintenance	200.00	4/8/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	518.60	4/8/2014
DALE HEISCH	Counsel Fees-Courts	117.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	540.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	585.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	975.00	4/8/2014
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,485.00	4/8/2014
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	59.00	4/8/2014
DALLAS COUNTY	Expert Witness Serv	8,364.00	4/8/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	4/8/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	4/8/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	4/8/2014
DANIEL YOUNG	Counsel Fees-Courts	575.00	4/8/2014
DANNA A DIXON	Rental Assistance	650.00	4/8/2014
DANNY D PITZER	Counsel Fees-Courts	1,815.00	4/8/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/8/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	275.00	4/8/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	4/8/2014
DAVID M PATIN JR	Counsel Fees-Courts	650.00	4/8/2014
DAVID RICHARDS	Counsel Fees-Courts	125.00	4/8/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	4/8/2014
DAVID SABINE PHD	Professional Service	125.00	4/8/2014
Dawn N Ferguson	Education	200.00	4/8/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
DEAF ACTION CENTER	Interpreter Fees	90.00	4/8/2014
DELIA P YZAGUIRRE	Interpreter Fees	450.00	4/8/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,064.96	4/8/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,459.52	4/8/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	100.50	4/8/2014
DENEAN BENARD-KLINE	Travel	45.60	4/8/2014
DENISE BRADLEY	Travel	351.50	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	148.81	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	4/8/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,766.53	4/8/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	22,381.09	4/8/2014
DEREK BROWN	Counsel Fees-Courts	118.75	4/8/2014
DIBRELL WAYNE WALDRIP	Travel	207.00	4/8/2014
DIRECT ENERGY LP	Utility Assistance	35.00	4/8/2014
DIRECT ENERGY LP	Utility Assistance	173.30	4/8/2014
DIRECT ENERGY LP	Utility Assistance	384.79	4/8/2014
DIRECT ENERGY LP	Utility Assistance	551.47	4/8/2014
DIRECT ENERGY LP	Utility Assistance	607.09	4/8/2014
DIRECT ENERGY LP	Utility Assistance	963.34	4/8/2014
DIRECTV INC	Subscriptions	58.98	4/8/2014
DIRECTV INC	Subscriptions	120.99	4/8/2014
DJONT/JPM AUSTIN LEASING LLC	Travel	172.50	4/8/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	4/8/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	4/8/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	930.40	4/8/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	4/8/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	4/8/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	97.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	144.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	216.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	273.88	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	289.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	409.50	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,363.50	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,547.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,638.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	5,762.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	7,500.00	4/8/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	9,200.00	4/8/2014
DOUGLAS M BARNETT II	Education	4,080.00	4/8/2014
DYNATEN CORPORATION	A/C Maint Contract	3,415.80	4/8/2014
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	4/8/2014
EAST BATON ROUGE SHERIFF'S OFFICE	Cert Copies/Trans	20.19	4/8/2014
ECOTENSIL INC	Kitchen Supplies	412.68	4/8/2014
Edward M Sas	Travel	15.00	4/8/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	150.00	4/8/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	4/8/2014
EIL VENTURES ONE LLC	Utility Assistance	24.37	4/8/2014
EIL VENTURES ONE LLC	Rental Assistance	565.00	4/8/2014
EL PASO COUNTY	Travel	555.37	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
ELEMENTS OF ARCHITECTURE INC	Non-Track Equipment	9,500.00	4/8/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	4/8/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/8/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/8/2014
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	4/8/2014
EMBASSY SUITES INDIANAPOLIS DOWNTOW	Education	555.75	4/8/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	4/8/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	99.48	4/8/2014
EMPIRE PAPER COMPANY	Parts and Supplies	136.08	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	411.72	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	457.08	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	585.48	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	907.20	4/8/2014
EMPIRE PAPER COMPANY	Custodian Supplies	4,821.84	4/8/2014
ENCON SYSTEMS INC	Supplies	46.68	4/8/2014
ENCON SYSTEMS INC	Supplies	54.00	4/8/2014
ENCON SYSTEMS INC	Supplies	83.78	4/8/2014
ENCON SYSTEMS INC	Supplies	138.09	4/8/2014
ENCON SYSTEMS INC	Supplies	149.46	4/8/2014
ENCON SYSTEMS INC	Supplies	150.04	4/8/2014
ENCON SYSTEMS INC	Computer Supplies	160.48	4/8/2014
ENCON SYSTEMS INC	Supplies	204.16	4/8/2014
ENCON SYSTEMS INC	Supplies	235.99	4/8/2014
ENCON SYSTEMS INC	Supplies	246.09	4/8/2014
ENCON SYSTEMS INC	Supplies	355.18	4/8/2014
ENCON SYSTEMS INC	Supplies	516.84	4/8/2014
ENCON SYSTEMS INC	Supplies	676.60	4/8/2014
ENCON SYSTEMS INC	Supplies	820.30	4/8/2014
ENCON SYSTEMS INC	Computer Supplies	941.16	4/8/2014
ENCON SYSTEMS INC	Supplies	1,287.68	4/8/2014
ENRIQUE RODRIGUEZ	Interpreter Fees	200.00	4/8/2014
ENTRUST ENERGY INC	Utility Assistance	1,406.02	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	135.86	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	273.00	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	302.96	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	583.81	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,972.00	4/8/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,475.12	4/8/2014
ENVIROMATIC SERVICES	Building Maintenance	2,806.42	4/8/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	814.60	4/8/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	855.00	4/8/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	957.10	4/8/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	750.00	4/8/2014
ERIN M EPLEY	Travel	368.00	4/8/2014
EVCO PARTNERS LP	Supplies	33.48	4/8/2014
