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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 12, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	4,058.92	8/12/2014
4 CONSULTING INC	Prof Srvc-Proj Mgmt	13,800.00	8/12/2014
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	168.36	8/12/2014
AARON ODEN	Restitution Payable	800.00	8/12/2014
ABE FACTOR	Cnsl Fees-Crim Appls	3,000.00	8/12/2014
ABIBOW RECYCLING	Restitution Payable	96.67	8/12/2014
ADA EVANS	Clothing	125.00	8/12/2014
ADRIENNE SPRABERRY	Meeting Expenses	67.49	8/12/2014
ADVANTAGE SUPPLY	Supplies	2,452.96	8/12/2014
AFFILIATED COM-NET INC	Equipment Maint	129.40	8/12/2014
AG-POWER INC	Parts and Supplies	227.03	8/12/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	68.20	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	239.30	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,384.35	8/12/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	8/12/2014
AIRGAS USA LLC	Equipment Maint	14.78	8/12/2014
Alan D Dennis	Education	180.00	8/12/2014
ALBERTSONS #4032	Food/Hygiene Assist	19.95	8/12/2014
ALLIED COURT REPORTERS	Professional Service	372.16	8/12/2014
ALLIED COURT REPORTERS	Professional Service	558.24	8/12/2014
ALLIED TUBE & CONDUIT	Road Signs	602.00	8/12/2014
ALLVEST INFORMATION SERVICES INC	Professional Service	4,372.50	8/12/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	8/12/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	600.00	8/12/2014
AMBIT ENERGY LLC	Utility Assistance	10.98	8/12/2014
AMERICAN FORENSICS LLC	Expert Witness Serv	2,250.00	8/12/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	5,690.97	8/12/2014
AMERIGROUP	Health Medicaid	1,196.83	8/12/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	250.00	8/12/2014
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	540.00	8/12/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	8/12/2014
ANGELA DOSKOCIL GAITHER	Professional Service	878.00	8/12/2014
ANN LAWLER	Counsel Fees-Courts	450.00	8/12/2014
ANN MANN	Clothing	100.00	8/12/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	200.00	8/12/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	8/12/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	600.00	8/12/2014
ANNE E STATTON	Education	1,900.00	8/12/2014
ANTHONY GREEN	Counsel Fees-Juv	300.00	8/12/2014
ANTHONY GREEN	Counsel Fees-Courts	520.00	8/12/2014
ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	910.00	8/12/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	8/12/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	8/12/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	8/12/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	650.00	8/12/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,124.00	8/12/2014
APARTMENT REIT TOWNE CROSSING LP	Utility Assistance	63.61	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
APARTMENT REIT TOWNE CROSSING LP	Rental Assistance	875.00	8/12/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/12/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/12/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	8/12/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/12/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/12/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	8/12/2014
ARLINGTON WATER UTILITIES	Water	27.53	8/12/2014
ARLINGTON WATER UTILITIES	Water	41.30	8/12/2014
ARLINGTON WATER UTILITIES	Water	177.01	8/12/2014
ARLINGTON WATER UTILITIES	Utility Assistance	241.95	8/12/2014
ARLINGTON WATER UTILITIES	Water	1,974.96	8/12/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	17.70	8/12/2014
Arthur T Lozano	Travel	297.48	8/12/2014
ASHBAUGH'S TRADE SECRETS LLC	Tuition C/room Train	540.00	8/12/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	40.00	8/12/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	44.00	8/12/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	70.80	8/12/2014
AT APARTMENTS LP	Rental Assistance	710.00	8/12/2014
AT&T	Telephone-Basic	34.06	8/12/2014
AT&T	Telephone-Basic	108.11	8/12/2014
AT&T	Data Transmiss Line	142.56	8/12/2014
AT&T	Data Transmiss Line	796.54	8/12/2014
