

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 06, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
7071 CC LLC	Utility Assistance	87.90	5/6/2014
7071 CC LLC	Rental Assistance	599.00	5/6/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	90.85	5/6/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	636.47	5/6/2014
A3 SOLUTIONS INC	Professional Service	7,350.00	5/6/2014
AARON ODEN	Restitution Payable	106.92	5/6/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	450.00	5/6/2014
ABC LASERJET INC	Supplies	141.81	5/6/2014
ABLE COMMUNICATIONS INC	Professional Service	20,135.17	5/6/2014
ACCURATE FORMS & SUPPLIES	Supplies	186.75	5/6/2014
ADAM HAHN	Counsel Fees-Probate	2,700.00	5/6/2014
Adriana Y Martinez	Education	316.82	5/6/2014
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	247.90	5/6/2014
AEONICS INC	Supplies	97.25	5/6/2014
AIRGAS USA LLC	Parts and Supplies	46.50	5/6/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/6/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	5/6/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/6/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	255.00	5/6/2014
Alice H Moore	Travel	564.09	5/6/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	5/6/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/6/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	5/6/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	895.00	5/6/2014
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	1,993.94	5/6/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	1,100.00	5/6/2014
ALLIED COURT REPORTERS	Professional Service	1,116.48	5/6/2014
ALPINE FUNERAL SERVICES INC	County Burials	990.00	5/6/2014
ALTHEA WALLACE TURNER	Clothing	125.00	5/6/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/6/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/6/2014
AMBER TARWATER	Clothing	269.74	5/6/2014
AMBIT ENERGY LLC	Utility Assistance	1,122.55	5/6/2014
AMERCARE PRODUCTS INC	Sheriff Inventory	1,134.00	5/6/2014
AMERICAN RED CROSS FT WORTH	Education	100.00	5/6/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,667.06	5/6/2014
AMERICAS SAP USERS GROUP	Education	1,350.00	5/6/2014
ANDREA REED INC	Professional Service	1,860.80	5/6/2014
ANGELA BOUTHILLER	Clothing	98.66	5/6/2014
ANN MANN	Clothing	94.27	5/6/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	5/6/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	5/6/2014
ANTHONY GREEN	Counsel Fees-Juv	300.00	5/6/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	5/6/2014
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	5,842.54	5/6/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	12,286.06	5/6/2014
APRIL RAMOS	Clothing	99.90	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	5/6/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/6/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	5/6/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	291.60	5/6/2014
ARCHIVE SUPPLIES INC	Photo Processing Inv	684.00	5/6/2014
ARLINGTON CHAMBER OF COMMERCE	County Projects	5,000.00	5/6/2014
ARLINGTON ISD	Restitution Payable	40.22	5/6/2014
ARLINGTON ISD	Professional Service	21,725.69	5/6/2014
ARLINGTON WATER UTILITIES	Water	19.29	5/6/2014
ARLINGTON WATER UTILITIES	Water	28.93	5/6/2014
ARLINGTON WATER UTILITIES	Utility Assistance	1,136.88	5/6/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	355.49	5/6/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	559.12	5/6/2014
ARROW MAGNOLIA CO	Parts and Supplies	1,297.70	5/6/2014
ARROWHEAD SCIENTIFIC INC	Supplies	35.10	5/6/2014
ASCENSION SERVICE	County Burials	1,830.00	5/6/2014
ASHLEY FLACH	Clothing	300.00	5/6/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	35.40	5/6/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	5/6/2014
AT&T	Telephone-Basic	207.54	5/6/2014
AT&T MOBILITY	Telephone - Mobile	334.34	5/6/2014
AT&T MOBILITY	Telephone - Mobile	4,130.50	5/6/2014
ATMOS ENERGY CORP	Gas	28.46	5/6/2014
ATMOS ENERGY CORP	Gas	57.95	5/6/2014
ATMOS ENERGY CORP	Gas	63.36	5/6/2014
ATMOS ENERGY CORP	Gas	200.47	5/6/2014
ATMOS ENERGY CORP	Gas	236.81	5/6/2014
ATMOS ENERGY CORP	Gas	264.93	5/6/2014
ATMOS ENERGY CORP	Gas	285.18	5/6/2014
ATMOS ENERGY CORP	Gas	405.64	5/6/2014
ATMOS ENERGY CORP	Gas	1,135.97	5/6/2014
ATMOS ENERGY CORP	Gas	1,815.30	5/6/2014
ATMOS ENERGY CORP	Utility Assistance	2,855.92	5/6/2014
ATMOS ENERGY CORP	Utility Assistance	3,576.20	5/6/2014
ATMOS ENERGY CORP	Utility Assistance	4,126.12	5/6/2014
ATMOS ENERGY CORP	Utility Assistance	8,242.52	5/6/2014
ATMOS ENERGY CORP	Gas	10,917.58	5/6/2014
ATTICUS J GILL	Counsel Fees-Courts	400.00	5/6/2014
AUTONATION	Parts and Supplies	125.37	5/6/2014
AV HALTOM LAKEVIEW LTD	Rent Sub to L'lords	1,390.00	5/6/2014
AV OAK VILLAGE LLC	Utility Assistance	22.22	5/6/2014
AV OAK VILLAGE LLC	Rental Assistance	445.00	5/6/2014
AVIS RENT A CAR SYSTEM LLC	Travel	49.20	5/6/2014
AVIS RENT A CAR SYSTEM LLC	Travel	105.32	5/6/2014
AVIS RENT A CAR SYSTEM LLC	Travel	166.48	5/6/2014
AVIS RENT A CAR SYSTEM LLC	Education	175.47	5/6/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	5/6/2014
BAKER FUNERAL HOME INC	County Burials	430.00	5/6/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	350.00	5/6/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/6/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	680.00	5/6/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	5/6/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	6,150.00	5/6/2014
BALEIGH MAY	Restitution Payable	70.46	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
BANK OF AMERICA	Restitution Payable	4,868.50	5/6/2014
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	253.56	5/6/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	537.50	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,125.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,700.00	5/6/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,250.00	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	51.27	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	353.79	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	369.17	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	776.58	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,077.96	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,380.08	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,566.26	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,315.31	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,748.98	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	7,718.66	5/6/2014
BARNEY HOLLAND OIL COMPANY	Fuel	10,046.39	5/6/2014
BARRY G JOHNSON	Counsel Fees-Courts	275.00	5/6/2014
BASECOM INC	Building Maintenance	163.06	5/6/2014
BASECOM INC	Pool Maintenance	691.44	5/6/2014
BASECOM INC	Building Maintenance	1,250.91	5/6/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	5/6/2014
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	5/6/2014
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	5/6/2014
BEN LEONARD PLLC	Counsel Fees-Courts	900.00	5/6/2014
Bennie J Medlin	Travel	420.02	5/6/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	150.00	5/6/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	5/6/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	5/6/2014
BEVERELY LINEBARGER	Clothing	300.00	5/6/2014
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equip&Supplies	1,400.00	5/6/2014
BH FOSSIL CREEK APARTMENTS LP	Utility Assistance	35.95	5/6/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,279.65	5/6/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,852.98	5/6/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	9,963.62	5/6/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	21,258.03	5/6/2014
BIMBO BAKERIES USA INC	Food	359.67	5/6/2014
BIO-TEK SERVICES INC	Equipment Maint	1,792.00	5/6/2014
BLESSING FUNERAL HOME	County Burials	660.00	5/6/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	478.50	5/6/2014
BOUNCE ENERGY INC	Utility Assistance	195.01	5/6/2014
BRADFORD SHAW	Counsel Fees-Courts	350.00	5/6/2014
BRADFORD SHAW	Counsel Fees - CPS	400.00	5/6/2014
BRADFORD SHAW	Counsel Fees-Courts	450.00	5/6/2014
BRENDA G HANSEN	Counsel Fees-Courts	650.00	5/6/2014
BRENDA G HANSEN	Counsel Fees-Juv	700.00	5/6/2014
BRENDA HEIN	Reporter's Records	1,652.00	5/6/2014
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	5/6/2014
BRIAN K WALKER	Counsel Fees-Courts	2,075.00	5/6/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHT STAR YOUTH ACADEMY	Clothing	295.07	5/6/2014
BROWN, OWENS AND BRUMLEY	County Burials	495.00	5/6/2014
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	5/6/2014
BRYCO/BRYANT COMPANY	Building Maintenance	610.00	5/6/2014
BUYERS BARRICADES INC	Field Equip&Supplies	660.00	5/6/2014
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	5/6/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	5/6/2014
CANAS & FLORES	Counsel Fees-Courts	700.00	5/6/2014
CANCER CARE SERVICES	Food/Hygiene Assist	635.91	5/6/2014
