

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 22, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	14.59	7/22/2014
#79 NORMANDEALE NO 2 LTD PARTNERSHIP	Utility Assistance	71.50	7/22/2014
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,795.00	7/22/2014
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,525.00	7/22/2014
4 IMPRINT INC	Supplies	427.00	7/22/2014
4 IMPRINT INC	Supplies	427.75	7/22/2014
4 IMPRINT INC	Supplies	850.00	7/22/2014
4M YOUTH SERVICES INC	Foster Home Care	7,140.00	7/22/2014
A B Alldredge III	Travel	44.00	7/22/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	83.57	7/22/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	57.64	7/22/2014
A WORLD FOR CHILDREN	Foster Home Care	83.88	7/22/2014
A&P PHARMACY	Medical Supplies	66.69	7/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	7/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	800.00	7/22/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	875.00	7/22/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,040.00	7/22/2014
ABC LASERJET INC	Supplies	32.05	7/22/2014
ABC LASERJET INC	Supplies	138.72	7/22/2014
ABC LASERJET INC	Supplies	430.80	7/22/2014
ABE FACTOR	Counsel Fees-Courts	237.00	7/22/2014
ABE FACTOR	Counsel Fees-Courts	400.00	7/22/2014
ABE FACTOR	Counsel Fees-Courts	975.00	7/22/2014
ABE FACTOR	Counsel Fees-Courts	1,150.00	7/22/2014
ABIBOW RECYCLING	Restitution Payable	73.33	7/22/2014
ABLE COMMUNICATIONS INC	Professional Service	6,823.55	7/22/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	116,969.98	7/22/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	19,800.00	7/22/2014
ACCURATE FORMS & SUPPLIES	Supplies	249.00	7/22/2014
ACCURATE FORMS & SUPPLIES	Supplies	747.00	7/22/2014
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	16.68	7/22/2014
ACE MART RESTAURANT SUPPLY COMPANY	Medical Supplies	900.00	7/22/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	906.32	7/22/2014
ACE MART RESTAURANT SUPPLY COMPANY	LV Grant Equip(Mod)	10,599.84	7/22/2014
ACME TENT & AWNING INC	Building Maintenance	375.00	7/22/2014
ACOUSTICAL SOLUTIONS INC	Building Maintenance	1,677.00	7/22/2014
ADL ASSOCIATES INC	Professional Service	2,000.00	7/22/2014
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	31.44	7/22/2014
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	677.20	7/22/2014
ADVANTAGE SUPPLY	Building Maintenance	329.68	7/22/2014
ADVANTAGE SUPPLY	Building Maintenance	329.68	7/22/2014
ADVANTAGE SUPPLY	Building Maintenance	406.41	7/22/2014
AG-POWER INC	Landscaping Expense	571.80	7/22/2014
AG-POWER INC	Parts and Supplies	634.24	7/22/2014
AG-POWER INC	Landscaping Expense	1,090.43	7/22/2014
AGRILIFE BOOKSTORE - TEXAS A&M	Educational Material	56.61	7/22/2014
AHF MANITOBA LLC	Rental Assistance	416.00	7/22/2014
AHF-HILLCREST LLC	Utility Assistance	21.53	7/22/2014
AHF-HILLCREST LLC	Rental Assistance	684.00	7/22/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	1,672.67	7/22/2014
AIR BALANCING COMPANY INC	Non-Track Equipment	3,000.00	7/22/2014
AIR ENGINEERING AND TESTING	Professional Service	1,000.00	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	8.59	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	11.42	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	16.32	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.84	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.48	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	44.44	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.24	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	139.06	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	171.61	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	239.30	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	517.95	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	566.14	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	7/22/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	7/22/2014
AIRGAS USA LLC	Building Maintenance	9.00	7/22/2014
AIRGAS USA LLC	Lab Supplies	18.00	7/22/2014
AIRGAS USA LLC	Parts and Supplies	39.70	7/22/2014
AIRGAS USA LLC	Parts and Supplies	49.50	7/22/2014
AIRGAS USA LLC	Parts and Supplies	49.50	7/22/2014
AIRGAS USA LLC	Fuel	135.00	7/22/2014
AIRGAS USA LLC	Parts and Supplies	229.30	7/22/2014
AIRGAS USA LLC	Lab Equip Mainten	461.38	7/22/2014
AIRSCAN TECHNOLOGIES INC	Equipment Maint	330.00	7/22/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	7/22/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/22/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	7/22/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	900.00	7/22/2014
ALASKA CLERK OF COURT	Cert Copies/Trans	74.50	7/22/2014
ALEJANDRO ALVARADO	Misc Payable	20.00	7/22/2014
ALEJANDRO RAMOS	Restitution Payable	50.00	7/22/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	7/22/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	7/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	118.75	7/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	225.00	7/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	875.00	7/22/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	900.00	7/22/2014
ALISHA RAWLS	Pretrial Release Fee	25.00	7/22/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	7/22/2014
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maint	2,308.99	7/22/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/22/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	305.00	7/22/2014
ALLIED COURT REPORTERS	Professional Service	744.32	7/22/2014
ALLIED COURT REPORTERS	Professional Service	1,488.64	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	86.66	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED WASTE SERVICES	Disposal Service	167.31	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	264.12	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	7/22/2014
ALLIED WASTE SERVICES	Disposal Service	317.46	7/22/2014
ALPINE FUNERAL SERVICES INC	County Burials	990.00	7/22/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/22/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	7/22/2014
AMANDA SVALESON	Restitution Payable	3.67	7/22/2014
AMBIT ENERGY LLC	Utility Assistance	292.81	7/22/2014
AMERCARE PRODUCTS INC	Shrff Commissary Inv	4,649.00	7/22/2014
AMERICAN EASEL LLC	Supplies	197.19	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	67.50	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	7/22/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	7/22/2014
AMERICAN FORENSICS LLC	Expert Witness Serv	460.00	7/22/2014
AMERICAN HYDRAULICS INC	Equipment Maint	375.00	7/22/2014
AMERICAN LUNG ASSOCIATION	Educational Material	26,115.00	7/22/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,400.09	7/22/2014
AMIGO ENERGY	Utility Assistance	67.43	7/22/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	6,181.80	7/22/2014
Amy L Blaustein	Education	220.00	7/22/2014
ANDREA REED INC	Professional Service	558.24	7/22/2014
ANDREA WILLIAMS	Misc Payable	60.00	7/22/2014
ANDREW SALGADO JR	Restitution Payable	62.27	7/22/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	350.00	7/22/2014
ANGELA HODGE	Clothing	125.00	7/22/2014
ANGELA SELLERS	Clothing	85.15	7/22/2014
ANGELYN R HAMMACK	Bonds	71.00	7/22/2014
ANGELYN R HAMMACK	Bonds	71.00	7/22/2014
Anita K Kurian	Travel	44.00	7/22/2014
Anita K Kurian	Education	472.07	7/22/2014
ANIXTER INC	Non-Track Equipment	755.90	7/22/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	7/22/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,125.00	7/22/2014
Anne M Koettel	Education	220.00	7/22/2014
ANNETTE JONES	Relative Assistance	300.00	7/22/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	7/22/2014
ANTHONY GREEN	Counsel Fees-Courts	300.00	7/22/2014
ANTHONY GREEN	Counsel Fees-Courts	400.00	7/22/2014
ANTHONY GREEN	Counsel Fees-Courts	400.00	7/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	7/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	350.00	7/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	7/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	7/22/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	1,275.00	7/22/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	6,992.30	7/22/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	52,520.60	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	7/22/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	7/22/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	7/22/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	7/22/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	7/22/2014
ARENA SLOAN	Recreation	1,212.00	7/22/2014
ARLINGTON CAMERA	Photo Processing	30.00	7/22/2014
ARLINGTON ISD	Restitution Payable	40.22	7/22/2014
ARLINGTON ISD	Professional Service	14,224.92	7/22/2014
ARLINGTON SCIENTIFIC INC	Lab Supplies	479.80	7/22/2014
ARLINGTON WATER UTILITIES	Utility Assistance	672.64	7/22/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	89.04	7/22/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	125.04	7/22/2014
ARROW MAGNOLIA CO	Parts and Supplies	1,297.70	7/22/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,600.00	7/22/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	7/22/2014
ASCENSION SERVICE	County Burials	700.00	7/22/2014
ASH GROVE CEMENT COMPANY	Base Stab Materials	9,580.54	7/22/2014
ASHLEE R WELLS	Professional Service	1,488.64	7/22/2014
ASHLEY FLACH	Clothing	300.00	7/22/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	4,800.00	7/22/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	34.20	7/22/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	825.00	7/22/2014
AT&T	Telephone-Basic	33.56	7/22/2014
AT&T	Telephone-Basic	107.11	7/22/2014
AT&T	Data Transmiss Line	141.57	7/22/2014
AT&T	Data Transmiss Line	791.11	7/22/2014
AT&T	Data Transmiss Line	11,923.70	7/22/2014
AT&T	Telephone-Basic	55,029.64	7/22/2014
AT&T MOBILITY	Wireless Data Access	19.17	7/22/2014
AT&T MOBILITY	Wireless Data Access	25.20	7/22/2014
AT&T MOBILITY	Pager / Blackberry	51.96	7/22/2014
AT&T MOBILITY	Telephone - Mobile	58.58	7/22/2014
AT&T MOBILITY	Telephone - Mobile	81.34	7/22/2014
AT&T MOBILITY	Telephone - Mobile	85.89	7/22/2014
AT&T MOBILITY	Telephone - Mobile	89.62	7/22/2014
AT&T MOBILITY	Wireless Data Access	145.96	7/22/2014
AT&T MOBILITY	Pager / Blackberry	148.00	7/22/2014
AT&T MOBILITY	Telephone - Mobile	148.20	7/22/2014
AT&T MOBILITY	Telephone - Mobile	148.20	7/22/2014
AT&T MOBILITY	Telephone - Mobile	148.20	7/22/2014
AT&T MOBILITY	Telephone - Mobile	148.20	7/22/2014
AT&T MOBILITY	Wireless Data Access	151.96	7/22/2014
AT&T MOBILITY	Wireless Data Access	179.95	7/22/2014
AT&T MOBILITY	Wireless Data Access	179.95	7/22/2014
AT&T MOBILITY	Pager / Blackberry	180.22	7/22/2014
AT&T MOBILITY	Telephone - Mobile	187.37	7/22/2014
AT&T MOBILITY	Wireless Data Access	215.94	7/22/2014
AT&T MOBILITY	Wireless Data Access	215.94	7/22/2014
AT&T MOBILITY	Telephone - Mobile	216.10	7/22/2014
AT&T MOBILITY	Wireless Data Access	251.93	7/22/2014
AT&T MOBILITY	Wireless Data Access	251.93	7/22/2014
AT&T MOBILITY	Wireless Data Access	251.93	7/22/2014
AT&T MOBILITY	Pager / Blackberry	323.36	7/22/2014
AT&T MOBILITY	Wireless Data Access	323.91	7/22/2014
AT&T MOBILITY	Wireless Data Access	403.89	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Pager / Blackberry	495.71	7/22/2014
AT&T MOBILITY	Equipment Maint	1,000.00	7/22/2014
AT&T MOBILITY	Telephone - Mobile	1,219.05	7/22/2014
AT&T MOBILITY	Wireless Data Access	2,914.51	7/22/2014
AT&T MOBILITY	Telephone - Mobile	6,326.39	7/22/2014
AT&T MOBILITY	Telephone - Mobile	7,975.19	7/22/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	204.94	7/22/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	208.26	7/22/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	5,183.85	7/22/2014
ATMOS ENERGY CORP	Gas	40.88	7/22/2014
ATMOS ENERGY CORP	Gas	52.37	7/22/2014
ATMOS ENERGY CORP	Gas	52.67	7/22/2014
ATMOS ENERGY CORP	Gas	81.06	7/22/2014
ATMOS ENERGY CORP	Gas	201.07	7/22/2014
ATMOS ENERGY CORP	Utility Assistance	239.42	7/22/2014
ATMOS ENERGY CORP	Utility Assistance	251.24	7/22/2014
ATMOS ENERGY CORP	Gas	256.58	7/22/2014
ATMOS ENERGY CORP	Utility Assistance	361.90	7/22/2014
ATMOS ENERGY CORP	Utility Assistance	394.41	7/22/2014
ATMOS ENERGY CORP	Gas	524.50	7/22/2014
ATMOS ENERGY CORP	Gas	527.60	7/22/2014
ATMOS ENERGY CORP	Gas	1,238.70	7/22/2014
ATMOS ENERGY CORP	Gas	4,747.35	7/22/2014
ATMOS ENERGY CORP	Gas	5,365.11	7/22/2014
ATTICUS J GILL	Counsel Fees-Courts	200.00	7/22/2014
AUTISTIC TREATMENT CENTER	Clothing	71.91	7/22/2014
AUTONATION	Parts and Supplies	18.01	7/22/2014
AUTONATION	Parts and Supplies	40.23	7/22/2014
AUTONATION	Central Garage Inv	272.22	7/22/2014
AUTONATION	Central Garage Inv	386.15	7/22/2014
AV OAK VILLAGE LLC	Utility Assistance	25.02	7/22/2014
AV OAK VILLAGE LLC	Rental Assistance	445.00	7/22/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	666.00	7/22/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	4,761.34	7/22/2014
B & H PHOTO VIDEO	Photo Processing	94.99	7/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	175.00	7/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	250.00	7/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	300.00	7/22/2014
BAILEY & GALYEN	Counsel Fees-Courts	500.00	7/22/2014
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	7/22/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,800.00	7/22/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	7/22/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	7/22/2014
BALL & HASE PC	Counsel Fees-Courts	731.25	7/22/2014
BALL & HASE PC	Counsel Fees-Courts	1,400.00	7/22/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	182.78	7/22/2014
BANK OF AMERICA	Restitution Payable	645.00	7/22/2014
BARNES & NOBLE BOOKSELLERS INC	Education	34.66	7/22/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	262.50	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	637.50	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	7/22/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	199.33	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	353.12	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	367.98	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	368.92	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	545.02	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	909.09	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,166.96	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,684.26	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,225.17	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,303.30	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,477.44	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,937.11	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	6,580.74	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,612.16	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	12,229.46	7/22/2014
BARNEY HOLLAND OIL COMPANY	Fuel	13,785.80	7/22/2014
BARRY ALFORD	Counsel Fees-Courts	225.00	7/22/2014
BARRY ALFORD	Counsel Fees-Courts	300.00	7/22/2014
BARRY ALFORD	Counsel Fees-Courts	1,625.00	7/22/2014
BARRY G JOHNSON	Counsel Fees-Courts	300.00	7/22/2014
BARTHLOW RENTAL CO INC	Parts and Supplies	636.83	7/22/2014
BASECOM INC	Building Maintenance	435.05	7/22/2014
BEAL LAW FIRM	Counsel Fees - CPS	100.00	7/22/2014
BEAL LAW FIRM	Counsel Fees-Courts	780.00	7/22/2014
BEARDEN CHILDREN'S TRUST	Rent	29.26	7/22/2014
BEARDEN CHILDREN'S TRUST	Rent	100.80	7/22/2014
BEARDEN CHILDREN'S TRUST	Rent	438.97	7/22/2014
BEARDEN CHILDREN'S TRUST	Rent	533.47	7/22/2014
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	7/22/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,690.00	7/22/2014
BELINDA CARMIKLE	Restitution Payable	25.00	7/22/2014
BEN E KEITH COMPANY	Food	1,026.49	7/22/2014
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	7/22/2014
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	7/22/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,150.00	7/22/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,250.00	7/22/2014
BENBROOK WATER AUTHORITY	County Projects	500,000.00	7/22/2014
BENJAMIN COLE	Restitution Payable	500.00	7/22/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	7/22/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,776.56	7/22/2014
BIG COUNTRY SUPPLY	Safety/Tact Supplies	246.52	7/22/2014
BIMBO BAKERIES USA INC	Food	177.26	7/22/2014
BINSWANGER GLASS	Building Maintenance	895.00	7/22/2014
BIO RAD LABORATORIES INC	Lab Supplies	25.00	7/22/2014
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	1,604.22	7/22/2014
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	1,813.08	7/22/2014
BLAKE BURNS	Counsel Fees-Juv	200.00	7/22/2014
BLAKE BURNS	Counsel Fees-Courts	850.00	7/22/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	828.00	7/22/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	7/22/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,508.00	7/22/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	7/22/2014
BOB BARKER	Bedding and Clothing	129.20	7/22/2014
BOB BARKER	Bedding and Clothing	9,216.00	7/22/2014
BOB HOWARD PDC	Central Garage Inv	357.27	7/22/2014
BOBBY WALTON	Investigative	3,550.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	165.50	7/22/2014
BONNIE C WELLS	Investigative	196.00	7/22/2014
BONNIE C WELLS	Investigative	253.50	7/22/2014
BONNIE C WELLS	Investigative	911.00	7/22/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	7/22/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	453.30	7/22/2014
BOSTON CHILDREN'S HOSPITAL CORP	Books/Pamphlets	470.00	7/22/2014
BOYD MOONEY	Counsel Fees-Juv	600.00	7/22/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,274.85	7/22/2014
BOYS HAVEN OF AMERICA INC	Clothing	121.95	7/22/2014
Brad L Carpenter	Education	315.00	7/22/2014
BRADFORD SHAW	Counsel Fees-Courts	325.00	7/22/2014
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	702.50	7/22/2014
BRANDI PERKINS	Clothing	225.00	7/22/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	7/22/2014
BRANDON LEE MCGEE	Counsel Fees-Juv	200.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Juv	100.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	150.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	300.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	300.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	1,450.00	7/22/2014