AT&T	Data Transmiss Line	11,926.49	8/12/2014
AT&T	Telephone-Basic	55,551.89	8/12/2014
AT&T MOBILITY	Telephone - Mobile	35.00	8/12/2014
AT&T MOBILITY	Telephone - Mobile	71.70	8/12/2014
AT&T MOBILITY	Telephone - Mobile	81.03	8/12/2014
AT&T MOBILITY	Telephone - Mobile	184.91	8/12/2014
AT&T MOBILITY	Pager / Blackberry	315.76	8/12/2014
AT&T MOBILITY	Telephone - Mobile	390.40	8/12/2014
AT&T MOBILITY	Telephone - Mobile	430.04	8/12/2014
AT&T MOBILITY	Pager / Blackberry	446.97	8/12/2014
AT&T MOBILITY	Telephone - Mobile	450.98	8/12/2014
AT&T MOBILITY	Telephone - Mobile	456.54	8/12/2014
AT&T MOBILITY	Telephone - Mobile	513.75	8/12/2014
AT&T MOBILITY	Pager / Blackberry	528.24	8/12/2014
AT&T MOBILITY	Telephone - Mobile	542.32	8/12/2014
AT&T MOBILITY	Pager / Blackberry	579.28	8/12/2014
AT&T MOBILITY	Telephone - Mobile	580.92	8/12/2014
AT&T MOBILITY	Telephone - Mobile	825.45	8/12/2014
AT&T MOBILITY	Telephone - Mobile	1,429.95	8/12/2014
AT&T MOBILITY	Pager / Blackberry	2,027.60	8/12/2014
ATMOS ENERGY CORP	Gas	18.73	8/12/2014
ATMOS ENERGY CORP	Gas	22.89	8/12/2014
ATMOS ENERGY CORP	Utility Assistance	121.51	8/12/2014
ATMOS ENERGY CORP	Utility Assistance	158.31	8/12/2014
AV OAK VILLAGE LLC	Utility Assistance	28.27	8/12/2014
AV OAK VILLAGE LLC	Rent Sub to L'lords	281.50	8/12/2014
AV OAK VILLAGE LLC	Rental Assistance	445.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
AXEL SANCHEZ	Damage Claims	242.00	8/12/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	8/12/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,100.00	8/12/2014
BANK OF AMERICA MERRILL LYNCH,	Professional Service	60,667.00	8/12/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	8/12/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	8/12/2014
BARRY ALFORD	Counsel Fees-Courts	1,200.00	8/12/2014
BARRY ALFORD	Counsel Fees-Courts	2,100.00	8/12/2014
BAUMGARDNER FUNERAL HOME	County Burials	330.00	8/12/2014
BAYMONT INN & SUITES	Education	420.17	8/12/2014
BAYTECH SUPPLY INC	Building Maintenance	3,573.00	8/12/2014
BEAL LAW FIRM	Counsel Fees-Courts	350.00	8/12/2014
BENJAMIN BLAIR PHILLIPS	Rental Assistance	1,700.00	8/12/2014
BENNETT BENNER PARTNERS INC	Professional Service	110.22	8/12/2014
BIG COUNTRY SUPPLY	Central Garage Inv	62.07	8/12/2014
BILL ROY RALEY	Drug Seizure Int	2.12	8/12/2014
BILL ROY RALEY	Drug Seizure-Unit	1,065.00	8/12/2014
BIMBO BAKERIES USA INC	Food	112.94	8/12/2014
BLAKE BURNS	Counsel Fees-Courts	520.00	8/12/2014
BLESSING FUNERAL HOME	County Burials	330.00	8/12/2014
BOB HOWARD PDC	Central Garage Inv	160.76	8/12/2014
BOBBY L BEASLEY	Investigative	751.50	8/12/2014
BOBBY WALTON	Cap Murder-Othr Cost	985.00	8/12/2014
BOBCAT OF FORT WORTH	Parts and Supplies	231.00	8/12/2014
BONNIE C WELLS	Investigative	127.75	8/12/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	216.20	8/12/2014
BRADFORD SHAW	Counsel Fees - CPS	100.00	8/12/2014
BRADFORD SHAW	Counsel Fees-Courts	450.00	8/12/2014
BRADFORD SHAW	Counsel Fees-Courts	600.00	8/12/2014
BRADFORD SHAW	Counsel Fees-Courts	1,333.75	8/12/2014
BRANDON AND CLARK INC	Building Maintenance	5,410.45	8/12/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	8/12/2014
BRETT BOONE	Counsel Fees-Courts	320.00	8/12/2014
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	8/12/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	4,200.00	8/12/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	8/12/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	8/12/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	1,250.00	8/12/2014
BROWN COUNTY CONSTABLE	Court Costs	150.00	8/12/2014
BROWN, OWENS AND BRUMLEY	County Burials	1,690.00	8/12/2014
BUSINESS INTERIORS	Supplies	120.00	8/12/2014
BUSINESS INTERIORS	Equipment Rentals	126.00	8/12/2014
BUSINESS INTERIORS-RENTAL DEPT	Equipment Rentals	126.00	8/12/2014
C.D. HARTNETT CO	Food	11,424.34	8/12/2014
C.R.'S AUTO REPAIR	Parts and Supplies	58.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	800.00	8/12/2014
CANAS & FLORES	Counsel Fees-Courts	1,200.00	8/12/2014