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	5/6/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,600.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	5/6/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Education	248.40	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Travel	276.00	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Education	372.60	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Education	372.60	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Education	372.60	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Education	496.80	5/6/2014
CAPSTAR AUSTIN PARTNERS LP	Travel	828.00	5/6/2014
CARLOS D LOPEZ	Travel	52.00	5/6/2014
Carmen R Elbert	Travel	10.00	5/6/2014
Carnelius L Carey	Transportation	36.77	5/6/2014
Carol G Bennett	Education	92.00	5/6/2014
CAROLIN A PEEK	Professional Service	372.16	5/6/2014
CARQUEST AUTO PARTS	Parts and Supplies	129.90	5/6/2014
CARQUEST AUTO PARTS	Parts and Supplies	273.56	5/6/2014
CASEY COLE	Counsel Fees-Courts	300.00	5/6/2014
Catherine A Young	Travel	545.56	5/6/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	30.00	5/6/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	440.00	5/6/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,290.30	5/6/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,682.50	5/6/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	5/6/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,162.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
CEN-TEX UNIFORM SALES INC	Clothing	156.73	5/6/2014
CEN-TEX UNIFORM SALES INC	Clothing	182.32	5/6/2014
CEN-TEX UNIFORM SALES INC	Clothing	206.50	5/6/2014
CEN-TEX UNIFORM SALES INC	Clothing	223.40	5/6/2014
CEN-TEX UNIFORM SALES INC	Clothing	856.16	5/6/2014
CEN-TEX UNIFORM SALES INC	Clothing	1,373.90	5/6/2014
CERILLIANT CORPORATION	Lab Supplies	240.50	5/6/2014
CFA SOFTWARE	Computer Maintenance	895.00	5/6/2014
CHAD LITTLE	Court Visitor	678.16	5/6/2014
CHAPARRAL APARTMENT HOMES	Rental Assistance	780.00	5/6/2014
Charles B Fox	Education	126.00	5/6/2014
Charles B Fox	Education	595.00	5/6/2014
CHARLES BURGESS	Counsel Fees-Courts	100.00	5/6/2014
CHARLES E WILLIAMS	County Burials	165.00	5/6/2014
CHARLES F WILLIAMS CO INC	Building Maintenance	5,915.00	5/6/2014
CHARLES ROACH	Counsel Fees-Courts	400.00	5/6/2014
CHARLES ROACH	Counsel Fees-Courts	500.00	5/6/2014
CHARLES ROACH	Counsel Fees-Courts	600.00	5/6/2014
CHARTER COMMUNICATIONS	Subscriptions	89.67	5/6/2014
CHARTER COMMUNICATIONS	Subscriptions	479.07	5/6/2014
CHECKPOINT SERVICES INC	Computer Supplies	48.38	5/6/2014
CHECKPOINT SERVICES INC	Computer Supplies	287.28	5/6/2014
CHECKPOINT SERVICES INC	Computer Supplies	359.30	5/6/2014
CHEM AQUA	A/C Maint Contract	240.00	5/6/2014
CHERYL HODGE	Restitution Payable	254.00	5/6/2014
CHRIS'S TRIM SHOP	Equipment Maint	250.00	5/6/2014
Christina A Strelsky	Travel	130.00	5/6/2014
Christopher B Murphy	Supplies	267.50	5/6/2014
CHRISTY WEGNER	Clothing	225.00	5/6/2014
CIBOLA COUNTY SHERIFF'S OFFICE	Court Costs	50.00	5/6/2014
CIRRO ENERGY	Utility Assistance	755.17	5/6/2014
CITY OF ARLINGTON	Fuel	588.81	5/6/2014
CITY OF BEDFORD	Utility Assistance	47.32	5/6/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	166.06	5/6/2014
CITY OF EULESS	Water	14.12	5/6/2014
CITY OF EULESS	Water	17.25	5/6/2014
CITY OF EVERMAN	Utility Assistance	225.55	5/6/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	286.94	5/6/2014
CITY OF FORT WORTH	Utility Assistance	64.60	5/6/2014
CITY OF FORT WORTH	Building Maintenance	540.00	5/6/2014
CITY OF FORT WORTH GRAFFITI ABATEME	Restitution Payable	8.00	5/6/2014
CITY OF GRAND PRAIRIE	Utility Assistance	98.62	5/6/2014
CITY OF HALTOM CITY	Utility Assistance	191.98	5/6/2014
CITY OF HURST WATER DEPT	Water	64.42	5/6/2014
CITY OF HURST WATER DEPT	Water	260.63	5/6/2014
CITY OF KENNEDALE	Utility Assistance	55.05	5/6/2014
CITY OF LAKE WORTH	Water	81.25	5/6/2014
CITY OF LAKE WORTH	Water	120.25	5/6/2014
CITY OF LAKE WORTH	Water	140.25	5/6/2014
CITY OF LAKE WORTH	Water	150.50	5/6/2014
CITY OF LAKE WORTH	Water	530.50	5/6/2014
CITY OF LAKE WORTH	Water	849.00	5/6/2014
CITY OF LAKE WORTH	Water	875.00	5/6/2014
CITY OF MANSFIELD WATER	Utility Assistance	126.62	5/6/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	54.18	5/6/2014
CITY OF SANSOM PARK	Utility Assistance	164.30	5/6/2014
CITY OF WATAUGA	Utility Assistance	96.85	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	5/6/2014
CLERK OF COURTS	Cert Copies/Trans	3.00	5/6/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/6/2014
CLIFFORD GINN	Professional Service	650.00	5/6/2014
CLIFFORD GINN	Investigative	699.30	5/6/2014
CMI INC	Supplies	61.00	5/6/2014
CODY L COFER	Counsel Fees-Courts	1,000.00	5/6/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,000.00	5/6/2014
COLLINS WINDOW CLEANING	Building Maintenance	1,730.00	5/6/2014
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	5/6/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	39.95	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Recreation	300.00	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Clothing	302.31	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,517.00	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Medical Services	2,475.00	5/6/2014
COMMUNITY PARTNERS OF TARRANT	Education	3,668.00	5/6/2014
COOK CHILDRENS MEDICAL CENTER	Professional Service	880.00	5/6/2014
CORPORATE GREEN INC	Building Maintenance	129.00	5/6/2014
CORPORATE GREEN INC	Building Maintenance	809.00	5/6/2014
COTTONWOOD PARTNERS LLC	Utility Assistance	39.78	5/6/2014
COURTNEY MILLER	Counsel Fees-Courts	150.00	5/6/2014
COVENANT KIDS INC	Foster Home Care	118.56	5/6/2014
COWSER TIRE AND SERVICE	Parts and Supplies	29.00	5/6/2014
CP ANCHORAGE HOTEL 2	Travel	601.44	5/6/2014
CRAIG DAMERON	Counsel Fees-Courts	225.00	5/6/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	7,449.80	5/6/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	41.12	5/6/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	630.00	5/6/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	302.66	5/6/2014
CUMMINS-ALLISON CORP	Equipment Maint	755.00	5/6/2014
CURNUTT & HAFER LLP	Counsel Fees - CPS	550.00	5/6/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	5/6/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	1,300.00	5/6/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	459.50	5/6/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,080.00	5/6/2014
CYNTHIA A FITCH	Counsel Fees-Courts	1,000.00	5/6/2014
CYNTHIA A FITCH	Counsel Fees - CPS	7,830.00	5/6/2014
CYNTHIA KILPATRICK	Clothing	100.00	5/6/2014
D Miles Brissette	Travel	635.94	5/6/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	225.00	5/6/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	885.35	5/6/2014
DANIEL E COLLINS	Counsel Fees-Courts	950.00	5/6/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	5/6/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	5/6/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	5/6/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	5/6/2014
Daniel W Webb	Education	140.00	5/6/2014
DANNA A DIXON	Rental Assistance	650.00	5/6/2014
DANNELL WALKER	Clothing	100.00	5/6/2014
DANNY D PITZER	Counsel Fees-Courts	1,100.00	5/6/2014
DANNY D PITZER	Counsel Fees-Courts	1,150.00	5/6/2014
Danny M Sustaie	Travel	84.00	5/6/2014
DARCY NILES DENO	Counsel Fees-Probate	1,500.00	5/6/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	5/6/2014
DAVID BAYS	Counsel Fees-Courts	1,000.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID CLEVELAND	Travel	148.07	5/6/2014
DAVID L MARLOW	Investigative	455.00	5/6/2014
DAVID RICHARDS	Counsel Fees-Courts	475.00	5/6/2014
DAVID RICHARDS	Counsel Fees-Courts	1,000.00	5/6/2014
DEAN MIYAZONO	Counsel Fees-Courts	218.75	5/6/2014
DEAN MIYAZONO	Counsel Fees-Courts	1,300.00	5/6/2014
DEBORAH L ALLEN	Clothing	308.39	5/6/2014
DELL MARKETING	Professional Service	11,226.00	5/6/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,067.52	5/6/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,474.88	5/6/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	5/6/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	240.00	5/6/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	764.19	5/6/2014
DENTON COUNTY CLERK CONFERENCE 2014	Education	250.00	5/6/2014
DEVEN PEREZ	Clothing	100.00	5/6/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.75	5/6/2014
DIGITAL ALLY INC	Equipment Maint	810.00	5/6/2014
DIRECT ENERGY LP	Utility Assistance	75.47	5/6/2014
DIRECT ENERGY LP	Utility Assistance	88.01	5/6/2014
DIRECT ENERGY LP	Utility Assistance	154.89	5/6/2014
DIRECT ENERGY LP	Utility Assistance	166.29	5/6/2014
DIRECT ENERGY LP	Utility Assistance	304.65	5/6/2014
DIRECT ENERGY LP	Utility Assistance	358.05	5/6/2014
DIRECT ENERGY LP	Utility Assistance	414.64	5/6/2014
DIRECT ENERGY LP	Utility Assistance	490.00	5/6/2014
DIRECTV INC	Subscriptions	58.98	5/6/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	595.00	5/6/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,350.00	5/6/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	5/6/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,605.04	5/6/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,349.44	5/6/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	5/6/2014
DONALD N TURNER	Counsel Fees-Courts	125.00	5/6/2014
DONALD N TURNER	Counsel Fees-Courts	300.00	5/6/2014
DONALD N TURNER	Counsel Fees-Courts	950.00	5/6/2014