EVCO PARTNERS LP	Building Maintenance	47.94	4/8/2014
EVCO PARTNERS LP	Parts and Supplies	52.54	4/8/2014
EVCO PARTNERS LP	Supplies	78.12	4/8/2014
EVCO PARTNERS LP	Building Maintenance	96.40	4/8/2014
EVCO PARTNERS LP	Supplies	140.52	4/8/2014
EVCO PARTNERS LP	Parts and Supplies	147.00	4/8/2014
EVCO PARTNERS LP	Pool Maintenance	165.90	4/8/2014
EVCO PARTNERS LP	Custodian Supplies	168.64	4/8/2014
EVCO PARTNERS LP	Custodian Supplies	179.24	4/8/2014
EVCO PARTNERS LP	A/C Maint Contract	275.64	4/8/2014
EVCO PARTNERS LP	Building Maintenance	342.40	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Medical Supplies	492.74	4/8/2014
EVCO PARTNERS LP	Building Maintenance	585.42	4/8/2014
EVERYTHING ENERGY	Utility Assistance	490.24	4/8/2014
EXPINFO INC	Professional Service	12,522.00	4/8/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	122.57	4/8/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	157.91	4/8/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	425.44	4/8/2014
FAMILY DOLLAR #4038	Food/Hygiene Assist	25.92	4/8/2014
FAMILY DOLLAR #6468	Food/Hygiene Assist	25.34	4/8/2014
FARMERS INSURANCE GROUP	Damage Claims	520.72	4/8/2014
FARMERS MARKET	Food	114.05	4/8/2014
FEDEX	Postage	109.22	4/8/2014
FELIPE O CALZADA	Counsel Fees-Courts	150.00	4/8/2014
FELIPE O CALZADA	Counsel Fees-Juv	150.00	4/8/2014
FELIPE O CALZADA	Counsel Fees-Courts	200.00	4/8/2014
FELIPE O CALZADA	Counsel Fees-Courts	250.00	4/8/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,075.00	4/8/2014
FERRELLGAS	Parts and Supplies	81.99	4/8/2014
FERTITTA HOSPITALITY	Travel	243.22	4/8/2014
FERTITTA HOSPITALITY	Travel	243.23	4/8/2014
FERTITTA HOSPITALITY	Travel	486.45	4/8/2014
FERTITTA HOSPITALITY	Travel	486.45	4/8/2014
FERTITTA HOSPITALITY	Travel	486.45	4/8/2014
FERTITTA HOSPITALITY	Education	500.25	4/8/2014
FERTITTA HOSPITALITY	Education	833.75	4/8/2014
FERTITTA HOSPITALITY	Education	833.75	4/8/2014
FERTITTA HOSPITALITY	Education	833.75	4/8/2014
FERTITTA HOSPITALITY	Education	833.75	4/8/2014
FIRST CHOICE POWER	Utility Assistance	211.26	4/8/2014
FIRST RESTORATION INC	Building Maintenance	4,074.00	4/8/2014
FISHER SCIENTIFIC	Lab Supplies	95.02	4/8/2014
FISHER SCIENTIFIC	Medical Supplies	155.30	4/8/2014
FISHER SCIENTIFIC	Lab Supplies	190.42	4/8/2014
FISHER SCIENTIFIC	Lab Supplies	198.85	4/8/2014
FISHER SCIENTIFIC	Medical Supplies	375.00	4/8/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,529.54	4/8/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,512.96	4/8/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	12.00	4/8/2014
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	4/8/2014
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	4/8/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	45.25	4/8/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	180.00	4/8/2014
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	275.88	4/8/2014
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	4/8/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	307.74	4/8/2014
FORT WORTH STAR TELEGRAM	Advertis/Publicity	540.00	4/8/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	807.00	4/8/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	999.25	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	20.70	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	25.94	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	49.50	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	110.38	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	168.53	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	174.38	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	239.93	4/8/2014
FORT WORTH WATER DEPARTMENT	Water	3,255.52	4/8/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,849.03	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
FRANCES B JANEZIC	Professional Service	372.16	4/8/2014
FRANCES B JANEZIC	Professional Service	1,488.64	4/8/2014
FRANK ADLER	Counsel Fees-Juv	200.00	4/8/2014
FRANK ADLER	Counsel Fees - CPS	250.00	4/8/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	4/8/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	4/8/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	4/8/2014
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	193.75	4/8/2014
FREESE AND NICHOLS INC	Professional Service	8,559.68	4/8/2014
FRONTIER UTILITIES LLC	Utility Assistance	91.43	4/8/2014
G ANDREW PLATT	Counsel Fees-Courts	150.00	4/8/2014
GAME PLAN TECHNOLOGIES INC	Non-Track Equipment	8,480.00	4/8/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	4/8/2014
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	4/8/2014
GEORGE B MACKEY	Counsel Fees-Courts	550.00	4/8/2014
George M Ateek	Travel	12.00	4/8/2014
George M Ateek	Mileage Allowance	40.88	4/8/2014
GEXA ENERGY LP	Utility Assistance	731.22	4/8/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	825.00	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	(3,278.00)	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	(186.55)	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,004.77	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,342.37	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,813.47	4/8/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,369.48	4/8/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Capital Outlay-Low V	2,238.00	4/8/2014
GRANGER GROUP INC	Bonds	71.00	4/8/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	622.11	4/8/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	17.14	4/8/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	101.22	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	112.46	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	191.48	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	222.86	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	331.10	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	341.87	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	360.46	4/8/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	470.00	4/8/2014
GREEN PLANET INC	Environment Disposal	170.00	4/8/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,100.00	4/8/2014
GREGORY SPENCER FUNERAL	County Burials	530.00	4/8/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(6.32)	4/8/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,191.35	4/8/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,205.13	4/8/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,592.40	4/8/2014
HACH COMPANY	Lab Supplies	430.47	4/8/2014