CANDACE M TAYLOR	Counsel Fees-Courts	525.00	8/12/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,400.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	125.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	8/12/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	8/12/2014
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/12/2014
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/12/2014
CARRIER CORPORATION	A/C Maint Contract	3,488.00	8/12/2014
CASCO INDUSTRIES INC.	Safety/Tact Supplies	250.30	8/12/2014
CASEY COLE	Counsel Fees-Courts	400.00	8/12/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	8/12/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	8/12/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	8/12/2014
CASTLEBERRY ISD	Restitution Payable	63.00	8/12/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	8/12/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	8/12/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/12/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	8/12/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	210.00	8/12/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,905.00	8/12/2014
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	150.00	8/12/2014
CENTRAL POLY CORP	Custodian Supplies	1,055.00	8/12/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	1,727.50	8/12/2014
CHANNING BETE COMPANY INC	Supplies	637.65	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHANNING BETE COMPANY INC	Educational Material	4,390.07	8/12/2014
CHAPARRAL APARTMENT HOMES	Rental Assistance	780.00	8/12/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	8/12/2014
CHARLES ROACH	Counsel Fees-Courts	150.00	8/12/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	475.00	8/12/2014
CHARM SCIENCES	Lab Supplies	362.62	8/12/2014
CHERYL NASON	Professional Service	450.00	8/12/2014
CHRIS'S TRIM SHOP	Central Garage Inv	175.00	8/12/2014
CHRIS'S TRIM SHOP	Equipment Maint	550.00	8/12/2014
Christie M Reyenga	Education	100.00	8/12/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,050.00	8/12/2014
CINDY DICKASON	Psych Exam/Testimony	4,950.00	8/12/2014
CITIBANK	Misc Receivable	33.98	8/12/2014
CITIBANK	Travel	130.98	8/12/2014
CITIBANK	Education	331.99	8/12/2014
CITIBANK	Education	340.38	8/12/2014
CITIBANK	Prepaid - Travel	345.19	8/12/2014
CITIBANK	Education	377.19	8/12/2014
CITIBANK	Education	379.99	8/12/2014
CITIBANK	Education	462.99	8/12/2014
CITIBANK	Travel	498.99	8/12/2014
CITIBANK	Education	561.49	8/12/2014
CITIBANK	Witness Travel	620.14	8/12/2014
CITIBANK	Education	1,046.48	8/12/2014
CITIBANK	Travel	1,095.98	8/12/2014
CITIBANK	Education	1,190.38	8/12/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	70.28	8/12/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	59.48	8/12/2014
CITY OF EULESS	Water	26.93	8/12/2014
CITY OF EULESS	Water	32.92	8/12/2014
CITY OF EVERMAN	Utility Assistance	60.42	8/12/2014
CITY OF GRAND PRAIRIE	Utility Assistance	176.00	8/12/2014
CITY OF HALTOM CITY	Utility Assistance	144.62	8/12/2014
CITY OF MANSFIELD WATER/SEWER	Water	245.02	8/12/2014
CITY OF MANSFIELD WATER/SEWER	Water	1,008.47	8/12/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	130.03	8/12/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	117.42	8/12/2014
CK DFW PARTNERS LTD	Meeting Expenses	225.00	8/12/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	8/12/2014
CLIFFORD GINN	Professional Service	130.00	8/12/2014
CLIFFORD GINN	Investigative	264.85	8/12/2014
Clifford M Hayes	Education	618.78	8/12/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
COFER LAW PC	Counsel Fees - CPS	100.00	8/12/2014
COFER LAW PC	Counsel Fees-Courts	575.00	8/12/2014
COMPLETE SUPPLY INC	Support Serv Supply	2,093.87	8/12/2014
COOK'S DIRECT	Kitchen Supplies	624.12	8/12/2014
CORI MICHELLE HALLOCK	Counsel Fees - CPS	400.00	8/12/2014
COTTAGES AT BEDFORD INVESTMENTS LLC	Utility Assistance	47.57	8/12/2014
COTTAGES AT BEDFORD INVESTMENTS LLC	Rental Assistance	1,050.00	8/12/2014
CRAIG DAMERON	Counsel Fees-Courts	125.00	8/12/2014
CRAIG DAMERON	Counsel Fees-Courts	300.00	8/12/2014
CRAIG DAMERON	Counsel Fees-Courts	1,350.00	8/12/2014
CREMATION SERVICES	County Burials	330.00	8/12/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	10,438.63	8/12/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	8/12/2014