DORIS COTTON	Clothing	400.00	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	72.00	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	268.78	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	500.00	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	600.00	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	918.48	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,638.00	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,095.25	5/6/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,200.00	5/6/2014
Duane S Coffey	Travel	108.00	5/6/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	700.00	5/6/2014
DYNATEN CORPORATION	A/C Maint Contract	426.20	5/6/2014
DYNATEN CORPORATION	A/C Maint Contract	3,115.49	5/6/2014
Edward A Gordon	Travel	147.30	5/6/2014
EDWARD G JONES	Counsel Fees-Courts	150.00	5/6/2014
EDWARD G JONES	Counsel Fees-Courts	150.00	5/6/2014
EDWARD G JONES	Counsel Fees-Courts	200.00	5/6/2014
EDWIN G STEPHENS	Professional Service	186.08	5/6/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	5/6/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	250.00	5/6/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	290.00	5/6/2014
EIL VENTURES ONE LLC	Rental Assistance	545.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	18,160.00	5/6/2014
Elisa C Sanders	Education	614.31	5/6/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	5/6/2014
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	5/6/2014
ELOY SEPULVEDA	Counsel Fees-Courts	4,215.00	5/6/2014
EMERGENT LLC	Supplies	523.00	5/6/2014
EMPIRE PAPER COMPANY	Supplies	28.52	5/6/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	5/6/2014
EMPIRE PAPER COMPANY	Custodian Supplies	642.00	5/6/2014
EMPIRE PAPER COMPANY	Custodian Supplies	713.30	5/6/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,884.00	5/6/2014
EMPIRE PAPER COMPANY	Custodian Supplies	4,536.00	5/6/2014
ENCON SYSTEMS INC	Supplies	75.02	5/6/2014
ENCON SYSTEMS INC	Supplies	225.06	5/6/2014
ENCON SYSTEMS INC	Supplies	226.14	5/6/2014
ENCON SYSTEMS INC	Supplies	264.33	5/6/2014
ENCON SYSTEMS INC	Supplies	338.84	5/6/2014
ENCON SYSTEMS INC	Supplies	900.24	5/6/2014
ENCON SYSTEMS INC	Supplies	936.72	5/6/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	5/6/2014
ENHANCED LASER PRODUCTS	Supplies	105.00	5/6/2014
ENHANCED LASER PRODUCTS	Sheriff Inventory	420.00	5/6/2014
ENTRUST ENERGY INC	Utility Assistance	645.70	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	5/6/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	234.00	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	390.00	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	603.04	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	999.50	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,312.25	5/6/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,588.46	5/6/2014
ER INVESTIGATIVE NETWORK	Investigative	285.50	5/6/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	5/6/2014
EVCO PARTNERS LP	Custodian Supplies	41.36	5/6/2014
EVCO PARTNERS LP	Parts and Supplies	63.38	5/6/2014
EVCO PARTNERS LP	Building Maintenance	66.43	5/6/2014
EVCO PARTNERS LP	Building Maintenance	69.52	5/6/2014
EVCO PARTNERS LP	Field Equip&Supplies	95.94	5/6/2014
EVCO PARTNERS LP	Parts and Supplies	96.84	5/6/2014
EVCO PARTNERS LP	Building Maintenance	237.50	5/6/2014
EVCO PARTNERS LP	Building Maintenance	287.37	5/6/2014
EVCO PARTNERS LP	Building Maintenance	365.40	5/6/2014
EVCO PARTNERS LP	Medical Supplies	859.91	5/6/2014
EVERYDAY LIFE INC	Clothing	124.99	5/6/2014
EVERYTHING ENERGY	Utility Assistance	928.73	5/6/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	232.75	5/6/2014
FAITHWORKS INC	Foster Home Care	293.58	5/6/2014
FAMILY DOLLAR #1995	Other Payable	17.00	5/6/2014
FAMILY DOLLAR #6089	Food/Hygiene Assist	31.78	5/6/2014
FAMILY DOLLAR #6089	Other Payable	55.78	5/6/2014
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	625.00	5/6/2014
FARMERS MARKET	Food	431.99	5/6/2014
FEDEX	Postage	14.41	5/6/2014
FEDEX	Postage	20.30	5/6/2014
FEDEX	Postage	52.21	5/6/2014
FEDEX	Postage	88.51	5/6/2014
FEDEX	Postage	90.92	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	147.98	5/6/2014
FEDEX	Postage	481.59	5/6/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/6/2014
FELIPE O CALZADA	Counsel Fees-Juv	500.00	5/6/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	5/6/2014
FIRST CHOICE POWER	Utility Assistance	181.19	5/6/2014
FIRST CHOICE POWER	Utility Assistance	749.42	5/6/2014
FIRST CITY COURT CONSTABLE FOR THE	Court Costs	20.00	5/6/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	129.78	5/6/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,628.20	5/6/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	140.00	5/6/2014
FIVE OAKS ACHIEVEMENT CENTER	Clothing	93.61	5/6/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,856.14	5/6/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	167,554.26	5/6/2014
FKF INVESTMENT GROUP INC	Rental Assistance	1,750.00	5/6/2014
FORESTRY SUPPLIERS INC	Field Equip&Supplies	491.15	5/6/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	199.99	5/6/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	553.80	5/6/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	61.50	5/6/2014
FORT WORTH STAR TELEGRAM	Subscriptions	275.08	5/6/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	5/6/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	36,600.00	5/6/2014
FORT WORTH WATER DEPARTMENT	Water	26.71	5/6/2014
FORT WORTH WATER DEPARTMENT	Water	141.65	5/6/2014
FORT WORTH WATER DEPARTMENT	Water	9,824.15	5/6/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	11,883.45	5/6/2014
FORT WORTH WATER DEPARTMENT	Water	25,965.40	5/6/2014
FOSTER'S HOME FOR CHILDREN	Clothing	239.74	5/6/2014
FRANK ADLER	Counsel Fees-Juv	300.00	5/6/2014
FRANK ADLER	Counsel Fees - CPS	3,135.00	5/6/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	830.00	5/6/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	970.00	5/6/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,760.00	5/6/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	2,250.00	5/6/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	4,010.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	5/6/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	5/6/2014
FRESH BABY LLC	Supplies	1,242.00	5/6/2014
FRONTIER UTILITIES LLC	Utility Assistance	74.57	5/6/2014
G ANDREW PLATT	Counsel Fees-Courts	1,300.00	5/6/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	5/6/2014
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	291.51	5/6/2014
GEORGE B MACKEY	Counsel Fees-Courts	350.00	5/6/2014
GEORGE B MACKEY	Counsel Fees-Courts	600.00	5/6/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,800.00	5/6/2014
Georgia A Haynes	Travel	226.00	5/6/2014
GEXA ENERGY LP	Utility Assistance	472.59	5/6/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	5/6/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	584.60	5/6/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,073.90	5/6/2014
Glen Whitley	Meeting Expenses	97.62	5/6/2014
GLENDAL NATALWALLA	Clothing	49.64	5/6/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,900.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
GOLDEN GATE FUNERAL HOME	County Burials	350.00	5/6/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	25.62	5/6/2014
GRANICUS INC	Software Maintenance	2,500.00	5/6/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	261.48	5/6/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	289.00	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	52.75	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	67.10	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	68.97	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.82	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.71	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.59	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	170.88	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	299.09	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	375.50	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	479.49	5/6/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	5/6/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,690.00	5/6/2014
GREG GRAY	Counsel Fees-Courts	200.00	5/6/2014
GREG GRAY	Counsel Fees-Courts	300.00	5/6/2014
GREG GRAY	Counsel Fees-Courts	400.00	5/6/2014
GREG GRAY	Counsel Fees-Courts	600.00	5/6/2014
GREG HARP	Clothing	200.00	5/6/2014
GREYHOUND LINES INC	Transportation	53.00	5/6/2014
GREYHOUND PACKAGE EXPRESS	Transportation	381.75	5/6/2014
GRICELDA SAMANO	Interpreter Fees	195.92	5/6/2014
GROVER G FICKES	Education	669.30	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(46.22)	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	62.93	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Supplies	200.00	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,085.40	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,165.68	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,900.96	5/6/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,108.66	5/6/2014
GT INVESTIGATIVE SERVICES	Investigative	238.50	5/6/2014
GUARANTEED EXPRESS INC	Professional Service	246.40	5/6/2014
GUIDANCE SOFTWARE INC	Equipment Maint	1,233.94	5/6/2014
HACH COMPANY	Lab Supplies	382.85	5/6/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/6/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	556.72	5/6/2014