BRENDA G HANSEN	Counsel Fees-Courts	1,550.00	7/22/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	7/22/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,200.00	7/22/2014
BRIAN J NEWMAN	Counsel Fees-Juv	300.00	7/22/2014
BRIAN J SMITH	Counsel Fees - CPS	430.00	7/22/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	7/22/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	7/22/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	7/22/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	1,050.00	7/22/2014
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,587.50	7/22/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,183.85	7/22/2014
BROWN, OWENS AND BRUMLEY	County Burials	6,350.00	7/22/2014
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	7/22/2014
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	7/22/2014
BRUCE ASHWORTH	Sherif Bd Collateral	25,000.00	7/22/2014
BRUCE GREGORY	Culverts	612.00	7/22/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	7/22/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,325.00	7/22/2014
BRYCO/BRYANT COMPANY	Building Maintenance	620.00	7/22/2014
BT CONFERENCING INC	On-Line Service	121.89	7/22/2014
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	847.25	7/22/2014
BURNS CONTROLS COMPANY	Building Maintenance	1,553.00	7/22/2014
BUSINESS INTERIORS	Supplies	668.15	7/22/2014
BUSINESS INTERIORS	Non-Track Equipment	1,513.91	7/22/2014
BUSINESS INTERIORS	Capital Outlay Low V	1,526.53	7/22/2014
BUTEL & PICKETT PLLC	Counsel Fees - CPS	125.00	7/22/2014
BUYERS BARRICADES INC	Road Signs	156.00	7/22/2014
C.D. HARTNETT CO	Kitchen Supplies	142.87	7/22/2014
C.D. HARTNETT CO	Kitchen Supplies	156.57	7/22/2014
C.D. HARTNETT CO	Food	12,994.76	7/22/2014
CALICO INDUSTRIES INC	Sheriff Inventory	202.56	7/22/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	4,514.20	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	337.50	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	350.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	400.00	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	525.00	7/22/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	7/22/2014
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	7/22/2014
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	7/22/2014
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	7/22/2014
Candice L Fay	Transportation	43.09	7/22/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	7/22/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	8,817.48	7/22/2014
CANTERBURY APARTMENT GROUP LLC	Rental Assistance	475.00	7/22/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	7/22/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	7/22/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	7/22/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,220.00	7/22/2014
CAPSTAR AUSTIN PARTNERS LP	Travel	276.00	7/22/2014
CAREY WALKER	Counsel Fees-Courts	575.00	7/22/2014
CAREY WALKER	Counsel Fees-Courts	750.00	7/22/2014
CARLTON L LONG	Drug Seizure Int	0.04	7/22/2014
CARLTON L LONG	Drug Seizure-Unit	75.00	7/22/2014
Carnelius L Carey	Transportation	51.69	7/22/2014
CAROL P PIERCE	Interpreter Fees	130.00	7/22/2014
CAROLE KERR	Counsel Fees-Courts	200.00	7/22/2014
CAROLE KERR	Counsel Fees-Courts	300.00	7/22/2014
CAROLE KERR	Counsel Fees-Courts	2,025.00	7/22/2014
CAROLE ORTH	Counsel Fees - CPS	2,750.00	7/22/2014
CARQUEST AUTO PARTS	Parts and Supplies	31.56	7/22/2014
CARY M SCHROEDER	Counsel Fees-Probate	1,140.00	7/22/2014
CASEY COLE	Counsel Fees-Courts	100.00	7/22/2014
CASEY COLE	Counsel Fees-Courts	450.00	7/22/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	7/22/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	250.00	7/22/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	7/22/2014
CASTLEBERRY ISD	Restitution Payable	63.00	7/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	7/22/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	7/22/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	7/22/2014
CATHOLIC CHARITIES DIOCESE OF	Clothing	182.81	7/22/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	461.19	7/22/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,223.75	7/22/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,132.50	7/22/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	7/22/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	262.50	7/22/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	660.00	7/22/2014
CAUTHEN & ASSOCIATES INC	Interpreter Fees	540.00	7/22/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	140.00	7/22/2014
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	7/22/2014
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	7/22/2014
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	7/22/2014
CDW GOVERNMENT	Telephone - Mobile	34.61	7/22/2014
CDW GOVERNMENT	Supplies	81.17	7/22/2014
CDW GOVERNMENT	Supplies	121.40	7/22/2014
CEDAR HILL MEMORIAL PARK	County Burials	7,290.00	7/22/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	388.00	7/22/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,650.00	7/22/2014
CHADWELL GROUP LP	Professional Service	1,219.50	7/22/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	7/22/2014
CHARLES E WILLIAMS	County Burials	990.00	7/22/2014
Charles L Vanover	Education	180.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	450.00	7/22/2014
CHARLES ROACH	Counsel Fees-Courts	800.00	7/22/2014
CHARLES W GRANTHAM JR	Drug Seizure Int	5.59	7/22/2014
CHARLES W GRANTHAM JR	Drug Seizures	2,750.00	7/22/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	120.00	7/22/2014
CHECKPOINT SERVICES INC	Supplies	30.00	7/22/2014
CHECKPOINT SERVICES INC	Supplies	50.59	7/22/2014
CHECKPOINT SERVICES INC	Supplies	105.00	7/22/2014
CHECKPOINT SERVICES INC	Computer Supplies	107.00	7/22/2014
CHECKPOINT SERVICES INC	Computer Supplies	813.75	7/22/2014
CHEM AQUA	Building Maintenance	183.33	7/22/2014
CHEM AQUA	A/C Maint Contract	450.00	7/22/2014
CHEM AQUA	A/C Maint Contract	831.83	7/22/2014
CHERYL HODGE	Restitution Payable	100.00	7/22/2014
CHERYL LANKFORD	Clothing	100.00	7/22/2014
CHEYENNE S MINICK	Counsel Fees-Courts	600.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	325.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	7/22/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	900.00	7/22/2014
Christopher M Lax	Education	868.04	7/22/2014
CICI'S PIZZA #22	Promotional Expenses	30.00	7/22/2014
CINDY DICKASON	Psych Exam/Testimony	6,300.00	7/22/2014
CINTAS CORPORATION	Supplies	147.17	7/22/2014
CIRCLE OF LIVING HOPE INC	Foster Home Care	41.94	7/22/2014
CIRRO ENERGY	Utility Assistance	82.73	7/22/2014
CITIBANK	Education	(730.00)	7/22/2014
CITIBANK	Travel	174.99	7/22/2014
CITIBANK	Education	234.99	7/22/2014
CITIBANK	Travel	250.99	7/22/2014
CITIBANK	Travel	250.99	7/22/2014
CITIBANK	Travel	269.99	7/22/2014
CITIBANK	Travel	320.99	7/22/2014
CITIBANK	Travel	466.99	7/22/2014
CITIBANK	Education	514.99	7/22/2014
CITIBANK	Education	520.98	7/22/2014
CITIBANK	Education	1,063.98	7/22/2014
CITIBANK	Witness Travel	2,131.45	7/22/2014
CITIBANK	Travel	2,228.97	7/22/2014
CITIBANK	Travel	3,407.88	7/22/2014
CITY OF ARLINGTON	Rent	7,196.66	7/22/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	189.02	7/22/2014
CITY OF BEDFORD	Utility Assistance	157.20	7/22/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	45.30	7/22/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	665.56	7/22/2014
CITY OF FORT WORTH	Building Maintenance	540.00	7/22/2014
CITY OF FORT WORTH	HIDTA Justice funds	4,467.27	7/22/2014
CITY OF FORT WORTH GRAFFITI ABATEME	Restitution Payable	18.67	7/22/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	224.60	7/22/2014
CITY OF GRAND PRAIRIE	Utility Assistance	206.07	7/22/2014
CITY OF HALTOM CITY	Utility Assistance	386.61	7/22/2014
CITY OF HURST	Utility Assistance	345.72	7/22/2014
CITY OF KENNEDALE	Water	247.49	7/22/2014
CITY OF LAKE WORTH	Utility Assistance	88.98	7/22/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Water	563.11	7/22/2014
CITY OF RIVER OAKS	Utility Assistance	152.61	7/22/2014
CITY OF SANSOM PARK	Utility Assistance	240.18	7/22/2014
CITY OF WATAUGA	Utility Assistance	50.99	7/22/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	59.15	7/22/2014
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	7/22/2014
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	7/22/2014
CLAIRE HASTINGS	Court Visitor	176.46	7/22/2014
CLARINDA ACADEMY	Resident MH Nonsecur	6,516.84	7/22/2014
CLASSIC PLASTIC CORP	Lab Supplies	315.00	7/22/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	7/22/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	7/22/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	250.00	7/22/2014
CLERK OF THE CIRCUIT COURT OF COOK	Cert Copies/Trans	27.00	7/22/2014
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,565.00	7/22/2014
CLIFFORD GINN	Professional Service	390.00	7/22/2014
Clint Burgess	Education	470.38	7/22/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
CODY L COFER	Counsel Fees-Juv	600.00	7/22/2014
CODY L COFER	Counsel Fees-Courts	1,100.00	7/22/2014
CODY L COFER	Cnsl Fees-Crim Appls	4,890.00	7/22/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	7/22/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	7/22/2014
COLLINS WINDOW CLEANING	Custodian Services	575.00	7/22/2014
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	7/22/2014
COMLINK WIRELESS TECHNOLOGIES INC	Safety/Tact Supplies	604.20	7/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	4.00	7/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	6.00	7/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	7/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	7/22/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	460.55	7/22/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	310.00	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	39.95	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Education	399.69	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Supplies	565.27	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Child Care	577.50	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	7/22/2014
COMMUNITY PARTNERS OF TARRANT	Education	7,440.00	7/22/2014
COMPONENT SOURCE	Computer Supplies	3,582.00	7/22/2014
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	7/22/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,355.70	7/22/2014
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	2,781.81	7/22/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	7/22/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	150.00	7/22/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	7/22/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	400.00	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	14.31	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	33.78	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	46.19	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	194.24	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	228.50	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	250.59	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	383.70	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	465.19	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	772.60	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	784.59	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	792.43	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	870.57	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	925.35	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,296.93	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,310.47	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,358.46	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,548.72	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,630.94	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,662.88	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,709.14	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	1,758.48	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,174.88	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,486.63	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,752.79	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	2,961.93	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,199.16	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,534.66	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,811.47	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	3,977.24	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,190.94	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,262.45	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,810.59	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	5,861.35	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	6,006.22	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	6,688.62	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	7,784.03	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	8,416.34	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	12,644.01	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	12,668.47	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	12,689.49	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	12,991.86	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	16,391.16	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	20,432.76	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	27,291.11	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	33,799.51	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	34,158.97	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	36,356.33	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	42,234.39	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	43,927.12	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	54,587.12	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	76,520.96	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	105,655.85	7/22/2014
CONSTELLATION NEWENERGY INC	Electricity	126,408.78	7/22/2014
CONTROL CONCEPTS INC	A/C Maint Contract	444.10	7/22/2014
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/22/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	12,589.35	7/22/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	3,554.43	7/22/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	15,850.00	7/22/2014
CORPORATE GREEN INC	Building Maintenance	129.00	7/22/2014
COURTNEY DAY	Professional Service	1,200.00	7/22/2014
COURTNEY MILLER	Counsel Fees-Courts	750.00	7/22/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	7/22/2014
CRAIG DAMERON	Counsel Fees-Courts	350.00	7/22/2014
CRAIG S MICHALK	Counsel Fees-Courts	500.00	7/22/2014
CRASH DYNAMICS	Expert Witness Serv	1,000.00	7/22/2014
CRASH DYNAMICS	Professional Service	1,700.00	7/22/2014
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	965.79	7/22/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	8,776.55	7/22/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	10,332.20	7/22/2014
CRESENCIA A SCACHE	Rental Assistance	875.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
CRUCELL VACCINES INC	Medical Supplies	1,800.00	7/22/2014
CRUCELL VACCINES INC	Medical Supplies	3,600.00	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	574.56	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	738.72	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	752.40	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	752.40	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	889.20	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,203.84	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,203.84	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,217.52	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,217.52	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,395.36	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,395.36	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,805.76	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	1,969.92	7/22/2014
CTJ MAINTENANCE INC	Contract Labor	2,072.00	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	2,106.72	7/22/2014
CTJ MAINTENANCE INC	Contract Labor	2,175.60	7/22/2014
CTJ MAINTENANCE INC	Contract Labor	2,175.60	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	2,469.75	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	2,879.64	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	3,939.84	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	5,745.60	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	6,251.76	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	7,660.80	7/22/2014
CTJ MAINTENANCE INC	Custodian Services	7,660.80	7/22/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	307.25	7/22/2014
CUEVAS DISTRIBUTION INC	Medical Supplies	671.25	7/22/2014
CUMBERLAND PRESBYTERIAN	Clothing	125.00	7/22/2014
CUMBERLAND PRESBYTERIAN	Transportation	300.00	7/22/2014
CURNUTT & HAFER LLP	Counsel Fees - CPS	170.00	7/22/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	7/22/2014
CUSTOM PRODUCTS CORP	Sign Shop Inventory	632.84	7/22/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
CYNTHIA A FITCH	Counsel Fees-Courts	700.00	7/22/2014
CYNTHIA A FITCH	Counsel Fees - CPS	2,355.00	7/22/2014
Cynthia Dillard Ince	Education	180.00	7/22/2014
Cynthia Dillard Ince	Education	262.20	7/22/2014
CYNTHIA SPEER	Clothing	100.00	7/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	475.00	7/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	650.00	7/22/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,350.00	7/22/2014
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	806.40	7/22/2014
DAL PAIR	Counsel Fees-Probate	2,200.00	7/22/2014
DALE HEISCH	Counsel Fees-Courts	50.00	7/22/2014
DALE HEISCH	Counsel Fees-Courts	1,550.00	7/22/2014
DALLAS COUNTY CONSTABLE	Court Costs	140.00	7/22/2014
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	4,467.27	7/22/2014
DALWORTHINGTON GARDENS	Drug Seizure Int	3.99	7/22/2014
DALWORTHINGTON GARDENS	Drug Seizures	1,960.14	7/22/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
DANIEL DELA VEGA	Rental Assistance	675.00	7/22/2014
DANIEL E COLLINS	Counsel Fees-Courts	200.00	7/22/2014
DANIEL E COLLINS	Counsel Fees-Courts	237.50	7/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	7/22/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	637.50	7/22/2014
DANIEL YOUNG	Counsel Fees-Courts	375.00	7/22/2014