DAICO SUPPLY COMPANY	Non-Track Equipment	659.08	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,231.50	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,177.50	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,342.00	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,386.00	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,712.00	8/12/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	9,499.00	8/12/2014
DAL PAIR	Counsel Fees-Probate	2,200.00	8/12/2014
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	59.00	8/12/2014
DALLAS COUNTY SHERIFF	Court Costs	140.00	8/12/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	8/12/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	8/12/2014
DANNY D PITZER	Counsel Fees-Courts	410.00	8/12/2014
DANNY D PITZER	Counsel Fees-Courts	1,035.00	8/12/2014
DARCY NILES DENO	Counsel Fees - CPS	200.00	8/12/2014
DATAKOM DESIGN GROUP	Professional Service	544.00	8/12/2014
DAVID BAYS	Counsel Fees-Courts	650.00	8/12/2014
DAVID BAYS	Counsel Fees-Courts	700.00	8/12/2014
DAVID CLEVELAND	Travel	518.25	8/12/2014
DAVID L MARLOW	Investigative	166.25	8/12/2014
DAVIS & STANTON INC	Service Awards	1,000.00	8/12/2014
DEAF ACTION CENTER	Interpreter Fees	90.00	8/12/2014
DEAN MIYAZONO	Counsel Fees-Courts	125.00	8/12/2014
DEAN MIYAZONO	Counsel Fees-Courts	218.75	8/12/2014
DEAN ROBINSON	Damage Claims	950.00	8/12/2014
DEBORAH L ALLEN	Clothing	188.40	8/12/2014
DECISION TREE INC	Non-Track Equipment	451.80	8/12/2014
DECISION TREE INC	Capital Outlay-Low V	1,087.76	8/12/2014
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	8/12/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	376.94	8/12/2014
DESTINY HYMAN	Restitution Payable	10.00	8/12/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	123.43	8/12/2014
DIRECT ENERGY LP	Utility Assistance	32.76	8/12/2014
DIRECT ENERGY LP	Utility Assistance	62.95	8/12/2014
DIRECT ENERGY LP	Utility Assistance	90.10	8/12/2014
DIRECT ENERGY LP	Utility Assistance	281.16	8/12/2014
DIRECTV INC	Subscriptions	120.99	8/12/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	8/12/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	8/12/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	8/12/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	8/12/2014
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	8/12/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	8/12/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	8/12/2014
DONALD N TURNER	Counsel Fees-Courts	1,100.00	8/12/2014
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	8/12/2014
DOUGLAS KEESEY	Field Equip&Supplies	2.39	8/12/2014
DPI ENERGY LLC	Utility Assistance	182.21	8/12/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	8/12/2014
DTEL COMMUNICATIONS INC	Building Maintenance	183.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	8/12/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	355.00	8/12/2014
EAN HOLDINGS LLC	Transportation	122.90	8/12/2014
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	8/12/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	8/12/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/12/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	380.00	8/12/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	435.00	8/12/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,100.00	8/12/2014
ELKINS TRUE VALUE HARDWARE	Estray Livestock	37.99	8/12/2014
EMBASSY FLAG INC	Building Maintenance	637.50	8/12/2014
EMERGENT LLC	Supplies	261.50	8/12/2014
EMERGENT LLC	Non-Track Equipment	2,615.00	8/12/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/12/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/12/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/12/2014
ENHANCED LASER PRODUCTS	Supplies	60.00	8/12/2014
ENHANCED LASER PRODUCTS	Supplies	600.00	8/12/2014
ENTRUST ENERGY INC	Utility Assistance	535.59	8/12/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	8/12/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	8/12/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	8/12/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,263.27	8/12/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	475.00	8/12/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	957.10	8/12/2014