HANSON PIPE & PRECAST INC	Culverts	2,740.00	5/6/2014
HANSON PIPE & PRECAST INC	Culverts	12,945.00	5/6/2014
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	5/6/2014
HAROLD V JOHNSON	Counsel Fees-Courts	6,125.00	5/6/2014
HARRY D GIBSON	Rental Assistance	650.00	5/6/2014
HARRY HARRIS III	Counsel Fees-Courts	400.00	5/6/2014
HARRY HARRIS III	Counsel Fees-Courts	2,550.00	5/6/2014
HART INTERCIVIC INC	Equipment Maint	8,459.15	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	5/6/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	5/6/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/6/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/6/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	234.95	5/6/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,908.78	5/6/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,526.86	5/6/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,052.30	5/6/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,619.31	5/6/2014
HEATHER SKIPPER	Clothing	100.00	5/6/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	97.75	5/6/2014
HELLO DIRECT	Supplies	174.22	5/6/2014
HELLO DIRECT	Supplies	348.44	5/6/2014
HENRY SCHEIN	Medical Supplies	215.68	5/6/2014
HENRY SCHEIN	Medical Supplies	564.90	5/6/2014
HERBERT D EVERITT	Counsel Fees-Courts	775.00	5/6/2014
HERITAGE PARK VISTA HOUS PTNRS LTD	Utility Assistance	65.11	5/6/2014
HIRED HANDS INC	Interpreter Fees	437.50	5/6/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	700.00	5/6/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	940.00	5/6/2014
HOLT CAT	Parts and Supplies	93.90	5/6/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	10.00	5/6/2014
HOUSTON SERENITY PLACE	Clothing	242.95	5/6/2014
Hung Nguyen	Education	820.13	5/6/2014
HYDRA-NUMATIC SALES CO	Medical Supplies	3,116.26	5/6/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	38.00	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	411.85	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	475.00	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	490.00	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	491.98	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	636.96	5/6/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,030.96	5/6/2014
IDW LLC	Supplies	150.00	5/6/2014
Imad A Mouchayleh	Education	180.00	5/6/2014
IMPACT PROMOTIONAL SERVICES INC	Supplies	184.50	5/6/2014
INDUSTRIAL SUPPLIES.COM LLC	Non-Track Equipment	2,115.00	5/6/2014
INTECH SOUTHWEST SERVICES LLC	Capital Outlay-Low V	3,815.00	5/6/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	5/6/2014
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	875.00	5/6/2014
IRVING HOLDINGS INC	Transportation	134.00	5/6/2014
IRVING HOLDINGS INC	Transportation	1,989.90	5/6/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	130.00	5/6/2014
J A SEXAUER	Kitchen Maintenance	4.80	5/6/2014
J A SEXAUER	Building Maintenance	59.88	5/6/2014
J D Johnson	Travel	826.17	5/6/2014
J Eric Nickols	Travel	60.00	5/6/2014
J STEVEN BUSH	Counsel Fees-Courts	300.00	5/6/2014
J STEVEN BUSH	Counsel Fees-Courts	660.00	5/6/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	4,579.00	5/6/2014
JACK L HINES JR	Building Maintenance	2,665.00	5/6/2014
JACKIE J MARTIN	Counsel Fees - CPS	650.00	5/6/2014
JAMES D RENFORTH II	Counsel Fees-Courts	137.50	5/6/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	500.00	5/6/2014
JAMES GUESS	Professional Service	1,750.00	5/6/2014
JAMES MASEK	Counsel Fees-Juv	100.00	5/6/2014
JAMES MASEK	Counsel Fees - CPS	200.00	5/6/2014
JAMES MASEK	Counsel Fees - CPS	800.00	5/6/2014
James Rizy	Travel	90.00	5/6/2014
JANA FOOD SERVICE INC	Kitchen Supplies	184.04	5/6/2014
JANELLE MILLER	Clothing	200.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
Janet D Rodgers	Travel	224.20	5/6/2014
JANET FOSTER	Clothing	125.00	5/6/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	237.50	5/6/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	860.00	5/6/2014
JDB TOWING LLC	Wrecker Service	345.00	5/6/2014
JDB TOWING LLC	Central Garage Inv	385.00	5/6/2014
JDB TOWING LLC	Wrecker Service	1,982.50	5/6/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	25,298.91	5/6/2014
JEFFERSON COUNTY SHERIFF	Court Costs	50.00	5/6/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	5/6/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	5/6/2014
JENNIFER ARNOLD	Clothing	100.00	5/6/2014
JENNIFER HUNN	Clothing	200.00	5/6/2014
JENNIFER LAVINDER	Clothing	200.00	5/6/2014
JERRY W WOODLOCK	Travel	96.76	5/6/2014
JERRY WALKER	Counsel Fees-Courts	400.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	100.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	225.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	350.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	450.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	600.00	5/6/2014
JERRY WOOD	Counsel Fees-Courts	1,645.00	5/6/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	5/6/2014
JIM CULBERTSON	Counsel Fees-Juv	300.00	5/6/2014
JIM'S FUNERAL HOME	County Burials	700.00	5/6/2014
JOETTA L KEENE	Counsel Fees-Courts	1,125.00	5/6/2014
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	5/6/2014
JOHN CARL BEATTY	Counsel Fees-Courts	475.00	5/6/2014
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	5/6/2014
JOHN ECK	Counsel Fees - CPS	100.00	5/6/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	5/6/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	1,000.00	5/6/2014
JOHN H LADD	Cap Murder-Othr Cost	720.18	5/6/2014
JOHN LINEBARGER	Counsel Fees-Courts	800.00	5/6/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	5/6/2014
John T Thompson	Travel	10.00	5/6/2014
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/6/2014
JOHN W STICKELS	Counsel Fees-Courts	400.00	5/6/2014
JOHNSON CONTROLS INC	A/C Maint Contract	555.00	5/6/2014
JOHNSON CONTROLS INC	A/C Maint Contract	8,419.00	5/6/2014
JOHNSON CONTROLS INC	A/C Maint Contract	21,218.00	5/6/2014
JOSE CRUZ	Clothing	100.00	5/6/2014
JOSEHLIN NEGRETE	Restitution Payable	11.68	5/6/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	5/6/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	5/6/2014
JUANA IBARRA	Clothing	34.56	5/6/2014
Judith G Wells	Dues	60.00	5/6/2014
JUDITH VAN HOOFF	Counsel Fees - CPS	200.00	5/6/2014
JULIE JACOBSON	Counsel Fees-Juv	100.00	5/6/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/6/2014
JULIE JACOBSON	Counsel Fees - CPS	1,730.00	5/6/2014
Julie Kay Hillhouse	Education	140.00	5/6/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	1,946.01	5/6/2014
KAPPA MAP GROUP LLC	Supplies	53.97	5/6/2014
KAREN NORVELL	Clothing	90.78	5/6/2014
KARMEN JOHNSON	Counsel Fees - CPS	300.00	5/6/2014
KARMEN JOHNSON	Counsel Fees-Courts	937.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/6/2014
KATHARINE D STONE	Counsel Fees-Courts	275.00	5/6/2014
KATHARINE D STONE	Counsel Fees - CPS	950.00	5/6/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/6/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	700.00	5/6/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/6/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	5/6/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/6/2014
KAY TUCKER	Clothing	74.13	5/6/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	5/6/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,725.00	5/6/2014
KEETON SUPPLY	Bedding and Clothing	299.25	5/6/2014
KEITH MCKAY	Counsel Fees-Courts	250.00	5/6/2014
KEITH MCKAY	Counsel Fees-Courts	450.00	5/6/2014
KELLEY OWEN	Clothing	100.00	5/6/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	5/6/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,500.00	5/6/2014
KENNETH R GORDON PC	Counsel Fees-Courts	156.25	5/6/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	5/6/2014
KERRY OWENS	Counsel Fees - CPS	100.00	5/6/2014
KERRY OWENS	Counsel Fees - CPS	1,700.00	5/6/2014
Kim D Trussell	Education	140.00	5/6/2014
KIM HOLTON	Court Visitor	278.88	5/6/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	5/6/2014
KIMBERLY A CHERRY	Reporter's Records	1,988.00	5/6/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	850.00	5/6/2014
Kimberly S Dixon	Education	35.81	5/6/2014
KIMBERLY TUGGLE	Clothing	100.00	5/6/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	5/6/2014
KROGER COMPANY	Food/Hygiene Assist	25.54	5/6/2014
KSM EXCHANGE LLC	Parts and Supplies	636.06	5/6/2014
LAHAINA GROUP INC	Equipment Maint	195.00	5/6/2014
LAHAINA GROUP INC	Equipment Maint	845.00	5/6/2014
L'AMOR VILLAGE RTC	Clothing	244.28	5/6/2014
LANESTAFFING INC	Contract Labor	2,036.88	5/6/2014
LANESTAFFING INC	Contract Labor	2,239.62	5/6/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/6/2014
LARRY E REED	Counsel Fees-Courts	175.00	5/6/2014
LATEPH A ADENIJI	Counsel Fees-Courts	600.00	5/6/2014
Laura E Weist	Education	140.00	5/6/2014
LAURA RHONE	Recreation	400.00	5/6/2014