DANIEL YOUNG	Counsel Fees-Courts	450.00	7/22/2014
DANNA A DIXON	Rental Assistance	650.00	7/22/2014
DANNY D PITZER	Counsel Fees-Courts	485.00	7/22/2014
DANNY D PITZER	Counsel Fees-Courts	940.00	7/22/2014
DANNY D PITZER	Counsel Fees-Courts	1,285.00	7/22/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
DARCY NILES DENO	Counsel Fees - CPS	3,785.00	7/22/2014
Darrell Huffman	Dues	60.00	7/22/2014
Darrell Huffman	Education	361.58	7/22/2014
Darrell Huffman	Education	1,188.08	7/22/2014
DAVID A FRISBY	Counsel Fees-Courts	300.00	7/22/2014
DAVID A FRISBY	Counsel Fees-Courts	300.00	7/22/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	7/22/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	1,014.00	7/22/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	1,025.00	7/22/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	1,200.00	7/22/2014
David C Hagerman	Education	180.00	7/22/2014
DAVID CLEVELAND	Travel	74.04	7/22/2014
DAVID L MARLOW	Investigative	481.25	7/22/2014
DAVID M PATIN JR	Counsel Fees-Courts	200.00	7/22/2014
DAVID M PATIN JR	Counsel Fees-Courts	475.00	7/22/2014
DAVID PALMER	Counsel Fees-Courts	100.00	7/22/2014
DAVID PALMER	Counsel Fees-Courts	100.00	7/22/2014
DAVID PALMER	Counsel Fees-Courts	250.00	7/22/2014
DAVID PALMER	Counsel Fees-Courts	500.00	7/22/2014
DAVID RICHARDS	Counsel Fees-Courts	175.00	7/22/2014
DAVID RICHARDS	Counsel Fees-Courts	500.00	7/22/2014
DAVID RICHARDS	Counsel Fees-Courts	1,050.00	7/22/2014
DAVID RICHARDS	Counsel Fees-Courts	1,525.00	7/22/2014
DAVID RICHARDS	Counsel Fees-Courts	4,160.00	7/22/2014
Davye J Estes	Education	180.00	7/22/2014
DAWN M ROBERTS	Counsel Fees-Courts	750.00	7/22/2014
DCP SERRANO LLC	Rental Assistance	2,050.00	7/22/2014
DCS INFORMATION SYSTEMS	Subscriptions	32.50	7/22/2014
DEAF ACTION CENTER	Interpreter Fees	90.00	7/22/2014
DEAN MIYAZONO	Counsel Fees-Courts	550.00	7/22/2014
DEAN MIYAZONO	Counsel Fees-Courts	775.00	7/22/2014
DEBBIE EDWARDS	Reporter's Records	1,516.90	7/22/2014
DEBRA LEAL	Restitution Payable	50.00	7/22/2014
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	7/22/2014
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	7/22/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	174.70	7/22/2014
DENICE WILLIAMS	Clothing	562.92	7/22/2014
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	7/22/2014
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/22/2014
DENTON COUNTY CSCD	Misc Payable	120.00	7/22/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	45.75	7/22/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,626.87	7/22/2014
DEREK BROWN	Counsel Fees-Courts	150.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	156.75	7/22/2014
DEREK BROWN	Counsel Fees-Courts	225.00	7/22/2014
DEREK BROWN	Counsel Fees-Courts	1,000.00	7/22/2014
Devin D Wenske	Supplies	21.25	7/22/2014
DEVON DINGER	Restitution Payable	12.50	7/22/2014
DFW COMMUNICATIONS INC	Building Maintenance	295.00	7/22/2014
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	495.00	7/22/2014
DFW COMMUNICATIONS INC	Safety/Tact Supplies	590.00	7/22/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	133.03	7/22/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	483.54	7/22/2014
Diane E Booth	Travel	288.85	7/22/2014
DIEM TECHNOLOGIES	Software Maintenance	12,311.80	7/22/2014
DIRECT ENERGY LP	Utility Assistance	22.09	7/22/2014
DIRECT ENERGY LP	Utility Assistance	109.30	7/22/2014
DIRECT ENERGY LP	Utility Assistance	122.56	7/22/2014
DIRECT LINK HOLDING GROUP LLC	Bonds	5,009.00	7/22/2014
DISCOUNT FOOD MART	Restitution Payable	12.87	7/22/2014
DISPUTE RESOLUTION SERVICES	Professional Service	32,635.50	7/22/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	796.00	7/22/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	930.00	7/22/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	113,480.35	7/22/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	925.00	7/22/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,116.48	7/22/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,605.12	7/22/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	7/22/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	7/22/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	675.00	7/22/2014
DOMINIQUE WALKER	Hlth Dept Immu Fees	115.00	7/22/2014
DOMINO'S PIZZA	Jury Costs	64.36	7/22/2014
DON MICHAEL DAWES	Counsel Fees-Courts	425.00	7/22/2014
DON MICHAEL DAWES	Counsel Fees-Courts	1,100.00	7/22/2014
DON R WINDLE	Travel	123.92	7/22/2014
DON R WINDLE	Sal-Appntd Off(VJ)	1,254.00	7/22/2014
DONALD N TURNER	Counsel Fees-Courts	750.00	7/22/2014
DONALD N TURNER	Counsel Fees-Courts	1,050.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	72.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Echo Lake Park	120.30	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	137.62	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	144.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	186.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	277.45	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	439.02	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	496.54	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	558.60	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	648.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	675.00	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,320.58	7/22/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	17,000.00	7/22/2014
DPI ENERGY LLC	Utility Assistance	166.55	7/22/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	7/22/2014
DSCI INC and	Rehab/Preserve Act	37,795.00	7/22/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	460.00	7/22/2014
DURHAM SCHOOL SERVICES LP	Transportation	11,904.50	7/22/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	800.00	7/22/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	1,170.00	7/22/2014
DYKON COMPUTER HELP CENTER INC	Capital Outlay-Low V	2,194.83	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	175.00	7/22/2014
DYNATEN CORPORATION	Building Maintenance	242.61	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	A/C Maint Contract	384.43	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	393.75	7/22/2014
DYNATEN CORPORATION	Building Maintenance	612.50	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	710.81	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	762.30	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	980.84	7/22/2014
DYNATEN CORPORATION	Building Maintenance	1,179.00	7/22/2014
DYNATEN CORPORATION	A/C Maint Contract	1,840.00	7/22/2014
DYNATEN CORPORATION	Building Maintenance	2,042.82	7/22/2014
EAN HOLDINGS LLC	Voting Machine Trans	9,808.00	7/22/2014
EARL E BATES JR	Counsel Fees-Courts	200.00	7/22/2014
EARL E BATES JR	Counsel Fees-Courts	500.00	7/22/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	645.00	7/22/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	179.55	7/22/2014
EATON CORPORATION	Building Maintenance	374.00	7/22/2014
EDWARD G JONES	Counsel Fees-Courts	275.00	7/22/2014
EDWARD G JONES	Counsel Fees-Courts	891.00	7/22/2014
Edward P Alvarez	Education	1,469.00	7/22/2014
EDWIN G STEPHENS	Professional Service	930.40	7/22/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	7/22/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	765.00	7/22/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,460.00	7/22/2014
ELDON B MAHON INN OF COURT	Dues	450.00	7/22/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	112.50	7/22/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	7/22/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	7/22/2014
Elizabeth C Jack	Education	220.00	7/22/2014
ELIZABETH RIVERA	Counsel Fees-Courts	250.00	7/22/2014
ELIZABETH RIVERA	Counsel Fees - CPS	300.00	7/22/2014
ELIZABETH RIVERA	Counsel Fees - CPS	750.00	7/22/2014
ELO TOUCH SOLUTIONS INC	Building Maintenance	398.00	7/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	7/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	7/22/2014
ELOY SEPULVEDA	Counsel Fees-Courts	950.00	7/22/2014
ELP ENTERPRISES INC	Supplies	108.88	7/22/2014
ELP ENTERPRISES INC	Supplies	108.88	7/22/2014
ELP ENTERPRISES INC	Supplies	114.40	7/22/2014
ELP ENTERPRISES INC	Supplies	143.36	7/22/2014
ELP ENTERPRISES INC	Supplies	181.74	7/22/2014
ELP ENTERPRISES INC	Supplies	237.27	7/22/2014
ELP ENTERPRISES INC	Supplies	427.66	7/22/2014
ELP ENTERPRISES INC	Shrff Commissary Inv	430.08	7/22/2014
ELP ENTERPRISES INC	Supplies	445.08	7/22/2014
ELP ENTERPRISES INC	Supplies	575.12	7/22/2014
ELROD'S COST PLUS #11	Food/Hygiene Assist	19.83	7/22/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	19.20	7/22/2014
EMPIRE PAPER COMPANY	Custodian Supplies	90.72	7/22/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	205.00	7/22/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	396.76	7/22/2014
EMPIRE PAPER COMPANY	Custodian Supplies	942.00	7/22/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,416.60	7/22/2014
EMPIRE PAPER COMPANY	Custodian Supplies	2,268.00	7/22/2014
ENCON SYSTEMS INC	Supplies	15.89	7/22/2014
ENCON SYSTEMS INC	Supplies	59.00	7/22/2014
ENCON SYSTEMS INC	Supplies	72.00	7/22/2014
ENCON SYSTEMS INC	Supplies	150.04	7/22/2014
ENCON SYSTEMS INC	Photo Processing	192.96	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	195.86	7/22/2014
ENCON SYSTEMS INC	Supplies	223.88	7/22/2014
ENCON SYSTEMS INC	Supplies	327.96	7/22/2014
ENCON SYSTEMS INC	Computer Supplies	555.50	7/22/2014
ENCON SYSTEMS INC	Supplies	713.88	7/22/2014
ENCON SYSTEMS INC	Supplies	912.76	7/22/2014
ENCON SYSTEMS INC	Supplies	1,248.36	7/22/2014
ENCON SYSTEMS INC	Supplies	1,320.88	7/22/2014
ENCON SYSTEMS INC	Computer Supplies	1,326.99	7/22/2014
ENCON SYSTEMS INC	Computer Supplies	1,560.23	7/22/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	7/22/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	7/22/2014
ENHANCED LASER PRODUCTS	Supplies	140.00	7/22/2014
ENTRUST ENERGY INC	Utility Assistance	202.65	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	139.50	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	236.13	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	347.84	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	406.03	7/22/2014
ENVIROMATIC SERVICES	A/C Maint Contract	472.88	7/22/2014
ENVIROMATIC SERVICES	Building Maintenance	476.76	7/22/2014
ENVIROMATIC SERVICES	Building Maintenance	546.00	7/22/2014
ENVIROMATIC SERVICES	Building Maintenance	665.00	7/22/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	777.00	7/22/2014
ENVIROMATIC SERVICES	Building Maintenance	825.50	7/22/2014
ENVIROMATIC SERVICES	Building Maintenance	1,350.08	7/22/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	983.91	7/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	197.50	7/22/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,220.00	7/22/2014
EVCO PARTNERS LP	Supplies	15.98	7/22/2014
EVCO PARTNERS LP	Supplies	35.13	7/22/2014
EVCO PARTNERS LP	Supplies	43.92	7/22/2014
EVCO PARTNERS LP	Building Maintenance	44.64	7/22/2014
EVCO PARTNERS LP	Parts and Supplies	48.05	7/22/2014
EVCO PARTNERS LP	Building Maintenance	51.52	7/22/2014
EVCO PARTNERS LP	Supplies	63.79	7/22/2014
EVCO PARTNERS LP	Building Maintenance	75.06	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	75.39	7/22/2014
EVCO PARTNERS LP	Building Maintenance	76.16	7/22/2014
EVCO PARTNERS LP	Landscaping Expense	93.36	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	98.71	7/22/2014
EVCO PARTNERS LP	Landscaping Expense	107.37	7/22/2014
EVCO PARTNERS LP	Landscaping Expense	137.67	7/22/2014
EVCO PARTNERS LP	Building Maintenance	173.44	7/22/2014
EVCO PARTNERS LP	Sheriff Inventory	191.76	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	212.66	7/22/2014
EVCO PARTNERS LP	Building Maintenance	233.69	7/22/2014
EVCO PARTNERS LP	Building Maintenance	279.60	7/22/2014
EVCO PARTNERS LP	Building Maintenance	319.30	7/22/2014
EVCO PARTNERS LP	Landscaping Expense	319.76	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	322.14	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	322.14	7/22/2014
EVCO PARTNERS LP	Custodian Supplies	473.46	7/22/2014
EVCO PARTNERS LP	Parts and Supplies	511.06	7/22/2014
EVCO PARTNERS LP	Building Maintenance	517.16	7/22/2014
EVCO PARTNERS LP	Landscaping Expense	1,372.37	7/22/2014
EVCO PARTNERS LP	A/C Maint Contract	2,290.64	7/22/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,248.06	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVOTEM LLC	Subscriptions	7,000.00	7/22/2014
EXPINFO INC	Professional Service	3,024.00	7/22/2014
EZ ELECTRICAL CONTRACTORS LLC	Non-Track Const/Bldg	152.41	7/22/2014
FAMILY DOLLAR #5480	Food/Hygiene Assist	52.16	7/22/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	124.00	7/22/2014
FAMILY DOLLAR STORES	Food/Hygiene Assist	20.00	7/22/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	246.92	7/22/2014
FARMERS MARKET	Food	820.58	7/22/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,443.30	7/22/2014
FEDEX	Postage	24.26	7/22/2014
FEDEX	Postage	43.92	7/22/2014
FEDEX	Postage	47.68	7/22/2014
FEDEX	Postage	58.36	7/22/2014
FEDEX	Postage	152.72	7/22/2014
FEDEX	Building Maintenance	426.99	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	200.00	7/22/2014
FELIPE O CALZADA	Counsel Fees - CPS	250.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	550.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	625.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Courts	750.00	7/22/2014
FELIPE O CALZADA	Counsel Fees-Juv	800.00	7/22/2014
FIESTA MART #60	Food/Hygiene Assist	20.00	7/22/2014
FIESTA MART #69	Food/Hygiene Assist	53.00	7/22/2014
FIESTA MART #76	Food/Hygiene Assist	165.98	7/22/2014
FIESTA MART INC	Food/Hygiene Assist	56.58	7/22/2014
FIRST CHOICE POWER	Utility Assistance	334.40	7/22/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	955.34	7/22/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,111.32	7/22/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,190.08	7/22/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,644.76	7/22/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	172,062.62	7/22/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	735.99	7/22/2014
FLEETSCREEN LTD	Medical Supplies	246.00	7/22/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	7/22/2014
FORENSIC DNA & DRUG TESTING SVCS	Medical Services	260.00	7/22/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,388.70	7/22/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,068.10	7/22/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,715.61	7/22/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,053.02	7/22/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	366.82	7/22/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	438.35	7/22/2014
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	7/22/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	162.50	7/22/2014
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	1,530.00	7/22/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	7/22/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	510.00	7/22/2014
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,750.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	72.57	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	99.37	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	101.83	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	121.05	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	124.24	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	151.55	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	172.70	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	182.03	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	191.42	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	263.26	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	265.40	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	304.40	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	496.21	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	704.02	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,037.89	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,157.34	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,465.86	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,881.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	1,900.74	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	2,558.11	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	3,278.38	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	6,962.72	7/22/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,357.15	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	8,292.76	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	9,885.00	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	13,262.07	7/22/2014
FORT WORTH WATER DEPARTMENT	Water	49,031.35	7/22/2014
Frances D Laday	Travel	44.00	7/22/2014
FRANCISCO HERNANDEZ JR	Drug Seizure Int	4.92	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	7/22/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	7/22/2014
FRANCISCO HERNANDEZ JR	Drug Seizure-Unit	1,500.00	7/22/2014
FRANK ADLER	Cnsl Fees-Crim Appls	200.00	7/22/2014
FRANK ADLER	Counsel Fees-Juv	300.00	7/22/2014
FRANK ADLER	Counsel Fees - CPS	6,000.00	7/22/2014
FRANK W NEAL & ASSOC INC	Professional Service	3,517.50	7/22/2014
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	7/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	7/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	710.00	7/22/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	7/22/2014
FREEDOM SCIENTIFIC	Tuition C/room Train	116.00	7/22/2014
FUGRO CONSULTANTS INC	Professional Service	479.00	7/22/2014
FUGRO CONSULTANTS INC	Professional Service	2,397.00	7/22/2014
FUGRO CONSULTANTS INC	Professional Service	3,724.05	7/22/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	7/22/2014
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	3,144.00	7/22/2014
G & I VI WRANGLER LLC	Utility Assistance	40.82	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	125.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	175.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	250.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	250.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	500.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	900.00	7/22/2014
G ANDREW PLATT	Counsel Fees-Courts	1,100.00	7/22/2014
G K Maenius	Education	783.03	7/22/2014