Haley W Goff	Education	94.00	4/8/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	4/8/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	275.00	4/8/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,675.00	4/8/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	416.71	4/8/2014
HARDING INSTRUMENT CO LTD	Building Maintenance	1,147.76	4/8/2014
HARDY DIAGNOSTICS	Lab Supplies	174.14	4/8/2014
HARDY DIAGNOSTICS	Lab Supplies	223.23	4/8/2014
HAROLD V JOHNSON	Counsel Fees-Courts	800.00	4/8/2014
HARRY HARRIS III	Counsel Fees-Courts	550.00	4/8/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/8/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/8/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	4/8/2014
HAWK SECURITY SERVICES	Building Maintenance	17.95	4/8/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	4/8/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Base Stab Materials	799.00	4/8/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	836.97	4/8/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,000.71	4/8/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,501.93	4/8/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	4/8/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,316.00	4/8/2014
HERBERT D EVERITT	Counsel Fees-Courts	850.00	4/8/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	4/8/2014
HOPPE & CUTRER LLC	Counsel Fees - CPS	252.06	4/8/2014
HOPPE & CUTRER LLC	Counsel Fees - CPS	575.00	4/8/2014
HOUSTON MARRIOTT NORTH	Education	358.02	4/8/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	582.50	4/8/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	3,393.76	4/8/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	64.35	4/8/2014
IBM CORPORATION	Software Maintenance	20,211.00	4/8/2014
ICS	Personal Hygiene	18.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	36.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	275.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	500.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	575.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	750.00	4/8/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,500.00	4/8/2014
IDEXX LABORATORIES INC	Lab Supplies	2,228.28	4/8/2014
IESI C&D LANDFILL	Disposal Service	767.13	4/8/2014
IMMUNALYSIS CORPORATION	Lab Supplies	5,610.20	4/8/2014
INDUSTRIAL POWER LLC	Central Garage Inv	4,002.12	4/8/2014
INLAND TRUCK PARTS CO	Parts and Supplies	27.68	4/8/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	407.00	4/8/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	918.10	4/8/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	4/8/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	480.40	4/8/2014
INX LLC	Professional Service	600.00	4/8/2014
INX LLC	Non-Track Equipment	11,147.95	4/8/2014
INX LLC	Software Maintenance	43,200.00	4/8/2014
IRVING HOLDINGS INC	Transportation	70.55	4/8/2014
J A SEXAUER	Building Maintenance	1,118.50	4/8/2014
JACK L HINES JR	Building Maintenance	2,995.00	4/8/2014
JACK L HINES JR	Building Maintenance	4,523.00	4/8/2014
JACKIE MARTIN	Counsel Fees - CPS	200.00	4/8/2014
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	4/8/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	4/8/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	4/8/2014
JAMES L ARTH	Travel	263.12	4/8/2014
JAMES MASEK	Counsel Fees - CPS	150.00	4/8/2014
JAMES MASEK	Counsel Fees-Juv	500.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
JANET Z CAPUA CATERING LLC	Meeting Expenses	7.75	4/8/2014
JANPAK DFW	Custodian Supplies	30.00	4/8/2014
JANPAK DFW	Custodian Supplies	222.50	4/8/2014
JANPAK DFW	Custodian Supplies	222.50	4/8/2014
JANPAK DFW	Parts and Supplies	249.12	4/8/2014
JANPAK DFW	Lab Supplies	525.00	4/8/2014
JANPAK DFW	Sheriff Inventory	1,396.80	4/8/2014
JANPAK DFW	Custodian Supplies	2,225.00	4/8/2014
JANPAK DFW	Sheriff Inventory	6,414.60	4/8/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,190.00	4/8/2014
JAY HAMDAN	Interpreter Fees	291.22	4/8/2014
JDB TOWING LLC	Wrecker Service	130.00	4/8/2014
JDB TOWING LLC	Wrecker Service	130.00	4/8/2014
JEANIE MORRIS	Reporter's Records	7,096.00	4/8/2014
JEFF S HOOVER	Counsel Fees-Courts	500.00	4/8/2014
JEFF S HOOVER	Counsel Fees-Courts	600.00	4/8/2014
JEFF S HOOVER	Counsel Fees-Courts	800.00	4/8/2014
JENNIFER D ADAMS	Bail Bond Surety Fee	1.50	4/8/2014
JENNIFER D ADAMS	Bail Bond Surety Fee	13.50	4/8/2014
JERRY WALKER	Counsel Fees-Courts	200.00	4/8/2014
JERRY WALKER	Counsel Fees-Courts	275.00	4/8/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	4/8/2014
Jill Patton	Education	170.00	4/8/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	4/8/2014
JIM'S FUNERAL HOME	County Burials	330.00	4/8/2014
JMP INTERESTS LTD	Law Books	144.00	4/8/2014
JO AN G ASHLEY	Counsel Fees-Juv	70.00	4/8/2014
JOANN HERNANDEZ SALAZAR	Travel	26.16	4/8/2014
JOE WAYNE BYRD	Damage Claims	100.00	4/8/2014
JOHN BENOIST	Counsel Fees-Probate	1,000.00	4/8/2014
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	4/8/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	4/8/2014
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	4/8/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
JOHN ECK	Counsel Fees - CPS	300.00	4/8/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	4/8/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	412.50	4/8/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	4/8/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	4/8/2014
John J Nicholson	Education	100.00	4/8/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	4/8/2014
JOHN LINEBARGER	Counsel Fees-Courts	250.00	4/8/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	4/8/2014
JOHN Q HAMMONS RVOC TR 12281989	Education	423.20	4/8/2014
JOHN Q HAMMONS RVOC TR 12281989	Education	446.20	4/8/2014
JOHN Q HAMMONS RVOC TR 12281989	Education	446.20	4/8/2014
JOHN W STICKELS	Counsel Fees-Courts	750.00	4/8/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	445.00	4/8/2014
JOHNSON CONTROLS INC	A/C Maint Contract	1,845.81	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	80.00	4/8/2014
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	120.00	4/8/2014
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	4/8/2014
JONATHAN SIMPSON	Counsel Fees-Courts	325.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	4/8/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	770.00	4/8/2014
JUDITH VAN HOOFF	Counsel Fees - CPS	450.00	4/8/2014
JULIE M TURNBULL	Travel	72.95	4/8/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	1,076.60	4/8/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	4/8/2014
KARA CARRERAS	Counsel Fees-Courts	500.00	4/8/2014
KARA CARRERAS	Counsel Fees-Courts	1,375.00	4/8/2014