LAUREN MITCHELL	Clothing	171.80	5/6/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	2,087.50	5/6/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	500.00	5/6/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	5/6/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	5/6/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	100.00	5/6/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	550.00	5/6/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	5/6/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,170.00	5/6/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	5/6/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	500.00	5/6/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	900.00	5/6/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/6/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	500.00	5/6/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	1,700.00	5/6/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	700.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	750.00	5/6/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100.00	5/6/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	230.00	5/6/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	390.00	5/6/2014
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	140.00	5/6/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	5/6/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	5/6/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	5/6/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	850.00	5/6/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	5/6/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	5/6/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,518.75	5/6/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	5/6/2014
LAWSON PRODUCTS INC	Parts and Supplies	(12.86)	5/6/2014
LAWSON PRODUCTS INC	Parts and Supplies	(10.00)	5/6/2014
LAWSON PRODUCTS INC	Parts and Supplies	26.94	5/6/2014
LEARNING ZONE EXPRESS	Supplies	1,403.23	5/6/2014
LEIGH ANN WIGGINS	Clothing	200.00	5/6/2014
LEIGH DAVIS	Counsel Fees-Courts	1,000.00	5/6/2014
LENA POPE HOME INC	Professional Service	2,666.67	5/6/2014
LEON REED JR	Counsel Fees-Courts	200.00	5/6/2014
LESLIE C JOHNS	Counsel Fees-Courts	650.00	5/6/2014
Leslie J Smith	Travel	30.09	5/6/2014
LESTER K REED	Counsel Fees - CPS	300.00	5/6/2014
LESTER K REED	Counsel Fees - CPS	915.00	5/6/2014
LETTERPRESS GRAPHICS INC	Graphics Inventory	206.00	5/6/2014
LEVI, RAY & SHOUP INC	Software Maintenance	1,493.10	5/6/2014
LEVI, RAY & SHOUP INC	Non-Track Equipment	5,910.30	5/6/2014
LEX JOHNSTON	Counsel Fees-Courts	400.00	5/6/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	326.20	5/6/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	262.50	5/6/2014
LISA ANN WATSON	Interpreter Fees	300.00	5/6/2014
LISA HUGHES	Clothing	100.00	5/6/2014
LISA LOPEZ	Court Visitor	389.20	5/6/2014
LISA MURAD	Clothing	141.62	5/6/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,870.50	5/6/2014
LOCK TIGHT SECURITY INC	Supplies	30.00	5/6/2014
LOCK TIGHT SECURITY INC	Building Maintenance	135.50	5/6/2014
LOCK TIGHT SECURITY INC	Building Maintenance	223.90	5/6/2014
LOCK TIGHT SECURITY INC	Building Maintenance	359.80	5/6/2014
LOGAN ALLARD	Restitution Payable	70.00	5/6/2014
LORI DEANGELIS	Counsel Fees - CPS	250.00	5/6/2014
LORI DEANGELIS	Professional Service	800.00	5/6/2014
LOWE'S	Supplies	10.35	5/6/2014
LUCY GUTIERREZ	Trust - Constable 1	2,155.00	5/6/2014
LYNDA S TARWATER	Counsel Fees-Courts	175.00	5/6/2014
LYNDA S TARWATER	Counsel Fees-Courts	400.00	5/6/2014
LYNDA S TARWATER	Counsel Fees-Courts	550.00	5/6/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	5/6/2014
M & S TECHNOLOGIES INC	Software Maintenance	8,880.00	5/6/2014
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	5/6/2014
M S AIR INC	A/C Maint Contract	370.00	5/6/2014
M TRENT LOFTIN	Counsel Fees-Juv	200.00	5/6/2014
MACKAY ADVERTISING	Advertise/Public Svc	5,000.00	5/6/2014
MADERA LINCOLN MEADOWS LP	Utility Assistance	44.12	5/6/2014
MADERA LINCOLN MEADOWS LP	Rental Assistance	690.00	5/6/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,800.00	5/6/2014
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	280.00	5/6/2014
MANUEL QUISTIANO	Rent Sub to L'lords	850.00	5/6/2014
MARK BATES	Restitution Payable	42.00	5/6/2014
Mark C Mendez	Travel	127.40	5/6/2014
MARK ROSTEET	Interpreter Fees	50.00	5/6/2014
MARK ROSTEET	Counsel Fees-Courts	125.00	5/6/2014
MARK ROSTEET	Counsel Fees-Courts	275.00	5/6/2014
Marquette E Westmoreland	Travel	120.00	5/6/2014
Marquette E Westmoreland	Mileage Allowance	625.52	5/6/2014
MARTEK SUPPLY SOURCE	Supplies	19.95	5/6/2014
MARTHA ACOSTA	Restitution Payable	100.00	5/6/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	671.11	5/6/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,935.75	5/6/2014
Mary A Tobar	Travel	60.00	5/6/2014
MARY M BURDETTE	Cap Murder-Othr Cost	4,893.75	5/6/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/6/2014
MaryLouise Garcia	Education	248.94	5/6/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	5/6/2014
MASTER CLEANING SUPPLY INC	Supplies	70.98	5/6/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	102.88	5/6/2014
MAX BREWINGTON	Counsel Fees-Juv	100.00	5/6/2014
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/6/2014
MAX JOHN STRIKER	Counsel Fees-Courts	600.00	5/6/2014
MB SUTTER CREEK LP	Rental Assistance	542.00	5/6/2014
MEDLINE INDUSTRIES INC	Lab Supplies	420.70	5/6/2014
MELISSA GOODNER	Clothing	179.27	5/6/2014
MESHELL MILES	Clothing	425.00	5/6/2014
METRO FLOOR MACHINES INC	Equipment Maint	992.51	5/6/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	3,515.00	5/6/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,762.00	5/6/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,407.64	5/6/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	34,953.40	5/6/2014
MHN SERVICES	Employee Assist Prog	833.28	5/6/2014
MHN SERVICES	Employee Assist Prog	933.66	5/6/2014
MHN SERVICES	Employee Group Ins	970.06	5/6/2014
MHN SERVICES	Employee Assist Prog	12,048.66	5/6/2014
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	5/6/2014
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	5/6/2014
Michael L Rehfeld	Education	180.00	5/6/2014
Michelle A Espy	Mileage Allowance	217.28	5/6/2014
MICHELLE LONG	Clothing	100.00	5/6/2014
MICHELLE SWANSON	Clothing	200.00	5/6/2014
MIMOSA LANE LLC	Water	15.80	5/6/2014
MIMOSA LANE LLC	Water	25.79	5/6/2014
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	36.14	5/6/2014
Monica D Tipton	Travel	261.22	5/6/2014
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	5/6/2014
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	5/6/2014
MRI RIVER GLEN INVESTMENT FUND LP	Utility Assistance	51.20	5/6/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	119.90	5/6/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	166.40	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	5/6/2014
MULHOLLAND INDUSTRIES LTD	Supplies	57.00	5/6/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	5/6/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	533.50	5/6/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,310.40	5/6/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	5,863.00	5/6/2014
NASCO	Supplies	250.74	5/6/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	5/6/2014
NATIONAL CURRICULUM AND TRAINING	Training Supplies	414.40	5/6/2014
NATIONAL EMERGENCY NUMBER ASSOC	Dues	92.00	5/6/2014
NATIONAL MINORITY AIDS COUNCIL	Prepaid - Travel	570.00	5/6/2014
NAVARRO COURT REPORTING	Professional Service	186.08	5/6/2014
NAVID ALBAND	Counsel Fees-Courts	150.00	5/6/2014
NAVID ALBAND	Counsel Fees-Courts	275.00	5/6/2014
NCTCOG-NORTH CENTRAL TEXAS	Supplies	175.00	5/6/2014
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	3,235.00	5/6/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	5/6/2014
NELLIE BURT	Clothing	100.00	5/6/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	5/6/2014
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	72.80	5/6/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	451.00	5/6/2014
NEW DAY SERVICES FOR CHILDREN AND	Education	1,500.00	5/6/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,068.37	5/6/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	500.00	5/6/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	5/6/2014
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,368.50	5/6/2014
NORTH CENTRAL TX COUNCIL OF	Professional Service	164,504.00	5/6/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	5/6/2014
NORTH TEXAS STATE HOSPITAL	Misc Payable	3,510.00	5/6/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	618.22	5/6/2014
NVHF II INC	Utility Assistance	66.96	5/6/2014
OKEY AKPOM	Counsel Fees-Courts	450.00	5/6/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	5/6/2014
ONE OAKLAKE VIII LLC	Rental Assistance	875.00	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	11.64	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	62.24	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	71.99	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	156.97	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	171.46	5/6/2014
O'REILLY AUTO PARTS	Parts and Supplies	199.98	5/6/2014
O'REILLY AUTO PARTS	Central Garage Inv	303.49	5/6/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	5/6/2014
OZARKA DRINKING WATER	Graphics Inventory	8.98	5/6/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	5/6/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	5/6/2014
PAMELA DAVIS	Clothing	88.27	5/6/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	43.96	5/6/2014