G4S YOUTH SERVICES LLC	Resident - MH Secure	4,200.00	7/22/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	7/22/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,100.00	7/22/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,050.00	7/22/2014
GERALD D GLENN	Trust - Constable 8	3,209.24	7/22/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	7/22/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	7/22/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	7/22/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	3,850.00	7/22/2014
GILBERTO TORREZ	Investigative	279.50	7/22/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,705.06	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	657.10	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	682.60	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,622.61	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,997.80	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,406.02	7/22/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	7,966.16	7/22/2014
GLENNA FLIPPIN	Clothing	78.39	7/22/2014
GLOBAL PAYMENTS INC	Health HIV	18.36	7/22/2014
GLOBAL PAYMENTS INC	Hlth Lab Med Proced	73.40	7/22/2014
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	202.62	7/22/2014
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	270.46	7/22/2014
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	382.25	7/22/2014
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,522.15	7/22/2014
GLOCK PROFESSIONAL INC	Education	195.00	7/22/2014
GLORIA SHERMAN	Clothing	97.28	7/22/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	600.00	7/22/2014
GOLDEN GATE FUNERAL HOME	County Burials	350.00	7/22/2014
GOPHER SPORT	Shrff Commissary Inv	257.80	7/22/2014
GOVERNMENT SCIENTIFIC SOURCE	Lab Equip Mainten	3,072.66	7/22/2014
GRADY CUMMINGS	Restitution Payable	254.07	7/22/2014
GRANGER GROUP INC	Bonds	71.00	7/22/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	583.80	7/22/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	347.80	7/22/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	90.50	7/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.72	7/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.67	7/22/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	101.12	7/22/2014
GREEN PLANET INC	Environment Disposal	170.00	7/22/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,040.00	7/22/2014
GREG GRAY	Counsel Fees-Courts	400.00	7/22/2014
GREG GRAY	Counsel Fees-Courts	600.00	7/22/2014
GREG GRAY	Counsel Fees-Courts	1,000.00	7/22/2014
GREG GRAY	Counsel Fees-Courts	2,550.00	7/22/2014
GREGORY SPENCER FUNERAL	County Burials	1,400.00	7/22/2014
GREYHOUND LINES INC	Transportation	930.50	7/22/2014
GREYHOUND PACKAGE EXPRESS	Transportation	156.95	7/22/2014
GSBS BATENHORST INC	Professional Service	22,401.04	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(83.47)	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	137.34	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	677.08	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	783.93	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,234.80	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,310.08	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,542.41	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,364.49	7/22/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,413.69	7/22/2014
GT DISTRIBUTORS INC	Range Supplies	699.00	7/22/2014
GULF COAST TRADES CENTER	Residential Servc	6,696.95	7/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	(4,987.50)	7/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,472.10	7/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,503.53	7/22/2014
H D SMITH WHOLESALE CO	Medical Supplies	3,161.80	7/22/2014
HAC INC	Food/Hygiene Assist	36.00	7/22/2014
HAHNFELD HOFFER STANFORD	Professional Service	1,125.00	7/22/2014
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	7/22/2014
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	1,981.00	7/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	7/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	7/22/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	7/22/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	325.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	7/22/2014
HAROLD V JOHNSON	Counsel Fees-Courts	1,650.00	7/22/2014
HARPER SUPPLY LLC	Custodian Supplies	456.00	7/22/2014
HARPER SUPPLY LLC	Custodian Supplies	1,754.00	7/22/2014
HARRY BAXTER HARRIS III	Counsel Fees-Courts	600.00	7/22/2014
HARRY F KLINEFELTER, III	Psych Exam/Testimony	510.00	7/22/2014
HARRY HARRIS III	Counsel Fees-Courts	200.00	7/22/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	7/22/2014
HARRY HARRIS III	Counsel Fees-Courts	400.00	7/22/2014
HARRY HARRIS III	Counsel Fees-Courts	500.00	7/22/2014
HARRY HARRIS III	Counsel Fees-Courts	650.00	7/22/2014
HASSAN JORDAN	Restitution Payable	215.06	7/22/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/22/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/22/2014
HAWK SECURITY SERVICES	Building Maintenance	17.95	7/22/2014
HAWK SECURITY SERVICES	Burglar Systems	55.00	7/22/2014
HAWK SECURITY SERVICES	Burglar Systems	151.25	7/22/2014
HAWK SECURITY SERVICES	Burglar Systems	368.36	7/22/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,306.24	7/22/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,750.83	7/22/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,610.23	7/22/2014
Heather M Kramer	Education	220.00	7/22/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	200.00	7/22/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	7/22/2014
HEIDELBERG USA INC	Graphics Inventory	30.11	7/22/2014
HEIDELBERG USA INC	Equipment Maint	53.28	7/22/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	7/22/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	94.00	7/22/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	55,777.75	7/22/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	137,493.67	7/22/2014
HENRY SCHEIN	Medical Supplies	19.56	7/22/2014
HENRY SCHEIN	Custodian Supplies	174.81	7/22/2014
HENRY SCHEIN	Lab Supplies	234.75	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	281.70	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	200.00	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	275.00	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	300.00	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	7/22/2014
HERBERT D EVERITT	Counsel Fees-Courts	600.00	7/22/2014
HIRED HANDS INC	Interpreter Fees	210.00	7/22/2014
HIRED HANDS INC	Interpreter Fees	280.00	7/22/2014
HOLIDAY INN EXPRESS AUSTIN AIRPORT	Education	690.00	7/22/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	120.00	7/22/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	400.00	7/22/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	2,595.00	7/22/2014
HOME SECURITY CENTRAL	Equipment Maint	150.00	7/22/2014
HOPPE & CUTRER LLC	Counsel Fees - CPS	125.00	7/22/2014
HOPPE & CUTRER LLC	Counsel Fees - CPS	165.00	7/22/2014
HOPPE & CUTRER LLC	Counsel Fees - CPS	2,200.00	7/22/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	7/22/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/22/2014
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	40.00	7/22/2014
HURST EULESS BEDFORD CHAMBER	Dues	100.00	7/22/2014
HYATT LOST PINES RESORT	Education	576.72	7/22/2014
HYATT REGENCY COLUMBUS	Travel	454.72	7/22/2014
HYATT REGENCY COLUMBUS	Travel	454.74	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	138.41	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	138.41	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	253.86	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	253.86	7/22/2014
HYATT REGENCY NEW ORLEANS	Education	253.86	7/22/2014
HYATT REGENCY NEW ORLEANS	Education	253.86	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	276.82	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	380.79	7/22/2014
HYATT REGENCY NEW ORLEANS	Travel	507.72	7/22/2014
IBM CORPORATION	Software Maintenance	2,091.00	7/22/2014
I-CON SYSTEMS INC	Building Maintenance	1,122.50	7/22/2014
ICS	Personal Hygiene	456.00	7/22/2014
ICS	Bedding and Clothing	978.40	7/22/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	95.00	7/22/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	141.00	7/22/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	258.43	7/22/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,356.50	7/22/2014
IESI C&D LANDFILL	Disposal Service	1,637.33	7/22/2014
INDUSTRIAL POWER LLC	Central Garage Inv	5,268.21	7/22/2014
INDUSTRIAL POWER LLC	Equipment Maint	5,337.72	7/22/2014
INFORMA SYSTEMS INC	Software Maintenance	14,023.83	7/22/2014
INLAND TRUCK PARTS CO	Parts and Supplies	2,045.34	7/22/2014
INTEGRATED ACCESS SYSTEMS	Lab Equip Mainten	1,485.41	7/22/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	7/22/2014
INTELLIGENT INTERIORS INC	Capital Outlay Low V	1,083.42	7/22/2014
INTERBORO PACKAGING CORP	Medical Supplies	561.60	7/22/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	7/22/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	197.52	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	601.20	7/22/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	677.10	7/22/2014
IRENE M VERA	Interpreter Fees	97.50	7/22/2014
IRENE M VERA	Interpreter Fees	130.00	7/22/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub/Dep L'lords	771.00	7/22/2014
IRVING HOLDINGS INC	Transportation	22.15	7/22/2014
IRVING HOLDINGS INC	Transportation	344.65	7/22/2014
IRVING HOLDINGS INC	Transportation	1,530.35	7/22/2014
IRVING PD	HIDTA Justice funds	4,467.27	7/22/2014
ISI COMMERCIAL REFRIGERATION INC	Capital Outlay Low V	3,753.37	7/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	7/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	7/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	7/22/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	7/22/2014
J A SEXAUER	Building Maintenance	182.59	7/22/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/22/2014
J STEVEN BUSH	Counsel Fees-Courts	575.00	7/22/2014
J STEVEN BUSH	Counsel Fees-Courts	980.00	7/22/2014
J STEVEN BUSH	Counsel Fees-Courts	1,350.00	7/22/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	950.00	7/22/2014
JACKIE J MARTIN	Counsel Fees - CPS	150.00	7/22/2014
JACOB JUMP	Restitution Payable	43.67	7/22/2014
JACQUELINE E WALKER	Reporter's Records	96.00	7/22/2014
JAIRUS PORTER	Pretrial Release Fee	20.00	7/22/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	7/22/2014
JAMES DUKE	Restitution Payable	12.50	7/22/2014
JAMES DYE	Clothing	85.82	7/22/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	7/22/2014
James G Shugart	Travel	84.98	7/22/2014
JAMES GUESS	Tuition C/room Train	3,500.00	7/22/2014
JAMES L SIMON	Damage Claims	920.00	7/22/2014
JAMES MASEK	Counsel Fees-Juv	100.00	7/22/2014
JAMES MASEK	Counsel Fees - CPS	750.00	7/22/2014
JAMES MASEK	Counsel Fees - CPS	6,550.00	7/22/2014
JAMES R WILSON	Counsel Fees-Courts	300.00	7/22/2014
JAMES R WILSON	Counsel Fees-Courts	600.00	7/22/2014
JANA KAY BRAVO	Reporter's Records	152.00	7/22/2014
JANA KAY BRAVO	Professional Service	930.40	7/22/2014
JANA KAY BRAVO	Reporter's Records	1,160.00	7/22/2014
JANESHA HALIBURTON	Restitution Payable	54.55	7/22/2014
JANPAK DFW	Custodian Supplies	222.50	7/22/2014
JANPAK DFW	Custodian Supplies	445.00	7/22/2014
JAVIER NAVARRO	Clothing	125.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	50.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	250.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	275.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	420.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	485.00	7/22/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	5,200.00	7/22/2014
JDB TOWING LLC	Wrecker Service	535.00	7/22/2014
Jeanette M Hanna	Education	387.85	7/22/2014
JEANIE MORRIS	Reporter's Records	248.00	7/22/2014
JEANIE MORRIS	Reporter's Records	876.00	7/22/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	878.00	7/22/2014
JEFF FRANK	Building Maintenance	770.00	7/22/2014
JEFF S HOOVER	Counsel Fees-Courts	350.00	7/22/2014
JEFF S HOOVER	Counsel Fees-Courts	750.00	7/22/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	7/22/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	800.00	7/22/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,350.00	7/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	7/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	7/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	7/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	7/22/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	1,350.00	7/22/2014
JENNIE R MATHIS	Counsel Fees-Courts	400.00	7/22/2014
JENNIE R MATHIS	Counsel Fees-Courts	600.00	7/22/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	350.00	7/22/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	350.00	7/22/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	400.00	7/22/2014
JENNIFER ENGROFF	Clothing	100.00	7/22/2014
JENNIFER HUNN	Clothing	200.00	7/22/2014
Jennifer Rymell	Dues	360.00	7/22/2014
JEROME POTTER	Court Visitor	124.32	7/22/2014
Jerri A Stencil	Travel	180.00	7/22/2014
JERRY W WOODLOCK	Travel	387.04	7/22/2014
JERRY WOOD	Counsel Fees-Courts	100.00	7/22/2014
JERRY WOOD	Counsel Fees-Courts	550.00	7/22/2014
JERRY WOOD	Counsel Fees-Courts	1,250.00	7/22/2014
JERRY WOOD	Counsel Fees-Courts	2,100.00	7/22/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	7/22/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	7/22/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	7/22/2014
JESUS ARANDA	Psych Exam/Testimony	500.00	7/22/2014
JIM C MINTER	Counsel Fees-Courts	900.00	7/22/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	7/22/2014
JIM HARRIS	Clothing	198.80	7/22/2014
JIM LANE	Counsel Fees-Courts	212.50	7/22/2014
JIM LANE	Counsel Fees-Courts	400.00	7/22/2014
JIM LANE	Counsel Fees-Courts	805.00	7/22/2014
JIM LANE	Counsel Fees-Courts	900.00	7/22/2014
JIM LANE	Counsel Fees-Courts	1,000.00	7/22/2014
JIM LANE	Counsel Fees-Courts	1,225.00	7/22/2014
JMP INTERESTS LTD	Law Books	118.00	7/22/2014
JMP INTERESTS LTD	Law Books	177.00	7/22/2014
JMP INTERESTS LTD	Law Books	311.00	7/22/2014
JMP INTERESTS LTD	Law Books	1,163.00	7/22/2014
JO AN G ASHLEY	Counsel Fees-Juv	153.00	7/22/2014
JOETTA L KEENE	Counsel Fees-Courts	387.50	7/22/2014
JOETTA L KEENE	Counsel Fees-Courts	400.00	7/22/2014
JOETTA L KEENE	Counsel Fees-Courts	450.00	7/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	7/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	7/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,225.00	7/22/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	7/22/2014
JOHN CHARLES OSWALT	Investigative	325.00	7/22/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
JOHN ECK	Counsel Fees - CPS	1,530.00	7/22/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	7/22/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	7/22/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	7/22/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	7/22/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	7/22/2014
JOHN LINEBARGER	Counsel Fees-Courts	300.00	7/22/2014
JOHN LINEBARGER	Counsel Fees-Courts	1,000.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
Kalere Jacob Coleman	Education	180.00	7/22/2014
KARA CARRERAS	Counsel Fees-Courts	1,075.00	7/22/2014
KARA CARRERAS	Counsel Fees-Courts	1,250.00	7/22/2014
KAREN BORGHESI SMITH	Reporter's Records	2,212.00	7/22/2014
KARIN DENISE MAYER	Counsel Fees-Courts	702.00	7/22/2014
KARMEN JOHNSON	Counsel Fees-Juv	100.00	7/22/2014
KARMEN JOHNSON	Counsel Fees - CPS	350.00	7/22/2014
KARMEN JOHNSON	Counsel Fees - CPS	895.00	7/22/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/22/2014
KATHARINE D STONE	Counsel Fees-Courts	400.00	7/22/2014
KATHARINE D STONE	Counsel Fees-Courts	600.00	7/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	7/22/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	7/22/2014
KATHLEEN A LANCARTE	Litigation Expense	39,583.00	7/22/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	257.50	7/22/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	630.00	7/22/2014
KATHRYN CRAVEN	Counsel Fees - CPS	1,240.00	7/22/2014
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	7/22/2014
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	7/22/2014
KATHY A LOWTHORP	Counsel Fees-Courts	3,450.00	7/22/2014
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	7/22/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	7/22/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,025.00	7/22/2014
KATTEN & BENSON	Counsel Fees-Probate	500.00	7/22/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,200.00	7/22/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	7/22/2014
KEITH MCKAY	Counsel Fees-Courts	600.00	7/22/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/22/2014
KELLY REAL	Clothing	200.00	7/22/2014
KENNETH CUTRER	Counsel Fees-Courts	100.00	7/22/2014
KENNETH CUTRER	Counsel Fees-Courts	125.00	7/22/2014
KENNETH CUTRER	Counsel Fees-Courts	550.00	7/22/2014
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	7/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	7/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	7/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	515.00	7/22/2014
KENNETH R GORDON PC	Counsel Fees-Courts	625.00	7/22/2014
KENNETH W MULLEN	Counsel Fees-Courts	500.00	7/22/2014
KERRY OWENS	Counsel Fees - CPS	100.00	7/22/2014
KERRY OWENS	Counsel Fees - CPS	100.00	7/22/2014
KERRY OWENS	Counsel Fees-Courts	200.00	7/22/2014
KERRY OWENS	Counsel Fees-Courts	350.00	7/22/2014
KERRY OWENS	Counsel Fees-Courts	450.00	7/22/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/22/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/22/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	7/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	7/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	7/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	7/22/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,100.00	7/22/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	7/22/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	7/22/2014
Kimberly J Turner	Travel	64.82	7/22/2014
KIMBERLY TUGGLE	Clothing	100.00	7/22/2014