ER INVESTIGATIVE NETWORK	Investigative	207.00	8/12/2014
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	5,118.42	8/12/2014
Eric I Leija	Education	172.00	8/12/2014
EVCO PARTNERS LP	Supplies	5.58	8/12/2014
EVCO PARTNERS LP	Supplies	55.80	8/12/2014
EVCO PARTNERS LP	Building Maintenance	159.80	8/12/2014
EVCO PARTNERS LP	Building Maintenance	175.27	8/12/2014
EVCO PARTNERS LP	Building Maintenance	262.75	8/12/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	349.08	8/12/2014
EVRIDGE TRACTOR INC	Parts and Supplies	574.72	8/12/2014
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	8/12/2014
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	8/12/2014
EVRIDGE TRACTOR INC	Parts and Supplies	1,206.00	8/12/2014
EXPINFO INC	Professional Service	5,565.00	8/12/2014
FARMERS MARKET	Food	150.00	8/12/2014
FAYE R HARDEN	Counsel Fees-Courts	1,000.00	8/12/2014
FBM HOLDINGS LLC	Educational Material	167.00	8/12/2014
FEDEX	Postage	37.01	8/12/2014
FELICIA D BELL-HOWARD	Tuition C/room Train	100.00	8/12/2014
FELICIA D BELL-HOWARD	Tuition C/room Train	100.00	8/12/2014
FELICIA D BELL-HOWARD	Tuition C/room Train	200.00	8/12/2014
FELICIA D BELL-HOWARD	Tuition C/room Train	1,000.00	8/12/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	8/12/2014
FELIPE O CALZADA	Counsel Fees-Juv	500.00	8/12/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,450.00	8/12/2014
FIRST CHOICE POWER	Utility Assistance	143.21	8/12/2014
FIRST CHOICE POWER	Utility Assistance	184.55	8/12/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,617.41	8/12/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	175,313.06	8/12/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	486.62	8/12/2014
FLEETSCREEN LTD	Medical Supplies	385.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORESTRY SUPPLIERS INC	Field Equip&Supplies	909.05	8/12/2014
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	567.18	8/12/2014
FORT WORTH ISD	Restitution Payable	100.00	8/12/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	330.00	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	24.34	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	33.82	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	49.78	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	67.41	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	73.80	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	103.66	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	123.14	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	152.54	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	169.06	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	205.55	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	260.19	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	275.87	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	288.12	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	469.64	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	936.53	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	2,001.43	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	2,689.41	8/12/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,072.65	8/12/2014
FORT WORTH WATER DEPARTMENT	Water	9,763.25	8/12/2014
Frances L Coffee	Education	299.00	8/12/2014
FREESE AND NICHOLS INC	Professional Service	21,783.63	8/12/2014
FRONZELL WOODARD	Medical Services	38.00	8/12/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,350.00	8/12/2014
G K Maenius	Travel	526.38	8/12/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	8/12/2014
Georgia A Haynes	Travel	391.00	8/12/2014
GEXA ENERGY LP	Utility Assistance	196.23	8/12/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	8/12/2014
GILBERTO TORREZ	Investigative	262.35	8/12/2014
GILBERTO TORREZ	Investigative	291.00	8/12/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,167.98	8/12/2014
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	3,652.75	8/12/2014