PARKER ELECTRIC	Building Maintenance	202.65	5/6/2014
PARKER ELECTRIC	Building Maintenance	240.44	5/6/2014
PARKER ELECTRIC	Building Maintenance	301.00	5/6/2014
PARKER ELECTRIC	Building Maintenance	994.00	5/6/2014
PARKER ELECTRIC	Building Maintenance	1,066.18	5/6/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	1,620.00	5/6/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	3,400.00	5/6/2014
PATRICK CURRAN	Counsel Fees-Courts	640.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	750.00	5/6/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	5/6/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,200.00	5/6/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,600.00	5/6/2014
PATTY TILLMAN	Counsel Fees-Courts	410.00	5/6/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	5/6/2014
PAUL CONNER	Counsel Fees-Courts	980.00	5/6/2014
PAUL V PREVITE	Counsel Fees-Courts	450.00	5/6/2014
PAUL W LEWALLEN	Counsel Fees-Courts	175.00	5/6/2014
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	5/6/2014
PAUL W LEWALLEN	Counsel Fees-Courts	850.00	5/6/2014
PAULA K GREEN	Investigative	45.00	5/6/2014
PAULA K GREEN	Investigative	112.50	5/6/2014
PAULA K GREEN	Investigative	168.14	5/6/2014
PAULA K GREEN	Psych Exam/Testimony	323.23	5/6/2014
PAULA K GREEN	Investigative	341.98	5/6/2014
PAULA K GREEN	Investigative	443.08	5/6/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	794.00	5/6/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,087.90	5/6/2014
PAYFLEX SYSTEMS USA INC	Administration	10,401.25	5/6/2014
PEDRO CISNEROS	Counsel Fees-Juv	300.00	5/6/2014
PELICAN BAY UTILITY CO.	Utility Assistance	185.22	5/6/2014
PENNTEX INC	Parts and Supplies	1,382.00	5/6/2014
PHENOVA INC	Lab Supplies	268.15	5/6/2014
PHILLIP WAINSCOTT	Bail Bond Surety Fee	1.50	5/6/2014
PHILLIP WAINSCOTT	Bail Bond Surety Fee	13.50	5/6/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	1,642.00	5/6/2014
PHOENIX BUSINESS INC	Professional Service	45,000.00	5/6/2014
Phuong Y Phan	Travel	130.00	5/6/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	5/6/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	5/6/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,100.00	5/6/2014
POINT WEST ASSOCIATES LLC	Utility Assistance	18.58	5/6/2014
POINTHR INC	Background Check	342.54	5/6/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	5/6/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	5/6/2014
PROJECT MANAGEMENT INSTITUTE	Dues	129.00	5/6/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	5/6/2014
PTS OF AMERICA LLC	Professional Service	2,582.30	5/6/2014
PURCHASERS CHOICE INC	Computer Supplies	675.00	5/6/2014
QUADMED INC	Lab Supplies	145.90	5/6/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	102.41	5/6/2014
QUILL CORPORATION	Supplies	430.52	5/6/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	1,200.00	5/6/2014
R D SHEET METAL INC	Professional Service	8,000.00	5/6/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	5/6/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	5/6/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	5/6/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	5/6/2014
RANDY W BOWERS	Counsel Fees-Juv	200.00	5/6/2014
RASIX COMPUTER CENTER INC	Supplies	99.00	5/6/2014
RAUL NEVAREZ	Counsel Fees - CPS	100.00	5/6/2014
RAUL NEVAREZ	Counsel Fees-Juv	200.00	5/6/2014
RAY HALL JR	Counsel Fees-Juv	200.00	5/6/2014
RAY HALL JR	Counsel Fees-Courts	225.00	5/6/2014
RAY HALL JR	Counsel Fees-Courts	400.00	5/6/2014
RAY HALL JR	Counsel Fees - CPS	3,315.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
RAY S NAPOLITAN III	Counsel Fees-Courts	250.00	5/6/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	1,578.45	5/6/2014
RD CORNELL LLC	Parts and Supplies	124.00	5/6/2014
RD CORNELL LLC	Parts and Supplies	1,958.63	5/6/2014
READ'S COLLISION LLC	Vehicle Maintenance	584.95	5/6/2014
REAL ESTATE BY PAT GRAY & ASSOC INC	Rental Assistance	795.00	5/6/2014
RECEPT PHARMACY LP	Medical Supplies	705.00	5/6/2014
RECEPT PHARMACY LP	Medical Supplies	3,727.42	5/6/2014
RECEPT PHARMACY LP	Medical Supplies	5,915.00	5/6/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	209.73	5/6/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	375.59	5/6/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	439.38	5/6/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,422.12	5/6/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,935.76	5/6/2014
RELY AID	Medical Supplies	138.00	5/6/2014
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	5/6/2014
RESTEK	Lab Supplies	684.36	5/6/2014
RETAIL BUILDINGS INC	County Projects	50.00	5/6/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	833.40	5/6/2014
REXEL INC	Building Maintenance	27.86	5/6/2014
REXEL INC	Building Maintenance	190.24	5/6/2014
REXEL INC	Building Maintenance	446.75	5/6/2014
REXEL INC	Building Maintenance	750.06	5/6/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	381.71	5/6/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	5/6/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	980.00	5/6/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,760.00	5/6/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	5/6/2014
Richard B Alpert	Travel	266.13	5/6/2014
RICHARD C KLINE	Counsel Fees-Courts	193.75	5/6/2014
RICHARD C KLINE	Counsel Fees-Courts	525.00	5/6/2014
RICHARD D MYERS III	County Projects	800.00	5/6/2014
RICHARD GLADSTONE	Counsel Fees - CPS	515.00	5/6/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	97.59	5/6/2014
RICOH USA INC	Computer Maintenance	4,440.68	5/6/2014
Riley N Shaw	Travel	243.90	5/6/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	5/6/2014
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	5/6/2014
ROBERT H TAYLOR	Building Maintenance	4,612.00	5/6/2014
ROBERTA WALKER	Counsel Fees - CPS	262.50	5/6/2014
ROBERTA WALKER	Counsel Fees-Courts	420.00	5/6/2014
ROBERTA WALKER	Counsel Fees-Juv	520.00	5/6/2014
ROBERTA WALKER	Counsel Fees-Courts	690.00	5/6/2014
ROBINSON & SMART PC	Counsel Fees - CPS	547.06	5/6/2014
ROD BAILEY	Clothing	125.00	5/6/2014
ROMCO INC	Parts and Supplies	106.27	5/6/2014
Ronald J Wright	Software Maintenance	780.00	5/6/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	5/6/2014
ROSE TUCKER	Clothing	100.00	5/6/2014
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	5/6/2014
Roy C Brooks	Travel	833.56	5/6/2014
RUBEN MARTIN	Expert Witness Serv	500.00	5/6/2014
RUSSELL FEED INC	Estray Livestock	435.21	5/6/2014
S Renee Tidwell	Education	140.00	5/6/2014
SAGE GROUP CONSULTING INC	Professional Service	4,080.00	5/6/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	75.00	5/6/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	175.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
SALDANA INC	County Burials	700.00	5/6/2014
SAM BONIFIELD	Counsel Fees-Courts	950.00	5/6/2014
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/6/2014
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/6/2014
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/6/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	5/6/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	5/6/2014
SANOFI PASTEUR INC	Medical Supplies	2,578.81	5/6/2014
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	5/6/2014
SARA RAMIREZ	Clothing	10.79	5/6/2014
Satyam T Bhatt	Travel	20.00	5/6/2014
Satyam T Bhatt	Mileage Allowance	84.00	5/6/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	225.00	5/6/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	5/6/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,200.00	5/6/2014
SEBASTIAN COUNTY SHERIFF	Court Costs	50.00	5/6/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,086.56	5/6/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	700.00	5/6/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,002.50	5/6/2014
SHAWN PASCHALL	Counsel Fees-Courts	2,890.00	5/6/2014
SHEE ROMERO	Clothing	100.00	5/6/2014
SHIRLEY HAYES	Clothing	203.20	5/6/2014
SID W SHAPIRO	Counsel Fees-Juv	300.00	5/6/2014
SID W SHAPIRO	Counsel Fees - CPS	1,265.00	5/6/2014
SIEMENS INDUSTRY INC	Building Maintenance	2,174.61	5/6/2014
Signora P Lott	Education	488.32	5/6/2014
SIMBA INDUSTRIES	Building Maintenance	144.92	5/6/2014
SIMBA INDUSTRIES	Building Maintenance	289.84	5/6/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	51.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	55.75	5/6/2014
SMART GROUP SYSTEMS	Supplies	71.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	98.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	102.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	111.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	112.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	153.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	171.50	5/6/2014
SMART GROUP SYSTEMS	Supplies	190.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	192.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	222.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	234.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	252.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	384.00	5/6/2014
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	633.00	5/6/2014
SMART GROUP SYSTEMS	Shrff Commissary Inv	756.00	5/6/2014