KNOWLES PUBLISHING	Law Books	129.66	7/22/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	7/22/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees-Courts	650.00	7/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.50	7/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	27.08	7/22/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	138.69	7/22/2014
KRISTEN BAZIL	Education	180.00	7/22/2014
KRISTEN BAZIL	Clothing	600.00	7/22/2014
KROGER COMPANY	Food/Hygiene Assist	256.95	7/22/2014
KSM EXCHANGE LLC	Parts and Supplies	61.08	7/22/2014
KSM EXCHANGE LLC	Parts and Supplies	68.08	7/22/2014
KSM EXCHANGE LLC	Parts and Supplies	379.07	7/22/2014
KSM EXCHANGE LLC	Parts and Supplies	654.00	7/22/2014
KSM EXCHANGE LLC	Parts and Supplies	1,902.33	7/22/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	6,445.00	7/22/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	6,545.00	7/22/2014
KYLE A WHITAKER	Counsel Fees-Courts	400.00	7/22/2014
KYLE R BURNS	Misc Payable	737.00	7/22/2014
LAHAINA GROUP INC	Equipment Maint	390.00	7/22/2014
LANESTAFFING INC	Contract Labor	603.52	7/22/2014
LANESTAFFING INC	Contract Labor	1,230.61	7/22/2014
LANESTAFFING INC	Contract Labor	1,282.48	7/22/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.82	7/22/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.16	7/22/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	177.48	7/22/2014
LARRY E REED	Counsel Fees-Courts	200.00	7/22/2014
LARRY E REED	Counsel Fees-Courts	294.25	7/22/2014
LARRY E REED	Counsel Fees-Courts	300.00	7/22/2014
LARRY M MOORE	Cnsl Fees-Cap Murder	20,981.25	7/22/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	7/22/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	7/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	7/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	343.00	7/22/2014
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	7/22/2014
Laura E Weist	Education	232.95	7/22/2014
Laura Sanchez	Education	140.00	7/22/2014
Laura Zavala	Travel	181.04	7/22/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	675.00	7/22/2014
Lauren C Turnerhill	Transportation	36.91	7/22/2014
LAUREN MARTE	Court Visitor	193.98	7/22/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	7/22/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	650.00	7/22/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	755.00	7/22/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	412.50	7/22/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees-Courts	450.00	7/22/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	675.00	7/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	7/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	7/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	362.50	7/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	7/22/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	7/22/2014
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	200.00	7/22/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	7/22/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	2,492.50	7/22/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	7/22/2014
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	1,280.00	7/22/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	100.00	7/22/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	270.00	7/22/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees-Juv	400.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	350.00	7/22/2014
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	700.00	7/22/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	7/22/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	400.00	7/22/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,520.00	7/22/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	500.00	7/22/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	2,200.00	7/22/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	7/22/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	225.00	7/22/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	7/22/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	675.00	7/22/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,250.00	7/22/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	7/22/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	590.00	7/22/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	7/22/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,708.23	7/22/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	200.00	7/22/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	930.00	7/22/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	100.00	7/22/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	237.50	7/22/2014
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	180.00	7/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	7/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	7/22/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	7/22/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	7/22/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	7/22/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	7/22/2014
LAWSON PRODUCTS INC	Parts and Supplies	297.23	7/22/2014
L'Christaron X Riley	Travel	223.40	7/22/2014
LEARNING ZONE EXPRESS	Kitchen Supplies	226.69	7/22/2014
LEGAL DIRECTORIES PUBLISHING	Law Books	14.50	7/22/2014
LEGAL DIRECTORIES PUBLISHING	Law Books	82.50	7/22/2014
LEGAL DIRECTORIES PUBLISHING	Law Books	82.50	7/22/2014
LEGAL EAGLE SERVICES	Court Costs	155.00	7/22/2014
LEGG MASON REAL EST CAPITAL II INC	Utility Assistance	53.21	7/22/2014
LEGG MASON REAL EST CAPITAL II INC	Rental Assistance	540.00	7/22/2014
LEICA MICROSYSTEMS INC	Lab Supplies	915.00	7/22/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	700.00	7/22/2014
LEIGH DAVIS	Counsel Fees-Courts	350.00	7/22/2014
Leighton G Iles	Travel	70.00	7/22/2014
Leighton G Iles	Mileage Allowance	218.96	7/22/2014
LENA POPE HOME INC	Professional Service	6,203.64	7/22/2014
LENA POPE HOME INC	Professional Service	38,928.64	7/22/2014
LEON REED JR	Counsel Fees-Courts	450.00	7/22/2014
LEON REED JR	Counsel Fees-Courts	900.00	7/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	200.00	7/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	675.00	7/22/2014
LESLIE C JOHNS	Counsel Fees-Courts	2,150.00	7/22/2014
Lester D Couch	Travel	167.00	7/22/2014
LESTER K REED	Counsel Fees-Courts	438.54	7/22/2014
LESTER K REED	Counsel Fees - CPS	2,431.40	7/22/2014
Leticia Martinez	Education	180.00	7/22/2014
LETTERPRESS GRAPHICS INC	Graphics Inventory	114.00	7/22/2014
LEX JOHNSTON	Counsel Fees-Courts	450.00	7/22/2014
LEX JOHNSTON	Counsel Fees-Courts	2,300.00	7/22/2014
LEXISNEXIS	Subscriptions	30.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	506.00	7/22/2014
LEXISNEXIS	On-Line Service	1,253.84	7/22/2014
LEXISNEXIS	Professional Service	1,354.00	7/22/2014
LEXISNEXIS	On-Line Service	2,077.00	7/22/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	7/22/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	520.75	7/22/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.00	7/22/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	7/22/2014
LIFE PROTECTION MAINTENANCE AND	Non-Track Const/Bldg	4,700.00	7/22/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	766.00	7/22/2014
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	13,668.96	7/22/2014
LINDA L BALEY	Professional Service	1,750.00	7/22/2014
LION HOSPITALITY INC	Rental Assistance	740.00	7/22/2014
LISA ANN MULLEN	Counsel Fees-Courts	430.00	7/22/2014
LISA ANN MULLEN	Counsel Fees-Courts	1,265.00	7/22/2014
LISA ANN MULLEN	Cnsl Fees-Crim Appls	4,415.00	7/22/2014
LISA HOOBLER	Counsel Fees-Courts	335.00	7/22/2014
Lisa McKamie-Muttiah	Travel	40.00	7/22/2014
LISA SUSSEX MASON	Misc Payable	8.00	7/22/2014
LISA V JACKSON	Reporter's Records	256.00	7/22/2014
LITTLE PROCESS SERVICE INC	Court Costs	5.00	7/22/2014
LKCM RADIO GROUP LP	Advertise/Public Svc	6,060.00	7/22/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,740.00	7/22/2014
LOCK TIGHT SECURITY INC	Supplies	32.00	7/22/2014
LOCK TIGHT SECURITY INC	Building Maintenance	45.00	7/22/2014
LOCK TIGHT SECURITY INC	Building Maintenance	60.50	7/22/2014
LOCK TIGHT SECURITY INC	Building Maintenance	62.60	7/22/2014
LOCK TIGHT SECURITY INC	Building Maintenance	64.00	7/22/2014
LOCK TIGHT SECURITY INC	Equipment Maint	146.00	7/22/2014
LOCK TIGHT SECURITY INC	Building Maintenance	150.20	7/22/2014
LOCK TIGHT SECURITY INC	Non-Track Const/Bldg	257.46	7/22/2014
LOCK TIGHT SECURITY INC	Tax Seizure Rec	1,120.00	7/22/2014
LORD KRISHNA LTD	Travel	256.86	7/22/2014
LORD KRISHNA LTD	Travel	256.86	7/22/2014
LORD KRISHNA LTD	Travel	513.72	7/22/2014
Louis E Sturns	Travel	93.00	7/22/2014
LOUIS GARCIA	Clothing	198.22	7/22/2014
LOWE'S	Building Maintenance	18.88	7/22/2014
LOWE'S	Landscaping Expense	51.24	7/22/2014
LOWE'S	Parts and Supplies	90.48	7/22/2014
LOWE'S	Vehicle Maintenance	94.98	7/22/2014
LQ MANAGEMENT LLC	Travel	115.83	7/22/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,628.18	7/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	595.00	7/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	650.00	7/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	668.75	7/22/2014
LYNDA S TARWATER	Counsel Fees-Courts	740.00	7/22/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	7/22/2014
LYNN S OLINGER	Counsel Fees - CPS	100.00	7/22/2014
M FRED PENDERGRAF	Investigative	191.25	7/22/2014
M FRED PENDERGRAF	Investigative	500.00	7/22/2014
M FRED PENDERGRAF	Investigative	1,040.46	7/22/2014
M FRED PENDERGRAF	Investigative	1,073.60	7/22/2014
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	7/22/2014
M S AIR INC	Lab Equip Mainten	500.00	7/22/2014
M S AIR INC	Building Maintenance	1,237.55	7/22/2014
M Teresa Lobacz	Education	41.34	7/22/2014
M TRENT LOFTIN	Counsel Fees-Juv	200.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	300.00	7/22/2014
M TRENT LOFTIN	Counsel Fees-Courts	600.00	7/22/2014
M TRENT LOFTIN	Counsel Fees-Courts	600.00	7/22/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	7/22/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/22/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/22/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	7/22/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	7/22/2014
MANAGEMENT CONCEPTS INC	Education	799.00	7/22/2014
MARGRATHE JOHNSEN	Restitution Payable	1,265.19	7/22/2014
Marian D Ross	Meeting Expenses	17.00	7/22/2014
MARILYN GLENN	Meeting Expenses	98.70	7/22/2014
MARK BATES	Restitution Payable	31.33	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	150.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	350.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	600.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	800.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	900.00	7/22/2014
MARK ROSTEET	Counsel Fees-Courts	1,000.00	7/22/2014
MARKETLAB INC	Non-Track Equipment	360.35	7/22/2014
MARKETLAB INC	Non-Track Equipment	498.24	7/22/2014
Marquette E Westmoreland	Travel	170.00	7/22/2014
Marquette E Westmoreland	Travel	174.10	7/22/2014
Marquette E Westmoreland	Mileage Allowance	185.92	7/22/2014
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	7/22/2014
Martha E Kibler	Education	639.70	7/22/2014
Martin B Klahm	Travel	139.86	7/22/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	629.55	7/22/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,781.84	7/22/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	49,229.01	7/22/2014
MARY B THORNTON	Cnsl Fees-Crim Appls	350.00	7/22/2014
MARY B THORNTON	Counsel Fees-Courts	575.00	7/22/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
MARY R THOMSEN	Counsel Fees-Juv	350.00	7/22/2014
MARY R THOMSEN	Counsel Fees - CPS	4,162.40	7/22/2014
MaryLouise Garcia	Subscriptions	100.00	7/22/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	7/22/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	74.17	7/22/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	177.45	7/22/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	8,872.50	7/22/2014
MATTHEW ALLEN	Restitution Payable	61.82	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	48.44	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	85.28	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	205.20	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	245.70	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	332.16	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	7/22/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	7/22/2014
MATTHEW JUSKO	Restitution Payable	75.00	7/22/2014
MAX BREWINGTON	Counsel Fees - CPS	150.00	7/22/2014
MAX BREWINGTON	Counsel Fees-Juv	600.00	7/22/2014
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	7/22/2014
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	7/22/2014
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	7/22/2014
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	7/22/2014
MAX JOHN STRIKER	Counsel Fees-Courts	2,250.00	7/22/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	8,985.10	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	22,253.74	7/22/2014
MCK TESTING AND SCREENING LLC	Professional Service	58.00	7/22/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	171.75	7/22/2014
MEDINA & MEDINA INC	Central Garage Inv	185.00	7/22/2014
MEDINA & MEDINA INC	Central Garage Inv	240.00	7/22/2014
MEDLAN FUNERAL SERVICES INC	County Burials	1,030.00	7/22/2014
MEDLINE INDUSTRIES INC	Medical Supplies	142.06	7/22/2014
MEDLINE INDUSTRIES INC	Lab Supplies	919.62	7/22/2014
MELANIE MOSSIAH	Clothing	95.14	7/22/2014
MELISSA AMOS	Clothing	100.00	7/22/2014
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	7/22/2014
Melody M Wilkinson	Education	486.68	7/22/2014
MEMORIAL PARK FUNERAL SERVICES LLC	County Burials	495.00	7/22/2014
MENTAL HEALTH CONNECTION OF	Education	125.00	7/22/2014
MESSAGE4U PTY LTD	Professional Service	500.00	7/22/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	2,755.00	7/22/2014
MHMR OF TARRANT COUNTY	Professional Service	3,395.00	7/22/2014
MHN SERVICES	Mental Health Claims	80.00	7/22/2014
MHN SERVICES	Mental Health Claims	43,732.03	7/22/2014
MICHAEL BERGER	Counsel Fees-Courts	100.00	7/22/2014
MICHAEL BERGER	Counsel Fees-Juv	200.00	7/22/2014
MICHAEL BERGER	Counsel Fees - CPS	1,274.50	7/22/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,458.00	7/22/2014
Michael D White	Transportation	7.13	7/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	7/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	7/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	7/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	7/22/2014
MICHAEL DEEGAN	Counsel Fees-Courts	2,650.00	7/22/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	7/22/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	7/22/2014
MICHELLE GARCIA	Clothing	159.99	7/22/2014
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	338.40	7/22/2014
MINICK LAW PC	Counsel Fees-Courts	450.00	7/22/2014
MINICK LAW PC	Counsel Fees-Courts	800.00	7/22/2014
Misty D Arrazola	Travel	223.01	7/22/2014
MLG CAPITAL/GENTRY'S LLC	Utility Assistance	23.18	7/22/2014
MLG CAPITAL/GENTRY'S LLC	Rental Assistance	615.00	7/22/2014
Molly S Jones	Education	130.00	7/22/2014
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	57.78	7/22/2014
MONICA M SANTOYO	Misc Payable	60.00	7/22/2014
MONKIA LAWSON	Clothing	300.00	7/22/2014
MONTE LAWLIS	Travel	269.18	7/22/2014
MONTEREY COUNTY SHERIFF	Court Costs	35.00	7/22/2014
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	7/22/2014
MOORE MEDICAL LLC	Medical Supplies	176.57	7/22/2014
MOORE MEDICAL LLC	Lab Supplies	233.40	7/22/2014
MORPHOTRUST USA INC	AFIS(Fingerprinting)	100.00	7/22/2014
MORRIS-BATES MORTUARY	County Burials	200.00	7/22/2014
MOTION INDUSTRIES INC	Parts and Supplies	162.62	7/22/2014
MOTOROLA SOLUTIONS INC	Radio Serv-Non Contr	487.60	7/22/2014
MP ACCESS SERVICES INC	Building Maintenance	85.00	7/22/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	74.92	7/22/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	104.00	7/22/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	230.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	23.50	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	58.50	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	74.00	7/22/2014
MULHOLLAND INDUSTRIES LTD	Supplies	153.75	7/22/2014
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	35.00	7/22/2014
NAHRO-NATIONAL ASSOC OF HOUSING	Education	475.00	7/22/2014
NANCY MARTIN	Rental Assistance	415.00	7/22/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	7/22/2014
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Dues	75.00	7/22/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,066.00	7/22/2014
NASCO	Educational Material	183.92	7/22/2014
NATIONAL ASSOC FOR COURT MGMT	Dues	125.00	7/22/2014
NATIONAL DATA SERVICES INC	Printing-Publication	20,985.47	7/22/2014
NATIONAL EXEMPTION SERVICE LLC	Utility Assistance	176.00	7/22/2014
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	241.24	7/22/2014
NATIONAL TACTICAL OFFICERS ASSO	Dues	150.00	7/22/2014
NAVARRO COURT REPORTING	Professional Service	558.24	7/22/2014
NAVID ALBAND	Counsel Fees-Courts	100.00	7/22/2014
NAVID ALBAND	Counsel Fees-Courts	350.00	7/22/2014
NAVID ALBAND	Counsel Fees-Courts	525.00	7/22/2014
NAVID ALBAND	Counsel Fees-Courts	631.25	7/22/2014
NAVID ALBAND	Counsel Fees-Courts	1,600.00	7/22/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	7/22/2014
NEIL ALAN FORTNER	Professional Service	800.00	7/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	100.00	7/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	7/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	7/22/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,725.00	7/22/2014
NESTLE PURE LIFE DIRECT	Food	10.97	7/22/2014
NETWRIX CORPORATION	Software Maintenance	28,197.18	7/22/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	21.00	7/22/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	211.00	7/22/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,443.30	7/22/2014
NEW ENCOUNTERS RTC	Clothing	123.33	7/22/2014
NEXUS RECOVERY CENTER INC	Residential Servc	4,147.50	7/22/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,259.00	7/22/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	645.00	7/22/2014
NICKELL VIDEO PRODUCTIONS	Educational Material	275.00	7/22/2014
NIKKI L CHRISMAN	Counsel Fees - CPS	100.00	7/22/2014
NIXLE LLC	Software Maintenance	10,000.00	7/22/2014