KAREN BORGHESI SMITH	Reporter's Records	48.00	4/8/2014
KARMEN JOHNSON	Counsel Fees - CPS	600.00	4/8/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,050.00	4/8/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	4/8/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	4/8/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/8/2014
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	4/8/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	375.00	4/8/2014
KEITH MCKAY	Counsel Fees-Courts	700.00	4/8/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/8/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/8/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/8/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	4/8/2014
KENNETH CUTRER	Counsel Fees-Courts	400.00	4/8/2014
KENNETH CUTRER	Counsel Fees-Courts	500.00	4/8/2014
KENNETH JONES REAL ESTATE LP	Rental Assistance	750.00	4/8/2014
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	4/8/2014
KENNETH W MULLEN	Counsel Fees-Courts	800.00	4/8/2014
KENNETH W MULLEN	Counsel Fees-Courts	862.50	4/8/2014
KERRA SCOTT	Court Visitor	358.76	4/8/2014
KERRY OWENS	Counsel Fees - CPS	100.00	4/8/2014
KERRY OWENS	Counsel Fees - CPS	300.00	4/8/2014
KERRY OWENS	Counsel Fees - CPS	1,010.00	4/8/2014
KERRY OWENS	Counsel Fees - CPS	1,100.00	4/8/2014
KERRY OWENS	Counsel Fees-Probate	2,200.00	4/8/2014
KIM CRAYTON	Clothing	250.00	4/8/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	1,290.00	4/8/2014
KIMBERLY BAILEY	Court Visitor	521.16	4/8/2014
KIMBERLY BUTLER	Counsel Fees - CPS	600.00	4/8/2014
Kimberly S Dixon	Education	100.00	4/8/2014
KINGS INSPECTION	Parts and Supplies	14.50	4/8/2014
KNOWLES PUBLISHING	Law Books	113.38	4/8/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	4/8/2014
KORY W NELSON PLLC	Counsel Fees-Probate	3,450.00	4/8/2014
KPMG LLP	Financial Contracts	900.00	4/8/2014
LAHAINA GROUP INC	Equipment Maint	97.50	4/8/2014
LAHAINA GROUP INC	Equipment Maint	130.00	4/8/2014
LAHAINA GROUP INC	Building Maintenance	162.50	4/8/2014
LAHAINA GROUP INC	Telephone-Basic	260.00	4/8/2014
LAHAINA GROUP INC	Equipment Maint	1,787.50	4/8/2014
LANESTAFFING INC	Contract Labor	754.40	4/8/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.04	4/8/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.74	4/8/2014
LATASHA JACKSON-MCDOUGLE	Court Visitor	182.56	4/8/2014
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	4/8/2014
LATEPH A ADENIJI	Counsel Fees-Juv	800.00	4/8/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	135.00	4/8/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	175.00	4/8/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	307.50	4/8/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	4/8/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	4/8/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,100.00	4/8/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees-Juv	100.00	4/8/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	711.00	4/8/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	4/8/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	150.00	4/8/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	4/8/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	4/8/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/8/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	200.00	4/8/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	4/8/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	4/8/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	4/8/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	137.50	4/8/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	425.00	4/8/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	4/8/2014
LAWSON PRODUCTS INC	Parts and Supplies	233.48	4/8/2014
LEONARDO A RAMOS	Travel	47.28	4/8/2014
LEONARDS FARM AND RANCH	Parts and Supplies	349.01	4/8/2014
LESA PAMPLIN	Counsel Fees-Courts	450.00	4/8/2014
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	4/8/2014
LEVI, RAY & SHOUP INC	Software Maintenance	495.30	4/8/2014
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,545.06	4/8/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,891.95	4/8/2014
LISA HOOBLER	Counsel Fees-Courts	400.00	4/8/2014
LISA V JACKSON	Professional Service	186.08	4/8/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,605.00	4/8/2014
LOCK TIGHT SECURITY INC	Equipment Maint	145.00	4/8/2014
LOCK TIGHT SECURITY INC	Vehicle Maintenance	145.00	4/8/2014
LOCK TIGHT SECURITY INC	Vehicle Maintenance	145.00	4/8/2014
LOCK TIGHT SECURITY INC	Vehicle Maintenance	145.00	4/8/2014
LOWE'S	Field Equip&Supplies	27.52	4/8/2014
LOWE'S	Building Maintenance	47.46	4/8/2014
LOWE'S	Field Equip&Supplies	85.41	4/8/2014
LOWE'S	Building Maintenance	94.92	4/8/2014
LOWE'S	Parts and Supplies	144.40	4/8/2014
LOWE'S	Field Equip&Supplies	150.66	4/8/2014
LOWE'S	Building Maintenance	341.01	4/8/2014
LOWE'S	Non-Track Equipment	458.19	4/8/2014
LUIS GONZALEZ JR	Travel	368.00	4/8/2014
LYNDA S TARWATER	Counsel Fees-Courts	445.00	4/8/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	4/8/2014
M S AIR INC	A/C Maint Contract	127.50	4/8/2014
M S AIR INC	A/C Maint Contract	370.00	4/8/2014
M S AIR INC	Building Maintenance	510.00	4/8/2014
M TRENT LOFTIN	Counsel Fees-Courts	100.00	4/8/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
NADCP-NATIONAL ASSOCIATION OF DRUG	Dues	50.00	4/8/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Travel	50.00	4/8/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	4,042.50	4/8/2014
NATALIE ALIECE WHITE	Travel	22.48	4/8/2014
NATIONAL ASSOCIATION OF COUNTIES	Dues	60.00	4/8/2014
NATIONAL DRUG COURT INSTITUTE	Tuition C/room Train	700.00	4/8/2014
NATIONAL DRUG COURT INSTITUTE	Tuition C/room Train	700.00	4/8/2014
NATIONAL DRUG COURT INSTITUTE	Tuition C/room Train	2,100.00	4/8/2014
NATIONAL DRUG COURT INSTITUTE	Tuition C/room Train	5,600.00	4/8/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	509.00	4/8/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	882.00	4/8/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,043.00	4/8/2014
NEVILL DOCUMENT SOLUTIONS LLC	Furn&Office Eq (Mod)	6,495.00	4/8/2014
NEVILL DOCUMENT SOLUTIONS LLC	Furn&Office Eq (Mod)	12,990.00	4/8/2014
NORMAN H GOODE	Travel	152.88	4/8/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	4/8/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	4/8/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.34	4/8/2014
NORTHERN IMPORTS	Clothing	199.99	4/8/2014
NORTON METAL	Landscaping Expense	1,688.28	4/8/2014