SMART GROUP SYSTEMS	Supplies	816.00	5/6/2014
SMART GROUP SYSTEMS	Computer Supplies	852.00	5/6/2014
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	5/6/2014
SMART GROUP SYSTEMS	Sheriff Inventory	1,344.00	5/6/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	5/6/2014
SOLAR SCAPE	Central Garage Inv	220.00	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	(1,268.76)	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	(69.57)	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	67.62	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	326.40	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE	Supplies	582.32	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	873.48	5/6/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	5/6/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	113.00	5/6/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	136.00	5/6/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	191.00	5/6/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	37.32	5/6/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	156.14	5/6/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	626.45	5/6/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	5/6/2014
STACEY HEAD	Clothing	200.00	5/6/2014
STAPLES ADVANTAGE	Supplies	2.26	5/6/2014
STAPLES ADVANTAGE	Supplies	5.32	5/6/2014
STAPLES ADVANTAGE	Supplies	6.60	5/6/2014
STAPLES ADVANTAGE	Supplies	10.39	5/6/2014
STAPLES ADVANTAGE	Supplies	10.58	5/6/2014
STAPLES ADVANTAGE	Supplies	14.76	5/6/2014
STAPLES ADVANTAGE	Supplies	18.74	5/6/2014
STAPLES ADVANTAGE	Supplies	19.44	5/6/2014
STAPLES ADVANTAGE	Supplies	20.45	5/6/2014
STAPLES ADVANTAGE	Supplies	22.41	5/6/2014
STAPLES ADVANTAGE	Supplies	24.94	5/6/2014
STAPLES ADVANTAGE	Supplies	25.76	5/6/2014
STAPLES ADVANTAGE	Custodian Supplies	28.70	5/6/2014
STAPLES ADVANTAGE	Volunteer Program	36.03	5/6/2014
STAPLES ADVANTAGE	Supplies	36.45	5/6/2014
STAPLES ADVANTAGE	Supplies	36.51	5/6/2014
STAPLES ADVANTAGE	Supplies	37.69	5/6/2014
STAPLES ADVANTAGE	Sheriff Inventory	38.04	5/6/2014
STAPLES ADVANTAGE	Supplies	40.47	5/6/2014
STAPLES ADVANTAGE	Supplies	43.17	5/6/2014
STAPLES ADVANTAGE	Supplies	49.29	5/6/2014
STAPLES ADVANTAGE	Supplies	51.34	5/6/2014
STAPLES ADVANTAGE	Supplies	53.32	5/6/2014
STAPLES ADVANTAGE	Supplies	65.59	5/6/2014
STAPLES ADVANTAGE	Supplies	66.64	5/6/2014
STAPLES ADVANTAGE	Medical Supplies	71.28	5/6/2014
STAPLES ADVANTAGE	Supplies	77.54	5/6/2014
STAPLES ADVANTAGE	Supplies	87.49	5/6/2014
STAPLES ADVANTAGE	Supplies	87.86	5/6/2014
STAPLES ADVANTAGE	Supplies	92.69	5/6/2014
STAPLES ADVANTAGE	Supplies	98.76	5/6/2014
STAPLES ADVANTAGE	Supplies	101.41	5/6/2014
STAPLES ADVANTAGE	Supplies	102.78	5/6/2014
STAPLES ADVANTAGE	Supplies	105.78	5/6/2014
STAPLES ADVANTAGE	Supplies	107.18	5/6/2014
STAPLES ADVANTAGE	Supplies	107.77	5/6/2014
STAPLES ADVANTAGE	Non-Track Equipment	109.95	5/6/2014
STAPLES ADVANTAGE	Supplies	113.60	5/6/2014
STAPLES ADVANTAGE	Supplies	114.10	5/6/2014
STAPLES ADVANTAGE	Supplies	115.25	5/6/2014
STAPLES ADVANTAGE	Supplies	115.97	5/6/2014
STAPLES ADVANTAGE	Supplies	118.14	5/6/2014
STAPLES ADVANTAGE	Supplies	124.72	5/6/2014
STAPLES ADVANTAGE	Supplies	132.11	5/6/2014
STAPLES ADVANTAGE	Supplies	148.64	5/6/2014
STAPLES ADVANTAGE	Supplies	148.69	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	150.44	5/6/2014
STAPLES ADVANTAGE	Supplies	151.59	5/6/2014
STAPLES ADVANTAGE	Supplies	152.56	5/6/2014
STAPLES ADVANTAGE	Supplies	166.15	5/6/2014
STAPLES ADVANTAGE	Supplies	166.74	5/6/2014
STAPLES ADVANTAGE	Supplies	176.27	5/6/2014
STAPLES ADVANTAGE	Supplies	181.41	5/6/2014
STAPLES ADVANTAGE	Supplies	196.39	5/6/2014
STAPLES ADVANTAGE	Supplies	217.25	5/6/2014
STAPLES ADVANTAGE	Supplies	268.22	5/6/2014
STAPLES ADVANTAGE	Training Supplies	275.03	5/6/2014
STAPLES ADVANTAGE	Computer Supplies	296.94	5/6/2014
STAPLES ADVANTAGE	Supplies	306.76	5/6/2014
STAPLES ADVANTAGE	Supplies	368.47	5/6/2014
STAPLES ADVANTAGE	Supplies	470.76	5/6/2014
STAPLES ADVANTAGE	Supplies	541.28	5/6/2014
STAPLES ADVANTAGE	Supplies	542.20	5/6/2014
STAPLES ADVANTAGE	Supplies	549.50	5/6/2014
STAPLES ADVANTAGE	Supplies	1,021.20	5/6/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,748.27	5/6/2014
STAPLES ADVANTAGE	Non-Track Equipment	18,662.99	5/6/2014
STAR TEX POWER	Utility Assistance	595.20	5/6/2014
STATE BAR OF TEXAS	Law Books	375.00	5/6/2014
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	162.60	5/6/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,548.20	5/6/2014
STEPHANIE GONZALEZ	Interpreter Fees	50.00	5/6/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	5/6/2014
STEPHANIE MULLIGAN	Clothing	200.00	5/6/2014
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	5/6/2014
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	5/6/2014
Stephen C Maxwell	Education	100.00	5/6/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,350.00	5/6/2014
STEVEN JUMES	Counsel Fees-Courts	360.00	5/6/2014
STEVEN JUMES	Counsel Fees-Courts	410.00	5/6/2014
STOVALL ELECTRIC COMPANY	Building Maintenance	92.95	5/6/2014
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	5/6/2014
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	34,404.00	5/6/2014
STREAM ENERGY	Utility Assistance	2,966.97	5/6/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	24.72	5/6/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	172.65	5/6/2014
SUE S BROWNING	Counsel Fees - CPS	500.00	5/6/2014
SUE S BROWNING	Counsel Fees - CPS	600.00	5/6/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,913.70	5/6/2014
SUNFLOWER SHOPPE INC	Food	158.46	5/6/2014
SUNSET POINTE HOUSING PARTNERSHIP L	Rent Sub to L'lords	757.00	5/6/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	5/6/2014
SUSANNAH TOUZEL	Counsel Fees-Courts	2,250.00	5/6/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	5/6/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	5/6/2014
TAMMY HERRIN	Clothing	200.00	5/6/2014
TARA ENERGY LLC	Utility Assistance	85.03	5/6/2014
TARA V KERSH	Counsel Fees - CPS	860.00	5/6/2014
TARA V KERSH	Counsel Fees-Courts	1,240.00	5/6/2014
TARGET BANK	Supplies	22.01	5/6/2014
TARGET BANK	Food/Hygiene Assist	23.14	5/6/2014
TARGET BANK	Supplies	44.04	5/6/2014
TARGET BANK	Meeting Expenses	142.31	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Clothing	178.98	5/6/2014
TARGET BANK	Recreation	499.90	5/6/2014
TARRANT COUNTY CLERK	County Projects	3,795.00	5/6/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	5/6/2014
TARRANT COUNTY HOMELESS COALITION	Dues	45.00	5/6/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	696.00	5/6/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	1,273.00	5/6/2014
TARRANT COUNTY SHERIFF	Travel	683.40	5/6/2014
TCDLA - TEXAS CRIMINAL DEFENSE	Education	300.00	5/6/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	30.95	5/6/2014
TEKSYSTEMS INC	Professional Service	6,930.00	5/6/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	2,502.35	5/6/2014
TERESE A ADCOCK	Professional Service	372.16	5/6/2014
TERRY BARLOW	Counsel Fees-Courts	675.00	5/6/2014
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,099.00	5/6/2014
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	5/6/2014
TEXAS HOMELESS NETWORK	Travel	175.00	5/6/2014
TEXAS SPECIALTIES & INSTALLATION IN	Building Maintenance	1,514.00	5/6/2014
TEXPO POWER LP	Utility Assistance	67.52	5/6/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	350.00	5/6/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	5/6/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	750.00	5/6/2014
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	5/6/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	5/6/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	370.00	5/6/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/6/2014
THE SPOKEN WORD LLC	Interpreter Fees	180.00	5/6/2014
THE SPOKEN WORD LLC	Interpreter Fees	330.00	5/6/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	5/6/2014
THE STANDARD COMPANIES	Parts and Supplies	280.00	5/6/2014
THE TREE HOUSE INC	Supplies	176.04	5/6/2014
THE TREE HOUSE INC	Supplies	198.00	5/6/2014
Theresa C Parsons	Supplies	16.47	5/6/2014
Theresa L Mellard	Travel	10.00	5/6/2014
Theresa L Mellard	Mileage Allowance	50.96	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,287.50	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,524.90	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,831.54	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,139.66	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,060.41	5/6/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,063.97	5/6/2014
Tiffany D Burks	Travel	50.00	5/6/2014
TOI CURTIS	Promotional Expenses	174.95	5/6/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	100.00	5/6/2014
TRACIE KENAN	Counsel Fees-Courts	400.00	5/6/2014
TRENTON GRAY	Counsel Fees-Juv	200.00	5/6/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	912.37	5/6/2014
TRIEAGLE ENERGY LP	Utility Assistance	105.36	5/6/2014
TROPHY ARTS	Supplies	63.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	248.40	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	164.00	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	194.00	5/6/2014