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	30,190.48	7/22/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	7/22/2014
NONGLAK VONGSALY	Restitution Payable	70.00	7/22/2014
NORCHEM DRUG TESTING	Professional Service	800.00	7/22/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	7/22/2014
NORTH AMERICAN COMMUNICATIONS	Non-Track Equipment	250.00	7/22/2014
NORTH CENTRAL TX COUNCIL OF	Professional Service	41,126.00	7/22/2014
NORTH RICHLAND HILLS POLICE DEPT	Restitution Payable	82.00	7/22/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,836.00	7/22/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	4,300.00	7/22/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	660.00	7/22/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,030.00	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.75	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.82	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.95	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.12	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.66	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.88	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.20	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.75	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.71	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.23	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.95	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.10	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.17	7/22/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.89	7/22/2014
NORTHERN IMPORTS	Clothing	100.00	7/22/2014
NORTHWEST COMMUNITIES PARTNERSHIP	Dues	500.00	7/22/2014
NOVARAD CORP	Professional Service	1,333.34	7/22/2014
NOVARAD CORP	Professional Service	2,666.66	7/22/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	950.00	7/22/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	2,830.00	7/22/2014
OCCUPATIONAL & TRAVEL	Medical Supplies	240.95	7/22/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	7/22/2014
OKEY AKPOM	Counsel Fees-Courts	200.00	7/22/2014
OKEY AKPOM	Counsel Fees-Courts	200.00	7/22/2014
OLAMETER CORPORATION	Building Maintenance	296.75	7/22/2014
OMNI SAN ANTONIO HOTEL	Travel	2,192.61	7/22/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	408.25	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	6.09	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	98.88	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	151.48	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	199.45	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	266.20	7/22/2014
O'REILLY AUTO PARTS	Central Garage Inv	369.21	7/22/2014
O'REILLY AUTO PARTS	Central Garage Inv	392.49	7/22/2014
O'REILLY AUTO PARTS	Parts and Supplies	455.36	7/22/2014
OUR COUNTRY HOMES	Culverts	762.00	7/22/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	7/22/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	7/22/2014
OWENS & OWENS	Counsel Fees - CPS	2,647.94	7/22/2014
OZARKA DRINKING WATER	Lab Supplies	7.65	7/22/2014
OZARKA DRINKING WATER	Health Promo Pgrm	63.82	7/22/2014
OZARKA DRINKING WATER	Food	474.81	7/22/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	6,647.15	7/22/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	14,430.15	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	256.25	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	7/22/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,665.00	7/22/2014
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	460.09	7/22/2014
PAIGE BOYER	Restitution Payable	120.00	7/22/2014
PAMELA NELSON	Medical Supplies	123.60	7/22/2014
PAMELA POSEY	Education	300.00	7/22/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	7/22/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	900.00	7/22/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	225.19	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	649.26	7/22/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	7/22/2014
PARKER ELECTRIC	Building Maintenance	324.02	7/22/2014
PARKER ELECTRIC	Building Maintenance	404.40	7/22/2014
PARKER ELECTRIC	Building Maintenance	1,027.60	7/22/2014
PARKER ELECTRIC	Building Maintenance	2,885.30	7/22/2014
PARKER ELECTRIC	Building Maintenance	6,500.00	7/22/2014
PARKER ELECTRIC	Building Maintenance	24,950.00	7/22/2014
PARKLAND VENTURES INC	Rent Sub/Dep L'lords	250.00	7/22/2014
PARTY WAREHOUSE	Field Equip&Supplies	57.17	7/22/2014
PAT ROGERS	Clothing	300.00	7/22/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	7/22/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	7/22/2014
PATRICK CURRAN	Counsel Fees-Courts	200.00	7/22/2014
PATRICK CURRAN	Counsel Fees-Courts	650.00	7/22/2014
PATRICK CURRAN	Counsel Fees-Courts	740.00	7/22/2014
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	7/22/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,050.00	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	512.50	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	7/22/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	7/22/2014
PATRICK SIMS	Restitution Payable	50.00	7/22/2014
PATTY TILLMAN	Counsel Fees-Courts	150.00	7/22/2014
PATTY TILLMAN	Counsel Fees-Courts	300.00	7/22/2014
PATTY TILLMAN	Counsel Fees-Courts	525.00	7/22/2014
PATTY TILLMAN	Counsel Fees-Courts	800.00	7/22/2014
PATTY TILLMAN	Counsel Fees-Juv	1,104.00	7/22/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	530.00	7/22/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,300.00	7/22/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,500.00	7/22/2014
PAUL FISHER	Clothing	124.00	7/22/2014
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	7/22/2014
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	7/22/2014
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	7/22/2014
PAUL W LEWALLEN	Counsel Fees-Courts	700.00	7/22/2014
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	7/22/2014
PAULA K GREEN	Investigative	183.36	7/22/2014
PAULA K GREEN	Investigative	233.96	7/22/2014
PAULA K GREEN	Investigative	416.25	7/22/2014
PAULA K GREEN	Investigative	489.21	7/22/2014
PAULA K GREEN	Investigative	807.15	7/22/2014
PAZOUKI & ARAMBULA LLP	Constable 8 Fees	75.00	7/22/2014
PCMG INC	Supplies	788.40	7/22/2014
PCMG INC	Non-Track Equipment	270,600.00	7/22/2014
PDF ELECTRIC & SUPPLY COMPANY INC	Building Maintenance	12,580.00	7/22/2014
PEDRO CISNEROS	Counsel Fees-Juv	300.00	7/22/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	7/22/2014
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	7/22/2014
PHILLIP M HERR	Counsel Fees-Courts	400.00	7/22/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	4,977.00	7/22/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	7/22/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,250.00	7/22/2014
POINTHR INC	Background Check	226.10	7/22/2014
POINTHR INC	Background Check	416.77	7/22/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,214.64	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
POLYGRAPH SCIENCE CENTER	Professional Service	1,442.00	7/22/2014
PREMIER PROPERTY MANAGEMENT GROUP	Restitution Payable	150.00	7/22/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	2,317.80	7/22/2014
PRESIDIO NETWORKED SOLUTIONS	Professional Service	8,437.50	7/22/2014
PRESSTEK LLC	Equipment Maint	133.71	7/22/2014
PRESSTEK LLC	Equipment Maint	1,205.13	7/22/2014
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	385.00	7/22/2014
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	7/22/2014
PRICE CAROL OAKS LP	Utility Assistance	18.64	7/22/2014
PRICE CAROL OAKS LP	Rental Assistance	596.00	7/22/2014
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,000.00	7/22/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	4,875.00	7/22/2014
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	1,345.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.86	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	83.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	144.18	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	154.32	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	459.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,059.00	7/22/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,904.00	7/22/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	7/22/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,762.71	7/22/2014
PSY FAMILY SERVICES	Professional Service	49.44	7/22/2014
PSY FAMILY SERVICES	Professional Service	250.56	7/22/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,760.00	7/22/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,020.00	7/22/2014
PTS OF AMERICA LLC	Professional Service	5,057.50	7/22/2014
QIAGEN INC	Lab Supplies	1,559.12	7/22/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	7/22/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	112.20	7/22/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	190.12	7/22/2014
QUEST DIAGNOSTICS INC	Professional Service	2,714.69	7/22/2014
QUILL CORPORATION	Supplies	107.63	7/22/2014
QUILL CORPORATION	Supplies	107.80	7/22/2014
QUINN FLAGS	Supplies	69.30	7/22/2014
R B EVERETT AND COMPANY	Parts and Supplies	33.36	7/22/2014
R C GRAHAM INC	Rental Assistance	455.00	7/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	7/22/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,650.00	7/22/2014
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	169.15	7/22/2014
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	795.00	7/22/2014
RACHEL ERIN HARPER	Rental Assistance	875.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
Ralph D. Swearingin Jr	Education	249.42	7/22/2014
Ramoral K Lockhart	Transportation	16.02	7/22/2014
RANDALL B MILLER	Counsel Fees-Courts	125.00	7/22/2014
RANDALL B MILLER	Counsel Fees-Courts	200.00	7/22/2014
Randi D Blackstock	Education	60.61	7/22/2014
RANDY ADAMS TATTOO STUDIO	Restitution Payable	65.01	7/22/2014
RANDY W BOWERS	Counsel Fees-Juv	100.00	7/22/2014
RANDY W BOWERS	Counsel Fees-Courts	225.00	7/22/2014
RANDY W BOWERS	Counsel Fees-Courts	275.00	7/22/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	7/22/2014
RAUL NEVAREZ	Counsel Fees-Juv	200.00	7/22/2014
RAUL NEVAREZ	Counsel Fees-Courts	250.00	7/22/2014
RAUL NEVAREZ	Counsel Fees - CPS	1,290.00	7/22/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
RAY HALL JR	Cnsl Fees-Juv Det&Tr	200.00	7/22/2014
RAY HALL JR	Counsel Fees-Courts	400.00	7/22/2014
RAY HALL JR	Counsel Fees-Juv	400.00	7/22/2014
RAY HALL JR	Counsel Fees-Courts	500.00	7/22/2014
RAY HALL JR	Counsel Fees-Courts	600.00	7/22/2014
RAY HALL JR	Counsel Fees - CPS	3,505.00	7/22/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	450.00	7/22/2014
RD CORNELL LLC	Equipment Maint	87.55	7/22/2014
RD CORNELL LLC	Equipment Maint	87.55	7/22/2014
RD CORNELL LLC	Parts and Supplies	186.00	7/22/2014
READ'S COLLISION LLC	Vehicle Maintenance	974.04	7/22/2014
READ'S COLLISION LLC	Vehicle Maintenance	6,091.83	7/22/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	7/22/2014
REBECCA SASSO	Restitution Payable	896.45	7/22/2014
RECEPT PHARMACY LP	Medical Supplies	2,785.59	7/22/2014
RECEPT PHARMACY LP	Medical Supplies	3,409.37	7/22/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	100.00	7/22/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	100.00	7/22/2014
RED DOG STUDIOS	Clothing	33.48	7/22/2014
REEDER DISTRIBUTORS INC	Grease and Oil	824.80	7/22/2014
REEDER DISTRIBUTORS INC	Grease and Oil	918.00	7/22/2014
REEDER DISTRIBUTORS INC	Grease and Oil	2,892.86	7/22/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	212.55	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	213.88	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.00	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	263.72	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	356.07	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	409.90	7/22/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	530.76	7/22/2014
RENAISSANCE HOTEL OPERATING CO	Travel	911.42	7/22/2014
RENEE A SANCHEZ	Counsel Fees - CPS	3,515.00	7/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	7/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	7/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	7/22/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	7/22/2014
REXEL INC	Building Maintenance	388.29	7/22/2014
REXEL INC	Building Maintenance	663.66	7/22/2014
REXEL INC	Building Maintenance	732.12	7/22/2014
Reynaldo T Landin	Travel	12.00	7/22/2014
Reynaldo T Landin	Travel	168.00	7/22/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	77.56	7/22/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	206,983.61	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICARDO J CARRILLO	County Burials	495.00	7/22/2014
Ricardo Marquez	Travel	12.00	7/22/2014
Ricardo Marquez	Travel	986.36	7/22/2014
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	13.34	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	530.00	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	7/22/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,020.00	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,070.00	7/22/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	7/22/2014
RICHARD ALLEY	Counsel Fees-Courts	295.00	7/22/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	7/22/2014
RICHARD ALLEY	Counsel Fees-Courts	870.00	7/22/2014
RICHARD ALLEY	Counsel Fees-Courts	3,800.00	7/22/2014
RICHARD AND JULIE MACHUCA	Clothing	193.63	7/22/2014
RICHARD C KLINE	Counsel Fees-Courts	115.00	7/22/2014
RICHARD C KLINE	Counsel Fees-Courts	400.00	7/22/2014
RICHARD C KLINE	Counsel Fees-Courts	600.00	7/22/2014
RICHARD C KLINE	Counsel Fees-Courts	700.00	7/22/2014
RICHARD GLADSTONE	Counsel Fees-Juv	400.00	7/22/2014
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,440.00	7/22/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	7/22/2014
RICKY RUSSELL	Restitution Payable	100.00	7/22/2014
RITE OF PASSAGE	Resident MH Nonsecur	11,700.69	7/22/2014
ROBERT B WALL	Investigative	500.00	7/22/2014
ROBERT C BENJAMIN	Expert Witness Serv	1,638.00	7/22/2014
ROBERT FUSON	Misc Payable	60.00	7/22/2014
ROBERT JOHNSON	Restitution Payable	75.00	7/22/2014
ROBERTA WALKER	Counsel Fees-Juv	345.00	7/22/2014
ROBERTA WALKER	Counsel Fees-Courts	425.00	7/22/2014
ROBERTA WALKER	Counsel Fees-Courts	720.00	7/22/2014
ROBERTA WALKER	Counsel Fees-Courts	980.00	7/22/2014
ROBIN E WORLEY	Reporter's Records	1,808.00	7/22/2014
ROBIN MORELAND	Clothing	100.00	7/22/2014
Robin O Dettmer	Professional Service	155.19	7/22/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/22/2014
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	7/22/2014
ROBINSON TEXTILE	Bedding and Clothing	652.00	7/22/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,900.00	7/22/2014
ROCK PROPERTIES LLC	Rental Assistance	600.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	175.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	400.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	500.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	575.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	600.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	700.00	7/22/2014
RONALD COUCH	Counsel Fees-Courts	1,100.00	7/22/2014
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	7/22/2014
ROSANNA STEVENS	Relative Assistance	600.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	987.50	7/22/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,150.00	7/22/2014
ROXANNE ROBINSON	Counsel Fees-Courts	118.75	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	450.00	7/22/2014
ROXANNE ROBINSON	Counsel Fees-Courts	1,700.00	7/22/2014
ROY GOLSAN	Counsel Fees-Courts	130.00	7/22/2014
ROY GOLSAN	Counsel Fees-Courts	160.00	7/22/2014
ROY GOLSAN	Counsel Fees-Courts	320.00	7/22/2014
RUFUS L JEWELL	Rental Assistance	650.00	7/22/2014
RUGBY IPD CORP	Building Maintenance	71.06	7/22/2014
RUSSELL FEED INC	Estray Livestock	329.28	7/22/2014
RYAN W HARDY	Counsel Fees-Courts	237.50	7/22/2014
RYAN W HARDY	Counsel Fees-Courts	775.00	7/22/2014
RYAN W HARDY	Counsel Fees-Courts	950.00	7/22/2014
S A T TRUCKING INC	Rock and Gravel	4,181.08	7/22/2014
SAFARILAND LLC	Supplies	230.49	7/22/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,787.77	7/22/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,431.00	7/22/2014
SAFESITE INC	Space Lease Rental	3,604.04	7/22/2014
SAF-T-GLOVE INC	Parts and Supplies	135.10	7/22/2014
SAF-T-GLOVE INC	Field Equip&Supplies	337.08	7/22/2014
SAFY OF TEXAS INC-SPECIALIZED ALTS	Foster Home Care	167.76	7/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	7/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	7/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	407.92	7/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	625.00	7/22/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	1,975.00	7/22/2014
SALDANA INC	County Burials	1,400.00	7/22/2014
SAM BONIFIELD	Counsel Fees-Courts	737.50	7/22/2014
SAM BONIFIELD	Counsel Fees-Courts	1,700.00	7/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	150.00	7/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	300.00	7/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	7/22/2014
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/22/2014
SAM'S CLUB	Meeting Expenses	250.00	7/22/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	925.00	7/22/2014
SAMUEL R TERRY	Counsel Fees-Courts	187.50	7/22/2014
SAMUEL R TERRY	Counsel Fees-Courts	237.50	7/22/2014
SAMUEL R TERRY	Counsel Fees-Courts	300.00	7/22/2014
SAMUEL R TERRY	Counsel Fees-Courts	387.50	7/22/2014
SAMUEL R TERRY	Counsel Fees-Courts	1,050.00	7/22/2014
SAN ANTONIO MARRIOTT RIVERCENTER	Education	835.92	7/22/2014
SAN ANTONIO MARRIOTT RIVERCENTER	Education	835.93	7/22/2014
Sandra K Parker	Education	40.00	7/22/2014
Sandra K Parker	Travel	277.17	7/22/2014
SANOFI PASTEUR INC	Medical Supplies	174.73	7/22/2014
SANOFI PASTEUR INC	Medical Supplies	2,689.18	7/22/2014
SANOFI PASTEUR INC	Medical Supplies	10,336.17	7/22/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	275.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	625.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	920.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	980.00	7/22/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,350.00	7/22/2014