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	821.20	4/8/2014
OCCUPATIONAL & TRAVEL	Supplies	222.75	4/8/2014
OMNI SAN ANTONIO HOTEL	Education	254.52	4/8/2014
OMNI SAN ANTONIO HOTEL	Education	254.52	4/8/2014
OMNI SAN ANTONIO HOTEL	Education	254.52	4/8/2014
OMNI SAN ANTONIO HOTEL	Education	255.69	4/8/2014
OMNI SAN ANTONIO HOTEL	Education	287.63	4/8/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	576.30	4/8/2014
O'REILLY AUTO PARTS	Parts and Supplies	32.56	4/8/2014
O'REILLY AUTO PARTS	Parts and Supplies	71.25	4/8/2014
O'REILLY AUTO PARTS	Parts and Supplies	171.94	4/8/2014
ORIENTAL TRADING CO INC	Volunteer Program	598.68	4/8/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	4/8/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	4/8/2014
OWENS & OWENS	Counsel Fees-Probate	500.00	4/8/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,100.00	4/8/2014
PALOS SPORTS	Safety/Tact Supplies	191.44	4/8/2014
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	4/8/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	4/8/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	800.00	4/8/2014
PATRICK CURRAN	Counsel Fees-Courts	275.00	4/8/2014
Patrick Leake	Travel	148.09	4/8/2014
Patrick Leake	Mileage Allowance	217.28	4/8/2014
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	4/8/2014
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	4/8/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	4/8/2014
PATTY TILLMAN	Counsel Fees - CPS	100.00	4/8/2014
PATTY TILLMAN	Counsel Fees-Courts	125.00	4/8/2014
PATTY TILLMAN	Counsel Fees-Courts	450.00	4/8/2014
PAUL CONNER	Counsel Fees-Courts	4,450.00	4/8/2014
PAUL JONES	Damage Claims	523.34	4/8/2014
PAUL V PREVITE	Counsel Fees-Courts	575.00	4/8/2014
PAULA K GREEN	Investigative	236.71	4/8/2014
PAULA K GREEN	Investigative	637.74	4/8/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	650.00	4/8/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,084.25	4/8/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
Peggy Martindale	Travel	428.26	4/8/2014
PENNIE FUTRELL	Professional Service	372.16	4/8/2014
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	4/8/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,096.38	4/8/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	4/8/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	4/8/2014
PITNEY BOWES INC	Postage	213.00	4/8/2014
PLANO OFFICE SUPPLY CO	Support Serv Supply	145.28	4/8/2014
POINTHR INC	Background Check	318.58	4/8/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	4/8/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	60.00	4/8/2014
PRECISO LANGUAGE SERVICES	Interpreter Fees	360.00	4/8/2014
PRESENTA PLAQUE	Graphics Inventory	2,221.92	4/8/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/8/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	4/8/2014
PTS OF AMERICA LLC	Professional Service	2,155.18	4/8/2014
PX:DIRECT	Safety/Tact Supplies	2,697.00	4/8/2014
QUENTIN HUCKABY	Court Visitor	333.47	4/8/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	4/8/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	55.00	4/8/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	4/8/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	286.04	4/8/2014
QUEST DIAGNOSTICS INC	Professional Service	3,572.81	4/8/2014
QUILL CORPORATION	Supplies	44.76	4/8/2014
QUILL CORPORATION	Supplies	80.00	4/8/2014
QUILL CORPORATION	Supplies	131.05	4/8/2014
QUILL CORPORATION	Supplies	174.54	4/8/2014
QUILL CORPORATION	Supplies	269.50	4/8/2014
QUILL CORPORATION	Supplies	303.90	4/8/2014
QUINN FLAGS	Building Maintenance	49.14	4/8/2014
QUINN FLAGS	Building Maintenance	354.90	4/8/2014
R B EVERETT AND COMPANY	Parts and Supplies	312.71	4/8/2014
R B EVERETT AND COMPANY	Parts and Supplies	865.20	4/8/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	125.00	4/8/2014
R D SHEET METAL INC	Building Maintenance	198.00	4/8/2014
RAININ INSTRUMENT LLC	Lab Supplies	1,507.43	4/8/2014
RANDALL B MILLER	Counsel Fees-Courts	250.00	4/8/2014
RANDY W BOWERS	Counsel Fees-Courts	950.00	4/8/2014
RANDY W BOWERS	Counsel Fees-Courts	2,275.00	4/8/2014
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/8/2014
RAUL NEVAREZ	Counsel Fees-Courts	125.00	4/8/2014
RAUL NEVAREZ	Counsel Fees-Courts	300.00	4/8/2014
RAUL NEVAREZ	Counsel Fees-Juv	350.00	4/8/2014
RAY HALL JR	Counsel Fees - CPS	100.00	4/8/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
RAY HALL JR	Counsel Fees-Juv	200.00	4/8/2014
RAY HALL JR	Counsel Fees-Courts	375.00	4/8/2014
RAY HALL JR	Counsel Fees-Courts	1,870.00	4/8/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	4/8/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	1,700.00	4/8/2014
RD CORNELL LLC	Parts and Supplies	248.00	4/8/2014
READ'S COLLISION LLC	Insurance Receivable	596.00	4/8/2014
READ'S COLLISION LLC	Vehicle Maintenance	4,582.51	4/8/2014
RED CARPET CAR WASH	Vehicle Maintenance	10.99	4/8/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	1,289.38	4/8/2014
REEVES LAW CENTER	Counsel Fees-Probate	2,200.00	4/8/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	717.31	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,058.29	4/8/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,114.08	4/8/2014
RENEE A SANCHEZ	Counsel Fees - CPS	3,125.00	4/8/2014
REPUBLIC TITLE OF TEXAS INC	County Projects	843.70	4/8/2014
RETAIL BUILDINGS INC	County Projects	6,528.00	4/8/2014
REXEL INC	Building Maintenance	1,071.52	4/8/2014
REXEL INC	Building Maintenance	1,475.08	4/8/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,028.74	4/8/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,077.97	4/8/2014
Rhona M Wedderien	Education	220.00	4/8/2014
Ricardo Robaina	Education	302.01	4/8/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	4/8/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	4/8/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	4/8/2014
RICHARD ALLEY	Counsel Fees-Courts	2,440.00	4/8/2014
RICHARD ALLEY	Counsel Fees-Courts	2,790.00	4/8/2014
RICHARD C KLINE	Counsel Fees-Courts	375.00	4/8/2014
RICHARD C KLINE	Counsel Fees-Courts	650.00	4/8/2014
RICHARD RANDOLPH GORE	Travel	30.00	4/8/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	212.50	4/8/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	275.00	4/8/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	4/8/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	5,200.00	4/8/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	310.93	4/8/2014
Riley N Shaw	Travel	397.18	4/8/2014
ROBERT DOUGLAS BYRD	Travel	22.00	4/8/2014
ROBERTA WALKER	Counsel Fees-Courts	375.00	4/8/2014
ROBERTA WALKER	Counsel Fees-Courts	410.00	4/8/2014