TRUGREEN CHEMLAWN	Landscaping Expense	788.00	5/6/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	5/6/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	5/6/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	5/6/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	5/6/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	2,235.00	5/6/2014
TTPOA - TEXAS TACTICAL POLICE	Education	750.00	5/6/2014
TULSA COUNTY SHERIFF	Court Costs	50.00	5/6/2014
TURNER-MONAHAN PLLC	Counsel Fees-Courts	585.00	5/6/2014
TWALA J ROGERS	Rent Sub to L'lords	236.77	5/6/2014
Twanaha L Rea	Travel	43.32	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	367.14	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	545.50	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	965.46	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,524.57	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,667.95	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,670.95	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,620.68	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,273.49	5/6/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,443.04	5/6/2014
Ty M Dupont	Education	140.00	5/6/2014
TYLER TECHNOLOGIES INC	Education	550.00	5/6/2014
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	395.00	5/6/2014
U S POSTAL SERVICE	Postage	3,136.00	5/6/2014
U S POSTMASTER	Postage	98.00	5/6/2014
UBM ENTERPRISE INC	Custodian Services	970.56	5/6/2014
UBM ENTERPRISE INC	Custodian Services	1,318.80	5/6/2014
UBM ENTERPRISE INC	Custodian Services	1,698.48	5/6/2014
UBM ENTERPRISE INC	Contract Labor	1,880.94	5/6/2014
UBM ENTERPRISE INC	Contract Labor	2,027.68	5/6/2014
UBM ENTERPRISE INC	Contract Labor	2,067.70	5/6/2014
UBM ENTERPRISE INC	Custodian Services	2,135.20	5/6/2014
UBM ENTERPRISE INC	Custodian Services	2,156.80	5/6/2014
UBM ENTERPRISE INC	Custodian Services	2,156.80	5/6/2014
UBM ENTERPRISE INC	Custodian Services	2,763.20	5/6/2014
UBM ENTERPRISE INC	Custodian Services	2,826.00	5/6/2014
UBM ENTERPRISE INC	Contract Labor	3,735.20	5/6/2014
UBM ENTERPRISE INC	Contract Labor	4,162.08	5/6/2014
UBM ENTERPRISE INC	Contract Labor	4,268.80	5/6/2014
UBM ENTERPRISE INC	Custodian Services	5,661.60	5/6/2014
UBM ENTERPRISE INC	Custodian Services	6,740.00	5/6/2014
UBM ENTERPRISE INC	Custodian Services	8,856.36	5/6/2014
UBM ENTERPRISE INC	Custodian Services	16,763.68	5/6/2014
UBM ENTERPRISE INC	Custodian Services	17,577.92	5/6/2014
UBM ENTERPRISE INC	Custodian Services	22,161.12	5/6/2014
UBM ENTERPRISE INC	Custodian Services	22,855.34	5/6/2014
ULINE INC	Supplies	28.35	5/6/2014
ULINE INC	Supplies	607.50	5/6/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,647.54	5/6/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	215,246.29	5/6/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
USA DATAFAX INC	Non-Track Equipment	498.00	5/6/2014
VALERIE ALLEN	Reporter's Records	4,002.00	5/6/2014
VALERIE CHISUM	Clothing	200.00	5/6/2014
Velina G Willis	Meeting Expenses	10.00	5/6/2014
VICKI E WILEY	Counsel Fees-Juv	100.00	5/6/2014
VICKI E WILEY	Counsel Fees-Juv	100.00	5/6/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	5/6/2014
VICKIE AND DEREK WILLIAMS	Clothing	225.00	5/6/2014
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	5/6/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	5/6/2014
VIVIAN HUNLEY	Clothing	338.15	5/6/2014
W E SUPPLY INC	Medical Supplies	148.00	5/6/2014
W E SUPPLY INC	Medical Supplies	296.00	5/6/2014
W E SUPPLY INC	Medical Supplies	332.00	5/6/2014
W E SUPPLY INC	Medical Supplies	2,304.00	5/6/2014
WAFS GROUP LLC	Rental Assistance	570.00	5/6/2014
WALMART #2980	Food/Hygiene Assist	28.74	5/6/2014
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assist	25.61	5/6/2014
WALT A CLEVELAND	Counsel Fees-Courts	125.00	5/6/2014
WALT A CLEVELAND	Counsel Fees-Courts	800.00	5/6/2014
WARREN H GOULD	County Projects	800.00	5/6/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	5/6/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	5/6/2014
Wayne Pollard	Travel	100.00	5/6/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	5/6/2014
WEST GROUP	On-Line Service	15,446.70	5/6/2014
WESTERN CAROLINA UNIVERSITY OFFICE	Education	415.00	5/6/2014
WESTERN CAROLINA UNIVERSITY OFFICE	Education	415.00	5/6/2014
WESTERN CAROLINA UNIVERSITY OFFICE	Education	415.00	5/6/2014
WESTERN CAROLINA UNIVERSITY OFFICE	Education	415.00	5/6/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/6/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	5/6/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	5/6/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	5/6/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	5/6/2014
WHEELER PUMP CO., INC.	Non-Track Const/Bldg	2,200.00	5/6/2014
WHEELER PUMP CO., INC.	Non-Track Const/Bldg	10,900.00	5/6/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	425.00	5/6/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	725.00	5/6/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	900.00	5/6/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,650.00	5/6/2014
WILLIAM D RINK	Counsel Fees-Courts	400.00	5/6/2014
William F Stephens	Travel	60.01	5/6/2014
William F Stephens	Travel	321.02	5/6/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	1,900.00	5/6/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	5/6/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	5/6/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	360.00	5/6/2014
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,287.00	5/6/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/6/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/6/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	5/6/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,800.00	5/6/2014
WORLD WIDE INTERPRETERS INC	Supplies	48.28	5/6/2014
WORLD WIDE INTERPRETERS INC	Professional Service	171.95	5/6/2014
WORLD WIDE INTERPRETERS INC	Professional Service	243.33	5/6/2014
WORLD WIDE INTERPRETERS INC	Professional Service	266.78	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
WRAY RIVES	Clothing	97.33	5/6/2014
XL PARTS PARTNERSHIP LTD	Other Revenue	(71.07)	5/6/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	9.09	5/6/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	176.68	5/6/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,712.33	5/6/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,630.56	5/6/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,175.92	5/6/2014
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - May 06, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(445.58)	5/6/2014
American General Life Ins	Lifestyle, American General Co.	(13.00)	5/6/2014
Atmos Energy Corp	Utility Assistance	155.00	5/6/2014
C L E A T	Union Dues	(30.00)	5/6/2014
Collection Technology Inc	5002 Student Loan Levy	0.52	5/6/2014
Delta Dental	Dental Claims	19,536.50	5/6/2014
Delta Dental	Dental Claims	3,520.80	5/6/2014
Fraternal Order of Police	Union Dues	(12.50)	5/6/2014
General Revenue Corporation	5002 Student Loan Levy	(1.61)	5/6/2014
Glaxo Smith Kline	Medical Supplies- Prompt Pay Discount	(10.89)	5/6/2014
Great Lakes Higher Education	5002 Student Loan Levy	(0.22)	5/6/2014
Hill Real Estate Development	Building Maintenance	1,907.25	5/6/2014
Internal Revenue Service	5001 Tax Levy	(325.00)	5/6/2014
IRS FICA EE	FICA-Employee	2,576.19	5/6/2014
IRS FICA ER	FICA-Employer	2,576.19	5/6/2014
IRS FIT	FIT Withholding	(8,203.70)	5/6/2014
IRS MED EE	Medicare-Employee	602.24	5/6/2014
IRS MED ER	Medicare-Employer	602.24	5/6/2014
J A Sexauer	Building Maintenance- Prompt Pay Discount	(82.86)	5/6/2014
Jl Specialty Services	Worker's Compensation - Claims 04/28/14-05/02/14	50,000.00	5/6/2014
Lifeloc Technologies	Supplies	225.00	5/6/2014
Lincoln Financial Group	Deferred Comp	27,550.00	5/6/2014
Metropolitan Life	Metlife	30.73	5/6/2014
Nationwide Retirement Solutions	Deferred Comp	21,440.00	5/6/2014
Norton Metal	Building Maintenance	326.20	5/6/2014
Oleta F. Harmon	UNC Prop-Disburse	1,578.00	5/6/2014
Optum Bank	HSA EE Contributions	55.31	5/6/2014
PA SCDU	Child Support	(88.92)	5/6/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,165.84	5/6/2014
PayFlex	Dependent Care Claims	6,902.09	5/6/2014
PayFlex	Section 125 Claims	91,992.95	5/6/2014
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	5/6/2014
Police & Firefighters Ins Assoc	Union Dues	(117.31)	5/6/2014
Prepaid Legal Services	Prepaid Attorney	(45.20)	5/6/2014
Read's Collision LLC	Vehicle Maintenance	712.65	5/6/2014
Silsbee Ford Inc	Capital Outlay - Vehicle	91,976.00	5/6/2014
Tarrant Co. P/R Acct	Payroll Transfers	(75,198.42)	5/6/2014
Tarrant County Deputy Sheriff	Union Dues	(2.50)	5/6/2014
TCDRS	Return Retiree Ins Pymt not TC	1,025.80	5/6/2014
Texas Association of Counties	Education	225.00	5/6/2014
Texas Child Support Disbursement	Child Support	507.02	5/6/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	16.23	5/6/2014
Tim Truman	5006 Chapter 13 Levy	(488.77)	5/6/2014
United Way	United Fund	(36.50)	5/6/2014
UnitedHealthcare	Medical Claims	774,840.60	5/6/2014
UnitedHealthcare	Medical Claims	134,797.67	5/6/2014

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	(3.52)	5/6/2014
Valic Retirement	Deferred Comp	15,000.00	5/6/2014
Washington State Support Registry	Child Support	4.31	5/6/2014
YMCA	YMCA	12.00	5/6/2014