GLORIA WRIGHT	Relative Assistance	300.00	8/12/2014
GRANICUS INC	Software Maintenance	2,500.00	8/12/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	337.80	8/12/2014
Grasiela Alvarado	Education	172.00	8/12/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	115.44	8/12/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	8/12/2014
GREG GRAY	Counsel Fees-Courts	500.00	8/12/2014
GREG GRAY	Counsel Fees-Courts	975.00	8/12/2014
GREGORY SPENCER FUNERAL	County Burials	700.00	8/12/2014
GREYHOUND LINES INC	Transportation	84.00	8/12/2014
GREYHOUND PACKAGE EXPRESS	Transportation	252.56	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(245.63)	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(228.94)	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1.00	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	62.80	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	311.00	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	655.61	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	739.13	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	928.12	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,183.20	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,286.77	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,431.89	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,475.77	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,826.01	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,278.70	8/12/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,709.44	8/12/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	61.85	8/12/2014
GUARANTEED EXPRESS INC	Professional Service	246.40	8/12/2014
GULLIVER'S TRAVEL SERVICE INC	Education	1,373.40	8/12/2014
GWENDOLYN HARDY	Clothing	125.98	8/12/2014
HACH COMPANY	Lab Supplies	468.54	8/12/2014
HAHNFELD HOFFER STANFORD	Professional Service	656.19	8/12/2014
HAHNFELD HOFFER STANFORD	Professional Service	9,173.79	8/12/2014
HALFF ASSOCIATES INC	Professional Service	7,331.00	8/12/2014
HALFF ASSOCIATES INC	Professional Service	9,760.00	8/12/2014
HALL & MIXON PLLC	Counsel Fees-Probate	750.00	8/12/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,850.00	8/12/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,683.22	8/12/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	8/12/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	8/12/2014
HARRY HARRIS III	Counsel Fees-Courts	125.00	8/12/2014
HARRY HARRIS III	Counsel Fees-Courts	800.00	8/12/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/12/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	8/12/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	8/12/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	8/12/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	8/12/2014
HAY GROUP INC	Professional Service	14,325.20	8/12/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,026.96	8/12/2014
Heather M Montoya	Education	150.20	8/12/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	8/12/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	8/12/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	16,481.24	8/12/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	30,478.78	8/12/2014
HENRY SCHEIN	Medical Supplies	165.00	8/12/2014
HENRY SCHEIN	Lab Supplies	228.00	8/12/2014
HENRY SCHEIN	Medical Supplies	525.00	8/12/2014
HIRED HANDS INC	Interpreter Fees	140.00	8/12/2014
HIRED HANDS INC	Interpreter Fees	140.00	8/12/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	270.00	8/12/2014
HOLT CAT	Parts and Supplies	73.23	8/12/2014
HOLT CAT	Parts and Supplies	320.98	8/12/2014
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/12/2014
HUMAN CONCEPTS	Software Maintenance	7,240.20	8/12/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	231.63	8/12/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	720.00	8/12/2014
HYATT REGENCY	Education	520.54	8/12/2014
HYATT REGENCY	Education	520.54	8/12/2014
HYATT REGENCY	Education	520.54	8/12/2014
HYATT REGENCY	Education	520.55	8/12/2014
HYATT REGENCY	Education	520.55	8/12/2014
HYATT REGENCY	Education	520.55	8/12/2014
IBM CORPORATION	Computer Maintenance	9,457.39	8/12/2014