ROBERTA WALKER	Counsel Fees-Juv	1,145.00	4/8/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	4/8/2014
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	4/8/2014
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	4/8/2014
ROLAND CORPORATION US	Computer Supplies	480.79	4/8/2014
ROMCO INC	Parts and Supplies	380.95	4/8/2014
RONALD COUCH	Counsel Fees-Courts	350.00	4/8/2014
RONALD COUCH	Counsel Fees-Courts	500.00	4/8/2014
RONALD COUCH	Counsel Fees-Courts	600.00	4/8/2014
RON'S TOWING INC	Wrecker Service	165.00	4/8/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	4/8/2014
ROYER & SCHUTTS	Non-Track Equipment	2,355.84	4/8/2014
RUELAS MANAGEMENT SERVICES LLC	Travel	207.00	4/8/2014
RUGBY IPD CORP	Building Maintenance	69.07	4/8/2014
RUGBY IPD CORP	Building Maintenance	129.55	4/8/2014
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	4/8/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	258.28	4/8/2014
RUSSELL ANDREW HALL	Travel	207.00	4/8/2014
S Renee Tidwell	Education	250.00	4/8/2014
S2S WOODRIDGE ASSOCIATES LP	Rental Assistance	600.00	4/8/2014
SACRAMENTO SUPERIOR COURT	Cert Copies/Trans	57.50	4/8/2014
SAFARILAND LLC	Lab Supplies	195.29	4/8/2014
SAFARILAND LLC	Supplies	760.43	4/8/2014
SAF-T-GLOVE INC	Parts and Supplies	548.92	4/8/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	115.00	4/8/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	4/8/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	350.00	4/8/2014
SAMANTHA K HILL	Counsel Fees-Courts	400.00	4/8/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	1,350.00	4/8/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,025.00	4/8/2014
SAMUEL R TERRY	Counsel Fees-Courts	300.00	4/8/2014
SANOFI PASTEUR INC	Medical Supplies	104.84	4/8/2014
SANOFI PASTEUR INC	Medical Supplies	227.73	4/8/2014
SANOFI PASTEUR INC	Medical Supplies	6,060.41	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	380.00	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	670.00	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	950.00	4/8/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,210.00	4/8/2014
SCOTT BROWN	Counsel Fees-Courts	225.00	4/8/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	4/8/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	4/8/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	4/8/2014
SEALCO LLC	Professional Service	74,005.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SECRETARY OF STATE	Education	150.00	4/8/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	4/8/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,210.00	4/8/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	975.00	4/8/2014
SHARON R RODRIGUEZ	Professional Service	558.24	4/8/2014
Shawn Sears	Education	170.00	4/8/2014
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	4/8/2014
SHI GOVERNMENT SOLUTIONS	Supplies	157.00	4/8/2014
SHI GOVERNMENT SOLUTIONS	Computer Maintenance	64,800.00	4/8/2014
SID W SHAPIRO	Counsel Fees-Juv	200.00	4/8/2014
SID W SHAPIRO	Counsel Fees - CPS	1,275.00	4/8/2014
SIGMA ALDRICH INC	Lab Supplies	32.00	4/8/2014
SIGMA ALDRICH INC	Lab Supplies	50.70	4/8/2014
SIMBA INDUSTRIES	Building Maintenance	615.00	4/8/2014
SIMBA INDUSTRIES	Building Maintenance	922.50	4/8/2014
SIMBA INDUSTRIES	Building Maintenance	922.50	4/8/2014
SIMBA INDUSTRIES	Building Maintenance	1,289.00	4/8/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,286.00	4/8/2014
SMITH TEMPORARIES INC	Contract Labor	189.84	4/8/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	4/8/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,526.00	4/8/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	488.26	4/8/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	33.00	4/8/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	154.80	4/8/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	67.56	4/8/2014
SPECTRO INC	Parts and Supplies	270.00	4/8/2014
STANBIO	Medical Supplies	9,600.00	4/8/2014
STAPLES ADVANTAGE	Supplies	(6.88)	4/8/2014
STAPLES ADVANTAGE	Supplies	3.37	4/8/2014
STAPLES ADVANTAGE	Supplies	5.00	4/8/2014
STAPLES ADVANTAGE	Supplies	7.20	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	9.18	4/8/2014
STAPLES ADVANTAGE	Supplies	10.13	4/8/2014
STAPLES ADVANTAGE	Supplies	11.14	4/8/2014
STAPLES ADVANTAGE	Supplies	12.18	4/8/2014
STAPLES ADVANTAGE	Supplies	12.87	4/8/2014
STAPLES ADVANTAGE	Supplies	13.92	4/8/2014
STAPLES ADVANTAGE	Supplies	17.54	4/8/2014
STAPLES ADVANTAGE	Supplies	18.40	4/8/2014
STAPLES ADVANTAGE	Supplies	23.52	4/8/2014
STAPLES ADVANTAGE	Supplies	24.41	4/8/2014
STAPLES ADVANTAGE	Supplies	26.24	4/8/2014
STAPLES ADVANTAGE	Supplies	27.98	4/8/2014
STAPLES ADVANTAGE	Supplies	29.41	4/8/2014
STAPLES ADVANTAGE	Supplies	33.36	4/8/2014
STAPLES ADVANTAGE	Supplies	33.73	4/8/2014
STAPLES ADVANTAGE	Supplies	36.63	4/8/2014
STAPLES ADVANTAGE	Supplies	37.00	4/8/2014
STAPLES ADVANTAGE	Supplies	38.50	4/8/2014
STAPLES ADVANTAGE	Supplies	38.61	4/8/2014
STAPLES ADVANTAGE	Supplies	42.14	4/8/2014
STAPLES ADVANTAGE	Supplies	45.23	4/8/2014
STAPLES ADVANTAGE	Supplies	45.45	4/8/2014
STAPLES ADVANTAGE	Supplies	47.06	4/8/2014
STAPLES ADVANTAGE	Supplies	49.54	4/8/2014
STAPLES ADVANTAGE	Supplies	49.66	4/8/2014
STAPLES ADVANTAGE	Supplies	50.36	4/8/2014
STAPLES ADVANTAGE	Supplies	55.62	4/8/2014
STAPLES ADVANTAGE	Supplies	55.75	4/8/2014
STAPLES ADVANTAGE	Supplies	59.63	4/8/2014
STAPLES ADVANTAGE	Supplies	59.79	4/8/2014
STAPLES ADVANTAGE	Supplies	59.88	4/8/2014
STAPLES ADVANTAGE	Supplies	60.43	4/8/2014
STAPLES ADVANTAGE	Supplies	61.04	4/8/2014
STAPLES ADVANTAGE	Supplies	61.25	4/8/2014
STAPLES ADVANTAGE	Supplies	65.72	4/8/2014
STAPLES ADVANTAGE	Supplies	66.26	4/8/2014
STAPLES ADVANTAGE	Supplies	67.98	4/8/2014
STAPLES ADVANTAGE	Supplies	68.84	4/8/2014
STAPLES ADVANTAGE	Supplies	69.95	4/8/2014
STAPLES ADVANTAGE	Supplies	72.96	4/8/2014
STAPLES ADVANTAGE	Supplies	74.14	4/8/2014
STAPLES ADVANTAGE	Supplies	74.78	4/8/2014
STAPLES ADVANTAGE	Supplies	83.23	4/8/2014
STAPLES ADVANTAGE	Supplies	88.62	4/8/2014
STAPLES ADVANTAGE	Supplies	92.80	4/8/2014
STAPLES ADVANTAGE	Supplies	96.50	4/8/2014
STAPLES ADVANTAGE	Supplies	101.04	4/8/2014
STAPLES ADVANTAGE	Supplies	101.65	4/8/2014
STAPLES ADVANTAGE	Supplies	106.16	4/8/2014
STAPLES ADVANTAGE	Supplies	107.43	4/8/2014
STAPLES ADVANTAGE	Supplies	110.47	4/8/2014
STAPLES ADVANTAGE	Supplies	112.39	4/8/2014
STAPLES ADVANTAGE	Supplies	112.80	4/8/2014
STAPLES ADVANTAGE	Supplies	119.36	4/8/2014
STAPLES ADVANTAGE	Supplies	121.68	4/8/2014
STAPLES ADVANTAGE	Supplies	131.54	4/8/2014
STAPLES ADVANTAGE	Supplies	132.20	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	136.70	4/8/2014