SARAH DARCE	Misc Payable	60.00	7/22/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,013.90	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	275.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	480.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	925.00	7/22/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,050.00	7/22/2014
SCOTT PISKORSKI	Restitution Payable	20.00	7/22/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	1.64	7/22/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	732.00	7/22/2014
SEAN HICKS	Restitution Payable	231.88	7/22/2014
SEAN M LYNCH	Counsel Fees-Courts	150.00	7/22/2014
SECRETARY OF STATE OF TEXAS	Dues	20.00	7/22/2014
SELENA PEREZ	Misc Payable	60.00	7/22/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	295.13	7/22/2014
Sergio Deleon	Education	259.26	7/22/2014
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	461.91	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	520.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	690.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,090.00	7/22/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,240.00	7/22/2014
SHARON GABERT	Counsel Fees-Probate	500.00	7/22/2014
SHARON INMAN	Restitution Payable	10.00	7/22/2014
SHARON R RODRIGUEZ	Professional Service	1,302.56	7/22/2014
SHAWN PASCHALL	Counsel Fees-Courts	560.00	7/22/2014
SHAWN PASCHALL	Counsel Fees-Courts	660.00	7/22/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,230.00	7/22/2014
SHEILA E BROOKINS	Clothing	100.00	7/22/2014
SHEILA MAE GUICE	Mobile Phone Allow	40.00	7/22/2014
SHEILA MAE GUICE	Mobile Phone Allow	40.00	7/22/2014
SHEILA MAE GUICE	Mileage Allowance	173.32	7/22/2014
SHEILA MAE GUICE	Mileage Allowance	173.32	7/22/2014
SHEILA RANDOLPH	Counsel Fees-Courts	175.00	7/22/2014
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	7/22/2014
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/22/2014
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	2,358.00	7/22/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,199,204.30	7/22/2014
SID W SHAPIRO	Counsel Fees - CPS	250.00	7/22/2014
Siddharth P Mody	Travel	71.15	7/22/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	60.00	7/22/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	190.00	7/22/2014
SIGMA SURVEILLANCE INC	Non-Track Equipment	2,368.00	7/22/2014
SIGMA SURVEILLANCE INC	Capital Outlay Low V	9,870.00	7/22/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	240.00	7/22/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	337.50	7/22/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	512.25	7/22/2014
SIMBA INDUSTRIES	Building Maintenance	895.00	7/22/2014
SIMPLEX GRINNELL LP	Supplies	20.00	7/22/2014
SIRCHIE FINGER PRINT LABORATORIES	Supplies	215.90	7/22/2014
SKIDRILL	Capital Outlay Low V	3,750.00	7/22/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	4,915.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	36.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	51.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	51.00	7/22/2014
SMART GROUP SYSTEMS	Building Maintenance	55.75	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	55.75	7/22/2014
SMART GROUP SYSTEMS	Supplies	57.69	7/22/2014
SMART GROUP SYSTEMS	Supplies	63.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	71.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	95.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	102.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	110.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	111.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	111.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	111.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	115.38	7/22/2014
SMART GROUP SYSTEMS	Supplies	126.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	156.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	167.25	7/22/2014
SMART GROUP SYSTEMS	Supplies	190.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	190.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	204.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	204.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	213.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	288.45	7/22/2014
SMART GROUP SYSTEMS	Supplies	289.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	289.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	366.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	380.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	406.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	440.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	446.00	7/22/2014
SMART GROUP SYSTEMS	Supplies	475.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	565.21	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	612.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	852.00	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	922.28	7/22/2014
SMART GROUP SYSTEMS	Computer Supplies	3,286.05	7/22/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	826.88	7/22/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.80	7/22/2014
SOLAR SCAPE	Non-Track Equipment	95.00	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	18.48	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	145.58	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	389.40	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	7/22/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	7/22/2014
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	3,419.32	7/22/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	95.00	7/22/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	255.00	7/22/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	7/22/2014
SOUTHWASTE DISPOSAL LLC	Disposal Service	615.00	7/22/2014
SOUTHWEST ICE CREAM SPEC	Food	84.94	7/22/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	2,997.03	7/22/2014
SPG ENERGY GROUP LLC	Utility Assistance	90.33	7/22/2014
SPRING GLEN APARTMENTS	Utility Assistance	29.95	7/22/2014
STACY ALFORD	Counsel Fees-Juv	215.00	7/22/2014
STACY ALFORD	Counsel Fees - CPS	2,035.00	7/22/2014
STANDARD INSURANCE COMPANY	Long Term Disability	37,246.49	7/22/2014
STAPLES ADVANTAGE	Supplies	1.05	7/22/2014
STAPLES ADVANTAGE	Supplies	4.88	7/22/2014
STAPLES ADVANTAGE	Supplies	6.93	7/22/2014
STAPLES ADVANTAGE	Supplies	10.08	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	14.86	7/22/2014
STAPLES ADVANTAGE	Supplies	15.19	7/22/2014
STAPLES ADVANTAGE	Supplies	20.52	7/22/2014
STAPLES ADVANTAGE	Supplies	21.86	7/22/2014
STAPLES ADVANTAGE	Supplies	26.75	7/22/2014
STAPLES ADVANTAGE	Supplies	27.74	7/22/2014
STAPLES ADVANTAGE	Supplies	27.78	7/22/2014
STAPLES ADVANTAGE	Supplies	29.59	7/22/2014
STAPLES ADVANTAGE	Supplies	31.08	7/22/2014
STAPLES ADVANTAGE	Supplies	34.20	7/22/2014
STAPLES ADVANTAGE	Supplies	34.74	7/22/2014
STAPLES ADVANTAGE	Supplies	37.84	7/22/2014
STAPLES ADVANTAGE	Supplies	37.95	7/22/2014
STAPLES ADVANTAGE	Supplies	39.69	7/22/2014
STAPLES ADVANTAGE	Supplies	42.50	7/22/2014
STAPLES ADVANTAGE	Supplies	44.00	7/22/2014
STAPLES ADVANTAGE	Supplies	44.49	7/22/2014
STAPLES ADVANTAGE	Supplies	51.72	7/22/2014
STAPLES ADVANTAGE	Supplies	54.74	7/22/2014
STAPLES ADVANTAGE	Supplies	55.41	7/22/2014
STAPLES ADVANTAGE	Supplies	55.98	7/22/2014
STAPLES ADVANTAGE	Supplies	56.52	7/22/2014
STAPLES ADVANTAGE	Supplies	58.48	7/22/2014
STAPLES ADVANTAGE	Supplies	59.09	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	63.81	7/22/2014
STAPLES ADVANTAGE	Supplies	64.75	7/22/2014
STAPLES ADVANTAGE	Supplies	65.19	7/22/2014
STAPLES ADVANTAGE	Supplies	66.63	7/22/2014
STAPLES ADVANTAGE	Supplies	67.00	7/22/2014
STAPLES ADVANTAGE	Supplies	67.20	7/22/2014
STAPLES ADVANTAGE	Computer Supplies	76.00	7/22/2014
STAPLES ADVANTAGE	Supplies	76.47	7/22/2014
STAPLES ADVANTAGE	Supplies	79.90	7/22/2014
STAPLES ADVANTAGE	Supplies	83.75	7/22/2014
STAPLES ADVANTAGE	Supplies	92.00	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	94.96	7/22/2014
STAPLES ADVANTAGE	Supplies	96.93	7/22/2014
STAPLES ADVANTAGE	Supplies	101.15	7/22/2014
STAPLES ADVANTAGE	Supplies	104.02	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	105.59	7/22/2014
STAPLES ADVANTAGE	Supplies	107.07	7/22/2014
STAPLES ADVANTAGE	Supplies	107.94	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	112.88	7/22/2014
STAPLES ADVANTAGE	Supplies	114.19	7/22/2014
STAPLES ADVANTAGE	Supplies	114.93	7/22/2014
STAPLES ADVANTAGE	Supplies	118.04	7/22/2014
STAPLES ADVANTAGE	Supplies	121.12	7/22/2014
STAPLES ADVANTAGE	Supplies	125.27	7/22/2014
STAPLES ADVANTAGE	Supplies	126.02	7/22/2014
STAPLES ADVANTAGE	Supplies	126.47	7/22/2014
STAPLES ADVANTAGE	Supplies	128.36	7/22/2014
STAPLES ADVANTAGE	Lab Supplies	144.72	7/22/2014
STAPLES ADVANTAGE	Supplies	170.30	7/22/2014
STAPLES ADVANTAGE	Supplies	174.11	7/22/2014
STAPLES ADVANTAGE	Supplies	177.40	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	178.34	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	179.07	7/22/2014
STAPLES ADVANTAGE	Supplies	184.87	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Building Maintenance	189.20	7/22/2014
STAPLES ADVANTAGE	Supplies	196.11	7/22/2014
STAPLES ADVANTAGE	Supplies	213.00	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	217.62	7/22/2014
STAPLES ADVANTAGE	Sheriff Inventory	232.35	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	243.48	7/22/2014
STAPLES ADVANTAGE	Supplies	278.50	7/22/2014
STAPLES ADVANTAGE	Supplies	280.91	7/22/2014
STAPLES ADVANTAGE	Supplies	289.89	7/22/2014
STAPLES ADVANTAGE	Supplies	309.57	7/22/2014
STAPLES ADVANTAGE	Supplies	314.97	7/22/2014
STAPLES ADVANTAGE	Supplies	357.59	7/22/2014
STAPLES ADVANTAGE	Building Maintenance	372.84	7/22/2014
STAPLES ADVANTAGE	Supplies	394.24	7/22/2014
STAPLES ADVANTAGE	Supplies	409.28	7/22/2014
STAPLES ADVANTAGE	Non-Track Equipment	428.95	7/22/2014
STAPLES ADVANTAGE	Supplies	437.72	7/22/2014
STAPLES ADVANTAGE	Supplies	950.67	7/22/2014
STAPLES ADVANTAGE	Supplies	1,430.33	7/22/2014
STATE BAR OF TEXAS	Education	375.00	7/22/2014
STATE COMPTROLLER	Home Visiting Pgm	70.00	7/22/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	155.20	7/22/2014
STEPHANIE BEAMER	Restitution Payable	487.04	7/22/2014
STEPHANIE CHILDERS	Restitution Payable	500.00	7/22/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	7/22/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	7/22/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	7/22/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	7/22/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	7/22/2014
Stephanie L Coulombe	Travel	49.68	7/22/2014
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	7/22/2014
STEPHANIE PATTEN	Counsel Fees-Courts	137.50	7/22/2014
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	7/22/2014
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	7/22/2014
STEPHANIE THOMPSON	Clothing	192.21	7/22/2014
Stephen R Turner	Travel	247.04	7/22/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	7/22/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	400.00	7/22/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,050.00	7/22/2014
Steven G Trujillo	Travel	180.00	7/22/2014
STEVEN JUMES	Counsel Fees-Courts	440.00	7/22/2014
STEVEN JUMES	Counsel Fees-Courts	620.00	7/22/2014
STEVEN JUMES	Counsel Fees-Courts	1,380.00	7/22/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	651.00	7/22/2014
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	7/22/2014
STREAM ENERGY	Utility Assistance	746.87	7/22/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2.64	7/22/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	61.70	7/22/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	96.84	7/22/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	102.12	7/22/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,896.00	7/22/2014
SUE S BROWNING	Counsel Fees-Courts	220.00	7/22/2014
SUE S BROWNING	Counsel Fees-Courts	270.00	7/22/2014
SUE S BROWNING	Counsel Fees - CPS	1,330.00	7/22/2014
SUMMIT CONSULTANTS	Professional Service	725.65	7/22/2014
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	640.00	7/22/2014
Susan K Linam	Travel	300.08	7/22/2014
SUSAN KIMBERLY BLACK	Professional Service	372.16	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN KIMBERLY BLACK	Professional Service	372.16	7/22/2014
SUSAN KIMBERLY BLACK	Professional Service	1,302.56	7/22/2014
SYSTOR SYSTEMS INC	Supplies	95.00	7/22/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	173,939.16	7/22/2014
TALX CORPORATION	Subscriptions	300.00	7/22/2014
TAMI D CAMPBELL	Misc Payable	35.00	7/22/2014
Tammy L McGhee	Travel	144.00	7/22/2014
TAMMY MOXLEY	Restitution Payable	57.60	7/22/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
TARA V KERSH	Counsel Fees - CPS	300.00	7/22/2014
TARGET BANK	Educational Material	7.93	7/22/2014
TARGET BANK	Educational Material	91.51	7/22/2014
TARGET BANK	Meeting Expenses	123.17	7/22/2014
TARGET BANK	Clothing	135.77	7/22/2014
TARGET BANK	Clothing	137.20	7/22/2014
TARRA HOPWOOD	Liaison Expense	140.00	7/22/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	155.00	7/22/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	7/22/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	875.00	7/22/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,900.00	7/22/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,218.86	7/22/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,630.70	7/22/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	123,397.46	7/22/2014
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/22/2014
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	125.00	7/22/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	879.00	7/22/2014
TARRANT COUNTY SHERIFF	Travel	946.36	7/22/2014
TCEQ - TEXAS COMMISSION	Due to TNRC P Fees	1,050.00	7/22/2014
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	361.00	7/22/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	7.04	7/22/2014
TEAGUE LUMBER COMPANY	Building Maintenance	10.44	7/22/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	15.90	7/22/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	28.48	7/22/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	37.53	7/22/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	200.82	7/22/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	1,335.00	7/22/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	1,518.98	7/22/2014
TEAGUE NALL & PERKINS INC	Professional Service	2,249.85	7/22/2014
TEAGUE NALL & PERKINS INC	Professional Service	11,170.33	7/22/2014
TEKSYSTEMS INC	Professional Service	8,550.00	7/22/2014
TERESE ADCKOCK	Professional Service	930.40	7/22/2014
TERRACON CONSULTANTS INC	Professional Service	1,500.00	7/22/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	7/22/2014
TERRY BARLOW	Counsel Fees-Courts	625.00	7/22/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/22/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/22/2014
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	7/22/2014
TEXAS CHRISTIAN UNIVERSITY	Education	200.00	7/22/2014
TEXAS CHRISTIAN UNIVERSITY	Education	200.00	7/22/2014
TEXAS CHRISTIAN UNIVERSITY	Education	200.00	7/22/2014
TEXAS CHRISTIAN UNIVERSITY	Education	400.00	7/22/2014
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,832.94	7/22/2014
TEXAS COURT REPORTERS ASSOC	Dues	150.00	7/22/2014
TEXAS COURT REPORTERS ASSOC	Dues	150.00	7/22/2014
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	7/22/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	21.00	7/22/2014
TEXAS DEPT OF TRANSPORTATION	County Projects	117,235.96	7/22/2014
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/22/2014
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/22/2014
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	7/22/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	180.00	7/22/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	180.00	7/22/2014
TEXAS LAWYER	Law Books	113.00	7/22/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	7/22/2014
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/22/2014
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	7/22/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	8,940.80	7/22/2014
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	13,515.00	7/22/2014
TEXCAN VENTURES III	Utility Assistance	35.00	7/22/2014
TEXCAN VENTURES III	Rental Assistance	589.00	7/22/2014
THE ADVISORY BOARD COMPANY	Professional Service	24,025.00	7/22/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	460.00	7/22/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	665.00	7/22/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	6,495.00	7/22/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	7/22/2014
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	150.00	7/22/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	7/22/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	275.00	7/22/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	7/22/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	675.00	7/22/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	7/22/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	7/22/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	920.00	7/22/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	3,300.00	7/22/2014
THE LAW FIRM OF DAVID C JONES	Litigation Expense	99.49	7/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	800.00	7/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,100.00	7/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,300.00	7/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,300.00	7/22/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	12,000.51	7/22/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	250.00	7/22/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	325.00	7/22/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	725.00	7/22/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	800.00	7/22/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	900.00	7/22/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	7/22/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	61.50	7/22/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	158.45	7/22/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	273.90	7/22/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,133.34	7/22/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	29,313.90	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	7/22/2014
THE SPOKEN WORD LLC	Interpreter Fees	540.00	7/22/2014
THE TREE HOUSE INC	Supplies	52.00	7/22/2014