ICMA	Dues	1,154.50	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	8/12/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	109.50	8/12/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	8/12/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	8/12/2014
IDEXX LABORATORIES INC	Lab Supplies	62.90	8/12/2014
INDUSTRIAL POWER LLC	Central Garage Inv	917.08	8/12/2014
INTERBORO PACKAGING CORP	Medical Supplies	208.00	8/12/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	307.00	8/12/2014
IRVING HOLDINGS INC	Transportation	85.15	8/12/2014
IRVING HOLDINGS INC	Transportation	1,381.19	8/12/2014
JACKIE J MARTIN	Counsel Fees - CPS	200.00	8/12/2014
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	8/12/2014
James L Knowles	Education	100.00	8/12/2014
Janelle C Mattox	Education	24.00	8/12/2014
JANET FOSTER	Clothing	225.00	8/12/2014
JANWAY COMPANY USA INC	Health Promo Pgrm	1,116.00	8/12/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	285.00	8/12/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	500.00	8/12/2014
JDB TOWING LLC	Wrecker Service	160.00	8/12/2014
JDB TOWING LLC	Wrecker Service	220.00	8/12/2014
JDB TOWING LLC	Central Garage Inv	708.75	8/12/2014
JEFF FRANK	Building Maintenance	1,127.00	8/12/2014
JEFF S HOOVER	Counsel Fees-Courts	200.00	8/12/2014
JEFFREY SCOTT MITCHELL	Landscaping Expense	350.00	8/12/2014
JEROME POTTER	Court Visitor	74.48	8/12/2014
JERRY WALKER	Counsel Fees-Courts	300.00	8/12/2014
JERRY WALKER	Counsel Fees-Courts	300.00	8/12/2014
JERRY WALKER	Counsel Fees-Courts	300.00	8/12/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	8/12/2014
JI SPECIALTY SERVICES INC	Professional Service	44,070.45	8/12/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/12/2014
JIM CULBERTSON	Counsel Fees-Juv	300.00	8/12/2014
JMP INTERESTS LTD	Law Books	632.00	8/12/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	8/12/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,250.00	8/12/2014
JOHN E MOWERY	Litigation Expense	468.75	8/12/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	150.00	8/12/2014
John F Kiefer	Education	220.00	8/12/2014
John G Pilkington	Education	180.00	8/12/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	8/12/2014
JOHN T BRENDER	Counsel Fees-Courts	1,875.00	8/12/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	8/12/2014
JOHNSON CONTROLS INC	A/C Maint Contract	616.40	8/12/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	8/12/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	250.00	8/12/2014
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,331.64	8/12/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	8/12/2014
JUANITA M DUNLAP	Interpreter Fees	245.00	8/12/2014
JUDGE ROGER E TOWERY	Travel	325.13	8/12/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	148.69	8/12/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 8	1,803.56	8/12/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 7	3,371.20	8/12/2014
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	2,306.60	8/12/2014
KAI TEXAS	Professional Service	63,849.60	8/12/2014
KARA CARRERAS	Counsel Fees-Courts	150.00	8/12/2014
KARA CARRERAS	Counsel Fees-Courts	425.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	850.00	8/12/2014
KAREN BORGHESI SMITH	Reporter's Records	189.80	8/12/2014
Karimah A Woodson	Travel	293.00	8/12/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	8/12/2014
KATHARINE D STONE	Counsel Fees-Courts	125.00	8/12/2014
KATHARINE D STONE	Counsel Fees-Courts	1,350.00	8/12/2014
KATHARINE D STONE	Counsel Fees - CPS	2,500.00	8/12/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	8/12/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,350.00	8/12/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	160.00	8/12/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,615.00	8/12/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/12/2014
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	8/12/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	862.50	8/12/2014