STAPLES ADVANTAGE	Supplies	141.58	4/8/2014
STAPLES ADVANTAGE	Supplies	147.59	4/8/2014
STAPLES ADVANTAGE	Supplies	149.99	4/8/2014
STAPLES ADVANTAGE	Sheriff Inventory	157.20	4/8/2014
STAPLES ADVANTAGE	Supplies	159.18	4/8/2014
STAPLES ADVANTAGE	Supplies	162.48	4/8/2014
STAPLES ADVANTAGE	Supplies	163.60	4/8/2014
STAPLES ADVANTAGE	Supplies	166.43	4/8/2014
STAPLES ADVANTAGE	Supplies	166.60	4/8/2014
STAPLES ADVANTAGE	Supplies	172.58	4/8/2014
STAPLES ADVANTAGE	Supplies	177.92	4/8/2014
STAPLES ADVANTAGE	Supplies	185.45	4/8/2014
STAPLES ADVANTAGE	Supplies	188.38	4/8/2014
STAPLES ADVANTAGE	Supplies	197.66	4/8/2014
STAPLES ADVANTAGE	Supplies	199.72	4/8/2014
STAPLES ADVANTAGE	Supplies	200.27	4/8/2014
STAPLES ADVANTAGE	Supplies	228.62	4/8/2014
STAPLES ADVANTAGE	Supplies	246.59	4/8/2014
STAPLES ADVANTAGE	Supplies	266.57	4/8/2014
STAPLES ADVANTAGE	Supplies	275.15	4/8/2014
STAPLES ADVANTAGE	Supplies	277.13	4/8/2014
STAPLES ADVANTAGE	Supplies	278.66	4/8/2014
STAPLES ADVANTAGE	Supplies	294.18	4/8/2014
STAPLES ADVANTAGE	Supplies	333.22	4/8/2014
STAPLES ADVANTAGE	Supplies	353.61	4/8/2014
STAPLES ADVANTAGE	Supplies	387.94	4/8/2014
STAPLES ADVANTAGE	Supplies	429.20	4/8/2014
STAPLES ADVANTAGE	Supplies	540.53	4/8/2014
STAPLES ADVANTAGE	Computer Supplies	547.26	4/8/2014
STAPLES ADVANTAGE	Sheriff Inventory	549.48	4/8/2014
STAPLES ADVANTAGE	Supplies	601.15	4/8/2014
STAPLES ADVANTAGE	Supplies	631.77	4/8/2014
STAPLES ADVANTAGE	Supplies	738.16	4/8/2014
STAPLES ADVANTAGE	Supplies	740.35	4/8/2014
STAPLES ADVANTAGE	Supplies	971.77	4/8/2014
STAPLES ADVANTAGE	Capital Outlay-Low V	5,405.95	4/8/2014
STAR TEX POWER	Utility Assistance	207.64	4/8/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	823.07	4/8/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	4/8/2014
Stephen R Turner	Travel	12.00	4/8/2014
Stephen R Turner	Travel	796.70	4/8/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	50,000.00	4/8/2014
STEVEN JUMES	Counsel Fees-Courts	137.50	4/8/2014
STEVEN JUMES	Counsel Fees-Courts	300.00	4/8/2014
STEVEN JUMES	Counsel Fees-Courts	720.00	4/8/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	890.50	4/8/2014
STREAM ENERGY	Utility Assistance	758.32	4/8/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	126.96	4/8/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	177.89	4/8/2014
SUNBELT RENTALS	Building Maintenance	485.10	4/8/2014
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	69.17	4/8/2014
SUNSTONE LONGHORN LESSEE LP	Education	477.36	4/8/2014
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	44.18	4/8/2014
SURVEYING AND MAPPING LLC	Professional Service	2,800.00	4/8/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	4/8/2014
SUSAN ROE	Education	2,623.08	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
SYBIL OBLEDO	Travel	15.00	4/8/2014
TAN THAN	Interpreter Fees	300.00	4/8/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	4/8/2014
TARGET BANK	Food/Hygiene Assist	22.49	4/8/2014
TARGET BANK	Volunteer Program	56.98	4/8/2014
TARGET BANK	Household Supp Asst	743.17	4/8/2014
TARRANT COUNTY COLLEGE	Education	66.00	4/8/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	4/8/2014
TARRANT COUNTY MEDICAL SOCIETY	Advertis/Publicity	260.00	4/8/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	915.00	4/8/2014
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	120.00	4/8/2014
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	467.11	4/8/2014
TDI FLEET SERVICES	Central Garage Inv	368.11	4/8/2014
TEAGUE LUMBER COMPANY	Building Maintenance	27.90	4/8/2014
TEAGUE LUMBER COMPANY	Building Maintenance	109.95	4/8/2014
TEAGUE LUMBER COMPANY	Building Maintenance	1,327.34	4/8/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	97,834.75	4/8/2014
TEXAS ECONOMIC DEVELOPMENT	Education	150.00	4/8/2014
THE ART STATION	Professional Service	625.00	4/8/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	4/8/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	1,210.00	4/8/2014
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	4/8/2014
THE BURRELL GROUP	Capital Outlay Land	2,028.00	4/8/2014
THE BURRELL GROUP	Non-Track Equipment	3,306.00	4/8/2014
THE CIMA COMPANIES,INC.	Casualty Insurance	378.69	4/8/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	4/8/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	4/8/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	670.00	4/8/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	37.50	4/8/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	4/8/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,100.00	4/8/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	115.53	4/8/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	245.52	4/8/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	384.34	4/8/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	3,152.28	4/8/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	4/8/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	4/8/2014
THE SPOKEN WORD LLC	Interpreter Fees	180.00	4/8/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	4/8/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	4/8/2014
THE TREE HOUSE INC	Supplies	17.80	4/8/2014
THE TREE HOUSE INC	Supplies	106.80	4/8/2014
THE TREE HOUSE INC	Supplies	213.74	4/8/2014
THE TREE HOUSE INC	Supplies	251.36	4/8/2014
THE TREE HOUSE INC	Supplies	968.40	4/8/2014
THE TREE HOUSE INC	Supplies	1,216.00	4/8/2014
THE TREE HOUSE INC	Supplies	4,049.10	4/8/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,670.00	4/8/2014
THOMAS DUPREE	Rental Assistance	400.00	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.40	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	4/8/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	4/8/2014
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	4/8/2014
TRUGREEN CHEMLAWN	Landscaping Expense	1,050.00	4/8/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,724.00	4/8/2014
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	4/8/2014
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	441.10	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,032.23	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,167.09	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,253.56	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,640.02	4/8/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,008.54	4/8/2014
TY MCKINNEY	Rental Assistance	875.00	4/8/2014
UBM LLC	Dues	795.00	4/8/2014
ULINE INC	Supplies	42.31	4/8/2014
ULINE INC	Supplies	417.62	4/8/2014
ULTIMATE OFFICE INC	Supplies	119.87	4/8/2014