THE TREE HOUSE INC	Supplies	120.28	7/22/2014
THE TREE HOUSE INC	Supplies	292.78	7/22/2014
THE TREE HOUSE INC	Supplies	1,239.00	7/22/2014
THE TREE HOUSE INC	Supplies	1,355.88	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	7/22/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	350.00	7/22/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	7/22/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	330.00	7/22/2014
THERESA YOKO COPELAND	Counsel Fees-Courts	350.00	7/22/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	440.00	7/22/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	700.00	7/22/2014
THIS END UP FURNITURE CO INC	Non-Track Equipment	12,276.45	7/22/2014
Thomas A Wilder	Travel	163.54	7/22/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	7/22/2014
Thomas E Chenault	Education	140.00	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,287.50	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,831.54	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,139.66	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,060.41	7/22/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,063.97	7/22/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	200.00	7/22/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	550.00	7/22/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	600.00	7/22/2014
TIM MOORE	Counsel Fees-Courts	150.00	7/22/2014
TIM MOORE	Counsel Fees-Courts	425.00	7/22/2014
TIM MOORE	Counsel Fees-Courts	500.00	7/22/2014
TINA BEAL	Clothing	300.00	7/22/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	200.00	7/22/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	250.00	7/22/2014
TOP CHOICE PROPERTIES LLC	Rental Assistance	635.00	7/22/2014
TORANA HUNTER	Clothing	124.44	7/22/2014
TORIA PORTER	Restitution Payable	253.00	7/22/2014
TOWN CENTER MALL LP	Prepaid - Rent	3,360.27	7/22/2014
TOWN CENTER MALL LP	Prepaid - Rent	4,450.69	7/22/2014
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	1,260.00	7/22/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	7/22/2014
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	130.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	170.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	400.00	7/22/2014
TRACIE KENAN	Counsel Fees-Juv	400.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	550.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	687.50	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	1,020.00	7/22/2014
TRACIE KENAN	Counsel Fees-Courts	2,100.00	7/22/2014
TRENTON GRAY	Counsel Fees-Courts	200.00	7/22/2014
TRENTON GRAY	Counsel Fees-Courts	300.00	7/22/2014
TRENTON GRAY	Counsel Fees-Juv	300.00	7/22/2014
TRENTON GRAY	Counsel Fees-Courts	400.00	7/22/2014
TRENTON GRAY	Counsel Fees-Courts	1,100.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,052.39	7/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,526.52	7/22/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,348.81	7/22/2014
U S POSTAL SERVICE	Postage	3,136.00	7/22/2014
U S POSTMASTER	Postage	420.00	7/22/2014
U S POSTMASTER	Postage	1,225.00	7/22/2014
U S POSTMASTER	Postage	1,470.00	7/22/2014
U S POSTMASTER	Postage	3,108.00	7/22/2014
UBM ENTERPRISE INC	Custodian Services	1,024.48	7/22/2014
UBM ENTERPRISE INC	Custodian Services	1,397.30	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,056.70	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,210.72	7/22/2014
UBM ENTERPRISE INC	Contract Labor	2,241.12	7/22/2014
UBM ENTERPRISE INC	Contract Labor	2,241.12	7/22/2014
UBM ENTERPRISE INC	Contract Labor	2,241.12	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,260.80	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,264.64	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,264.64	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,920.20	7/22/2014
UBM ENTERPRISE INC	Custodian Services	2,998.70	7/22/2014
UBM ENTERPRISE INC	Contract Labor	4,455.56	7/22/2014
UBM ENTERPRISE INC	Contract Labor	4,482.24	7/22/2014
UBM ENTERPRISE INC	Custodian Services	5,937.94	7/22/2014
UBM ENTERPRISE INC	Contract Labor	6,609.97	7/22/2014
UBM ENTERPRISE INC	Custodian Services	7,029.82	7/22/2014
UBM ENTERPRISE INC	Custodian Services	11,609.72	7/22/2014
UBM ENTERPRISE INC	Custodian Services	18,582.18	7/22/2014
UBM ENTERPRISE INC	Custodian Services	22,080.24	7/22/2014
UBM ENTERPRISE INC	Custodian Services	24,122.46	7/22/2014
UNIPAK CORP	Custodian Supplies	54.60	7/22/2014
UNIPAK CORP	Sheriff Inventory	2,620.80	7/22/2014
UNITED INTERPRETATION AND	Interpreter Fees	150.00	7/22/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	7/22/2014
UNITED SAFEGUARD PUMP SERVICES LTD	Building Maintenance	222.34	7/22/2014
UNITED SAFEGUARD PUMP SERVICES LTD	Building Maintenance	412.88	7/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	96.74	7/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	565.33	7/22/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	741.02	7/22/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	598.34	7/22/2014
UNIVERSITY OF PITTSBURGH	Professional Service	14,652.00	7/22/2014
UPS/UNITED PARCEL SERVICE	Postage	207.17	7/22/2014
UPS/UNITED PARCEL SERVICE	Postage	253.67	7/22/2014
UPS/UNITED PARCEL SERVICE	Postage	283.90	7/22/2014
US DIAGNOSTICS INC	Lab Supplies	2,110.00	7/22/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	7/22/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	7/22/2014
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	275.54	7/22/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	7/22/2014
UTAK LABORATORIES INC	Lab Supplies	8,947.27	7/22/2014
VALLELUNGA ENTERPRISES LLC	Non-Track Equipment	65.87	7/22/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	500.00	7/22/2014
VAUGHN L BAILEY	Counsel Fees-Juv	800.00	7/22/2014
VENDING NUT COMPANY	Food	175.00	7/22/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	94.95	7/22/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,709.10	7/22/2014
VERIZON SOUTHWEST	Telephone-Basic	90.21	7/22/2014
Veronica P Allen	Travel	111.98	7/22/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	150.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees-Courts	430.00	7/22/2014
VICKI E WILEY	Counsel Fees-Courts	620.00	7/22/2014
VICKI E WILEY	Counsel Fees - CPS	3,609.52	7/22/2014
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	7/22/2014
VIOLET NWOKOYE	Counsel Fees-Juv	400.00	7/22/2014
VIRGINIA CARTER	Counsel Fees-Courts	200.00	7/22/2014
VIRGINIA CARTER	Counsel Fees-Juv	400.00	7/22/2014
VOGUE FABRICS	Bedding and Clothing	958.50	7/22/2014
VOSS LIGHTING	Building Maintenance	111.30	7/22/2014
VULCAN MATERIALS	Rock and Gravel	5,671.12	7/22/2014
VWR INTERNATIONAL LLC	Lab Supplies	75.32	7/22/2014
VWR INTERNATIONAL LLC	Lab Supplies	190.65	7/22/2014
W E SUPPLY INC	Medical Supplies	296.00	7/22/2014
W E SUPPLY INC	Medical Supplies	332.00	7/22/2014
W E SUPPLY INC	Medical Supplies	370.00	7/22/2014
W E SUPPLY INC	Medical Supplies	776.00	7/22/2014
W G YATES & SONS CONSTRUCTION CO	Retainage	(86,158.00)	7/22/2014
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,872,303.00	7/22/2014
WAL MART #01-0220	Food/Hygiene Assist	19.89	7/22/2014
WALKER & ASSOCIATES	Radio Serv-Non Contr	8,500.00	7/22/2014
WALMART #1801	Food/Hygiene Assist	20.00	7/22/2014
WALMART #2397	Food/Hygiene Assist	36.00	7/22/2014
WALMART #3284	Food/Hygiene Assist	37.98	7/22/2014
WALMART #3773	Food/Hygiene Assist	26.00	7/22/2014
WALMART #5312	Food/Hygiene Assist	40.00	7/22/2014
WALMART #807	Food/Hygiene Assist	26.00	7/22/2014
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assist	26.00	7/22/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	75.00	7/22/2014
WALT A CLEVELAND	Counsel Fees-Courts	900.00	7/22/2014
WARREN INN HALTOM CITY LP	Rental Assistance	504.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	275.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	300.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	300.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	550.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	600.00	7/22/2014
WARREN ST JOHN	Counsel Fees-Courts	850.00	7/22/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.37	7/22/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/22/2014
WAYNE DEMOUND SPENCER	Drug Seizure Int	0.69	7/22/2014
WAYNE DEMOUND SPENCER	Drug Seizure-Unit	1,000.00	7/22/2014
Wayne Pollard	Travel	833.80	7/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	7/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	325.00	7/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	750.00	7/22/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,400.00	7/22/2014
WEBER SCIENTIFIC	Lab Supplies	202.95	7/22/2014
WELLINGTON REALTY LLC	Rental Assistance	775.00	7/22/2014
WEST GROUP	Subscriptions	277.08	7/22/2014
WEST GROUP	Lab Equip Mainten	321.41	7/22/2014
WEST GROUP	Law Books	1,611.00	7/22/2014
WEST GROUP	Law Books	7,204.00	7/22/2014
WEST GROUP	On-Line Service	15,541.00	7/22/2014
WEST GROUP	Law Books	28,130.00	7/22/2014
WEST SIDE LANDFILL WM	Disposal Service	154.94	7/22/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	15.00	7/22/2014
WESTERN DETENTION	Building Maintenance	705.00	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Investigative	450.00	7/22/2014
WM BARRY NORMAN	Psych Exam/Testimony	600.00	7/22/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	7/22/2014
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	758.00	7/22/2014
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	7,994.00	7/22/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	193.76	7/22/2014
WORLD WIDE INTERPRETERS INC	Professional Service	149.75	7/22/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	6.08	7/22/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,511.92	7/22/2014
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	25.00	7/22/2014
YERO THORNTON	Education	180.00	7/22/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	297.50	7/22/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,199.68	7/22/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,596.00	7/22/2014
YOLANDA PATKO	Professional Service	640.00	7/22/2014
YOUTH & FAMILY ENRICHMENT	Clothing	226.83	7/22/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	2,470.00	7/22/2014
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	3,900.00	7/22/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	90.28	7/22/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	192.76	7/22/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	279.45	7/22/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	542.25	7/22/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	620.12	7/22/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - July 22, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	97,581.44	7/22/2014
IRS Fit	FIT Withholding	33,845.45	7/22/2014
IRS Fica EE	FICA-Employee	9,007.23	7/22/2014
IRS Fica ER	FICA-Employer	9,007.23	7/22/2014
IRS Med EE	Medicare-Employee	2,137.90	7/22/2014
IRS Med ER	Medicare-Employer	2,137.90	7/22/2014
Texas Child Support Disbursement	Child Support	(974.71)	7/22/2014
Washington State Support Registry	Child Support	3.85	7/22/2014
California SDU	Child Support	98.23	7/22/2014
Valic Retirement	Deferred Comp	350.00	7/22/2014
Nationwide Retirement Solutions	Deferred Comp	(35,635.00)	7/22/2014
Lincoln Financial Group	Deferred Comp	(35,819.00)	7/22/2014
YMCA	YMCA	170.77	7/22/2014
United Way	United Fund	(1.25)	7/22/2014
Prepaid Legal Services	Prepaid Attorney	399.00	7/22/2014
Alice Whitten	5006 Chapter 13 Levy	(69.07)	7/22/2014
Internal Revenue Service	5001 Tax Levy	0.01	7/22/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	41.57	7/22/2014
Us Department Of Education	5002 Student Loan Levy	(94.29)	7/22/2014
General Revenue Corporation	5002 Student Loan Levy	7.41	7/22/2014
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	7/22/2014
NCO Financial Systems Inc	5002 Student Loan Levy	(88.03)	7/22/2014
Collection Technology Inc	5002 Student Loan Levy	0.02	7/22/2014
Great Lakes Higher Education	5002 Student Loan Levy	16.81	7/22/2014
Performant Recovery, Inc.	5002 Student Loan Levy	(0.01)	7/22/2014
Tarrant County Deputy Sheriff	Union Dues	(19.00)	7/22/2014
C L E A T	Union Dues	(90.00)	7/22/2014
Police & Firefighters Ins Assoc	Union Dues	238.60	7/22/2014
Metropolitan Life	Metlife	(36.70)	7/22/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,322,480.53	7/22/2014
IRS Fit	FIT Withholding	1,030,231.88	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRS Fica EE	FICA-Employee	557,123.64	7/22/2014
IRS Fica ER	FICA-Employer	557,123.64	7/22/2014
IRS Med EE	Medicare-Employee	130,434.12	7/22/2014
IRS Med ER	Medicare-Employer	130,434.12	7/22/2014
Texas Child Support Disbursement	Child Support	42,052.22	7/22/2014
Arkansas Office Of Child Support	Child Support	201.23	7/22/2014
Tennessee Child Support Receipting	Child Support	212.30	7/22/2014
Michigan State Disbursement Unit	Child Support	201.61	7/22/2014
North Dakota SDU	Child Support	228.47	7/22/2014
Ohio Child Support Central (Cspc)	Child Support	138.32	7/22/2014
Washington State Support Registry	Child Support	489.16	7/22/2014
California SDU	Child Support	707.10	7/22/2014
AK Child Support Services Division	Child Support	190.15	7/22/2014
Nebraska Child Support PA	Child Support	168.47	7/22/2014
NYS Child Support	Child Support	204.00	7/22/2014
Valic Retirement	Deferred Comp	9,919.73	7/22/2014
Nationwide Retirement Solutions	Deferred Comp	97,313.59	7/22/2014
Lincoln Financial Group	Deferred Comp	12,758.63	7/22/2014
YMCA	YMCA	2,746.71	7/22/2014
United Way	United Fund	1,988.70	7/22/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	7/22/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	7/22/2014
Tim Truman	5006 Chapter 13 Levy	5,389.46	7/22/2014
Alice Whitten	5006 Chapter 13 Levy	5,497.07	7/22/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,281.22	7/22/2014
Internal Revenue Service	5001 Tax Levy	1,274.35	7/22/2014
Paulette Williams	Williams 5007 Garnishment	303.54	7/22/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,142.45	7/22/2014
Us Department Of Education	5002 Student Loan Levy	854.61	7/22/2014
General Revenue Corporation	5002 Student Loan Levy	203.22	7/22/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.65	7/22/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	7/22/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	7/22/2014
NCO Financial Systems Inc	5002 Student Loan Levy	100.26	7/22/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	7/22/2014
Great Lakes Higher Education	5002 Student Loan Levy	194.78	7/22/2014
Performant Recovery, Inc.	5002 Student Loan Levy	142.01	7/22/2014
Tarrant County Deputy Sheriff	Union Dues	1,684.00	7/22/2014
C L E A T	Union Dues	6,609.00	7/22/2014
Police & Firefighters Ins Assoc	Union Dues	17,042.84	7/22/2014
Fraternal Order Of Police	Union Dues	1,500.00	7/22/2014
Metropolitan Life	Metlife	12,817.57	7/22/2014
TexNet	DSRIP IGT Payment	2,764,682.91	7/22/2014
TexNet	DSRIP IGT Payment	22,459.54	7/22/2014
City of Arlington	County Projects	682,375.00	7/22/2014
City of Arlington	County Projects	438,519.00	7/22/2014
City of Arlington	County Projects	215,638.84	7/22/2014
City of Arlington	County Projects	32,361.16	7/22/2014
City of Arlington	County Projects	11,791.56	7/22/2014
City of Arlington	County Projects	30,000.00	7/22/2014
City of Arlington	County Projects	67,857.38	7/22/2014
City of Arlington	County Projects	20,985.39	7/22/2014
City of Arlington	County Projects	1,848.00	7/22/2014
Kilpatrick Insurance Agency	Education	71.00	7/22/2014
Peter Dao	Interpreter Fees	165.00	7/22/2014
Adan Munoz Jr	Litigation Expense	825.00	7/22/2014
Roy C Brooks	Education	383.00	7/22/2014
Catherine A Young	Education	265.25	7/22/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	(128.43)	7/22/2014
JPMorgan Chase Bank NA	Supplies	22.32	7/22/2014
JPMorgan Chase Bank NA	Supplies	276.95	7/22/2014
JPMorgan Chase Bank NA	Supplies	557.00	7/22/2014
JPMorgan Chase Bank NA	Computer Supplies	173.16	7/22/2014
JPMorgan Chase Bank NA	Fuel	162.45	7/22/2014
JPMorgan Chase Bank NA	Meeting Expenses	46.26	7/22/2014
JPMorgan Chase Bank NA	Meeting Expenses	136.60	7/22/2014
JPMorgan Chase Bank NA	Liaison Expense	93.18	7/22/2014
JPMorgan Chase Bank NA	Estray Livestock	375.00	7/22/2014
JPMorgan Chase Bank NA	Court Costs	225.50	7/22/2014
JPMorgan Chase Bank NA	Education	235.00	7/22/2014
JPMorgan Chase Bank NA	Education	25.00	7/22/2014
JPMorgan Chase Bank NA	Education	1,306.98	7/22/2014
JPMorgan Chase Bank NA	Travel	4,729.69	7/22/2014
JPMorgan Chase Bank NA	Travel	14.01	7/22/2014
JPMorgan Chase Bank NA	Supplies	1,157.60	7/22/2014
JPMorgan Chase Bank NA	Clothing	197.98	7/22/2014
JPMorgan Chase Bank NA	Parts and Supplies	831.16	7/22/2014
JPMorgan Chase Bank NA	Parts and Supplies	407.88	7/22/2014
JPMorgan Chase Bank NA	Field Equip&Supplies	224.82	7/22/2014
JPMorgan Chase Bank NA	Building Maintenance	207.14	7/22/2014
JPMorgan Chase Bank NA	Grease and Oil	98.19	7/22/2014
JPMorgan Chase Bank NA	Fuel	50.50	7/22/2014
JPMorgan Chase Bank NA	Education	793.12	7/22/2014
JPMorgan Chase Bank NA	Subscriptions	200.00	7/22/2014
JPMorgan Chase Bank NA	Education	31.98	7/22/2014
JPMorgan Chase Bank NA	Education	135.00	7/22/2014
United States Treasury	Counsel Fees-Courts	242.53	7/22/2014
United States Treasury	Counsel Fees-Courts	450.00	7/22/2014
United States Treasury	Counsel Fees-Courts	350.00	7/22/2014
Shell Fleet Management	Fuel	5,124.71	7/22/2014
Shell Fleet Management	Fuel	671.77	7/22/2014
Shell Fleet Management	Travel	386.67	7/22/2014
Shell Fleet Management	Fuel	47.06	7/22/2014
Department of the Treasury	Miscellaneous	15,706.00	7/22/2014
JP Morgan Chase	Education	471.50	7/22/2014
Reynaldo T Landin	Travel	12.00	7/22/2014
Ricardo Marquez	Travel	12.00	7/22/2014
UnitedHealthcare	Medical Claims	1,083,816.66	7/22/2014
UnitedHealthcare	Medical Claims	94,134.93	7/22/2014
Express Scripts	Prescription Claims	452,630.12	7/22/2014
Express Scripts	Prescription Claims	42,206.77	7/22/2014
Delta Dental	Dental Claims	30,470.72	7/22/2014
Delta Dental	Dental Claims	5,560.60	7/22/2014
PayFlex	Dependent Care Claims	1,646.15	7/22/2014
PayFlex	Section 125 Claims	42,759.85	7/22/2014
Optum Bank	HSA Employee Contribution	33,242.54	7/22/2014
JI Specialty Services	Worker's Compensation - Claims 07/07 -07/11/14	36,517.09	7/22/2014
JI Specialty Services	Worker's Compensation - Claims 07/14-07/18/14	51,819.24	7/22/2014