UNION GOSPEL MISSION	Rental Assistance	168.00	4/8/2014
UNIPAK CORP	Sheriff Inventory	2,620.80	4/8/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	4/8/2014
UNIVERSAL MEDICAL INC	Lab Supplies	509.69	4/8/2014
UNIVERSITY OF CINCINNATI	Tuition C/room Train	1,250.00	4/8/2014
UNIVERSITY OF CINCINNATI	Tuition C/room Train	1,250.00	4/8/2014
UNIVERSITY OF CINCINNATI	Tuition C/room Train	1,250.00	4/8/2014
UPS/UNITED PARCEL SERVICE	Postage	1.60	4/8/2014
US DIAGNOSTICS INC	Lab Supplies	3,481.50	4/8/2014
US POSTAL SERVICE	Postage	3,000.00	4/8/2014
USA DATAFAX INC	Supplies	352.83	4/8/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	46.00	4/8/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	150.00	4/8/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	588.69	4/8/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,082.43	4/8/2014
VERIZON SOUTHWEST	Telephone-Basic	90.20	4/8/2014
Vernon T Leonard	Tuition C/room Train	132.56	4/8/2014
VICKI B ISAACKS	Travel	46.87	4/8/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	4/8/2014
VICKI E WILEY	Counsel Fees - CPS	3,289.76	4/8/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	4/8/2014
VIRGINIA CARTER	Counsel Fees-Courts	200.00	4/8/2014
VIRGINIA CARTER	Counsel Fees-Courts	650.00	4/8/2014
VULCAN ALUMINUM VULCAN SIGNS	Landscaping Expense	230.09	4/8/2014
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	323.00	4/8/2014
VWR INTERNATIONAL LLC	Lab Supplies	929.52	4/8/2014
W DOUGLASS DISTRIBUTING	Building Maintenance	345.85	4/8/2014
W DOUGLASS DISTRIBUTING	Fuel	649.83	4/8/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	38,849.63	4/8/2014
WARREN ST JOHN	Counsel Fees-Courts	600.00	4/8/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	65.36	4/8/2014
WESTDALE COPPER CANYON & PRESTON	Utility Assistance	23.73	4/8/2014
WESTDALE COPPER CANYON & PRESTON	Rental Assistance	588.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	31.35	4/8/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	58.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	175.25	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	460.70	4/8/2014
WESTERN-BRW PAPER CO INC	Supplies	1,350.00	4/8/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	4/8/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	800.00	4/8/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	5,040.00	4/8/2014
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	1,370.00	4/8/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	4/8/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	975.00	4/8/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,425.00	4/8/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	4/8/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,055.00	4/8/2014
WILLIAM H BILL RAY PC	Litigation Expense	178.89	4/8/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/8/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,093.75	4/8/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,825.00	4/8/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	50,000.00	4/8/2014
WILLIAM SHELTON	Reporter's Records	64.00	4/8/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/8/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	4/8/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	4/8/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/8/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/8/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/8/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/8/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/8/2014
WORLD WIDE INTERPRETERS INC	Professional Service	205.90	4/8/2014
WRBD LP	Utility Assistance	46.35	4/8/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 08, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(80.04)	4/8/2014
Avant Design Inc	Service Awards	125.00	4/8/2014
C L E A T	Union Dues	(30.00)	4/8/2014
Collection Technology Inc	5002 Student Loan Levy	0.02	4/8/2014
Delta Dental	Wire Trans	22,842.07	4/8/2014
Delta Dental	Wire Trans	6,353.40	4/8/2014
DirecTV	Subscriptions	136.99	4/8/2014
Fraternal Order Of Police	Union Dues	(25.00)	4/8/2014
G K Maenius	Travel	264.80	4/8/2014
GC Services LP	5002 Student Loan Levy	(2.68)	4/8/2014
General Revenue Corporation	5002 Student Loan Levy	(130.34)	4/8/2014
Great Lakes Higher Education	5002 Student Loan Levy	(0.26)	4/8/2014
Grover G Fickes	Meeting Expenses	150.00	4/8/2014
Grover G Fickes	Travel	753.11	4/8/2014
Internal Revenue Service	5001 Tax Levy	395.37	4/8/2014
IRS FICA EE	FICA-Employee	(8,879.14)	4/8/2014
IRS FICA ER	FICA-Employer	(8,879.14)	4/8/2014
IRS FIT	FIT Withholding	(31,954.64)	4/8/2014
IRS MED EE	Medicare-Employee	(2,076.15)	4/8/2014
IRS MED ER	Medicare-Employer	(2,076.15)	4/8/2014
Jl Specialty Services	Worker's Compensation - Claims 03/31/14-04/04/14	45,359.23	4/8/2014
Kai Texas	Professional Service	2,917.46	4/8/2014

Vendor Name	Item Description	Paid Amount	Check Date
Lincoln Financial Group	Deferred Comp	(22,541.71)	4/8/2014
Lorman Education Services	Education	339.00	4/8/2014
Metropolitan Life	PGL/Anthem Life	-	4/8/2014
METROPOLITAN LIFE	Metlife	(80.88)	4/8/2014
Metropolitan Life	Metlife	(80.88)	4/8/2014
Nationwide Retirement Solutions	Deferred Comp	8,035.00	4/8/2014
Optum Bank	HSA ER Seed Money	3,461.76	4/8/2014
Optum Bank	HSA EE Contributions	1,276.62	4/8/2014
PayFlex	Wire Trans	2,911.66	4/8/2014
PayFlex	Wire Trans	67,775.03	4/8/2014
Police & Firefighters Ins Assoc	Union Dues	(55.62)	4/8/2014
Prepaid Legal Services	Prepaid Attorney	(319.30)	4/8/2014
Stephen R. Turner	Travel	12.00	4/8/2014
Tarrant Co. P/R Acct	Payroll Transfers	(139,514.73)	4/8/2014
Tarrant County Deputy Sheriff	Union Dues	(4.50)	4/8/2014
Texas Child Support Disbursement	Child Support	(128.77)	4/8/2014
Texas Conference of Urban Counties	Professional Service	17,813.50	4/8/2014
Texas Conference of Urban Counties	Professional Service	223,516.66	4/8/2014
Texas Court Reporters Association	Education	325.00	4/8/2014
Texas Court Reporters Association	Dues	225.00	4/8/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(15.82)	4/8/2014
Texas State University	Education	100.00	4/8/2014
Tim Truman	5006 Chapter 13 Levy	314.77	4/8/2014
United Way	United Fund	(18.20)	4/8/2014
UnitedHealthcare	Wire Trans	621,843.17	4/8/2014
UnitedHealthcare	Wire Trans	17,678.98	4/8/2014
US Department Of Education	5002 Student Loan Levy	(2.28)	4/8/2014
Valic Retirement	Deferred Comp	50.00	4/8/2014
Washington State Support Registry	Child Support	(1.51)	4/8/2014
Weight Watchers North America Inc	Weight Watchers	76.00	4/8/2014
YMCA	YMCA	90.46	4/8/2014