K-CON INC	Professional Service	8,316.30	8/12/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	8/12/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	8/12/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/12/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/12/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	770.42	8/12/2014
KENNETH CUTRER	Counsel Fees-Courts	1,500.00	8/12/2014
KENNETH W MULLEN	Counsel Fees-Courts	850.00	8/12/2014
KIM MARIE CATALANO	Counsel Fees-Courts	630.00	8/12/2014
KNOWLES PUBLISHING	Law Books	208.32	8/12/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	8/12/2014
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	8/12/2014
KSM EXCHANGE LLC	Parts and Supplies	248.30	8/12/2014
KSM EXCHANGE LLC	Parts and Supplies	539.52	8/12/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	2,748.00	8/12/2014
KYLE A WHITAKER	Counsel Fees-Courts	450.00	8/12/2014
KYLE A WHITAKER	Counsel Fees-Courts	525.00	8/12/2014
KYLE A WHITAKER	Counsel Fees-Courts	600.00	8/12/2014
LA QUINTA INN & SUITES	Education	504.13	8/12/2014
LACHANDRA WALLACE	Clothing	86.97	8/12/2014
LACKLAND TAJ LP	Rent Sub to L'lords	100.00	8/12/2014
LAKE COUNTY SHERIFF	Court Costs	60.00	8/12/2014
LANESTAFFING INC	Contract Labor	301.76	8/12/2014
LANESTAFFING INC	Contract Labor	754.40	8/12/2014
LANESTAFFING INC	Contract Labor	754.40	8/12/2014
LARRY E REED	Counsel Fees-Courts	375.00	8/12/2014
LARRY E REED	Counsel Fees-Courts	1,025.00	8/12/2014
LARRY M MOORE	Cnsl Fees-Cap Murder	5,400.00	8/12/2014
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	8/12/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	8/12/2014
LAURA A SCHILE	Expert Witness Serv	1,200.00	8/12/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	8/12/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	8/12/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	8/12/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	8/12/2014
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	100.00	8/12/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	150.00	8/12/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/12/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	265.00	8/12/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,160.00	8/12/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	8/12/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	400.00	8/12/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	500.00	8/12/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	675.00	8/12/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	250.00	8/12/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	8/12/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	8/12/2014
Layne A Walker	Prepaid - Travel	(356.00)	8/12/2014
Layne A Walker	Travel	395.00	8/12/2014
LEON REED JR	Court Costs	200.00	8/12/2014
LETTERPRESS GRAPHICS INC	Graphics Inventory	210.00	8/12/2014
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	190.00	8/12/2014
LISA ANN MULLEN	Counsel Fees-Courts	750.00	8/12/2014
LISA ANN MULLEN	Counsel Fees-Courts	1,650.00	8/12/2014
LISA HOOBLER	Counsel Fees-Courts	500.00	8/12/2014
LISA HUGHES	Clothing	100.00	8/12/2014
LKCM RADIO GROUP LP	Advertise/Public Svc	6,060.00	8/12/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	917.30	8/12/2014
LORI DEANGELIS	Counsel Fees - CPS	350.00	8/12/2014
LORI DEANGELIS	Counsel Fees - CPS	500.00	8/12/2014
LOUIS FLORES	Clothing	125.00	8/12/2014
LOWE'S	Parts and Supplies	280.34	8/12/2014
LYNDA S TARWATER	Counsel Fees-Courts	670.00	8/12/2014
LYNDA S TARWATER	Counsel Fees-Courts	680.00	8/12/2014
M FRED PENDERGRAF	Investigative	361.48	8/12/2014
M FRED PENDERGRAF	Psych Exam/Testimony	1,499.06	8/12/2014
M S AIR INC	Building Maintenance	843.00	8/12/2014
M TRENT LOFTIN	Counsel Fees-Juv	200.00	8/12/2014
MADLINE D HUGHES	Education	176.40	8/12/2014
MARIA TORRES	Relative Assistance	900.00	8/12/2014
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	8/12/2014
MARK EDDINS	Trust - Constable 7	171.84	8/12/2014
MARK SALAS	Restitution Payable	21.00	8/12/2014
Mary T Gilman	Education	100.00	8/12/2014
MaryLouise Garcia	Subscriptions	136.00	8/12/2014
MaryLouise Garcia	Education	180.00	8/12/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	8/12/2014
MASTER CLEANING SUPPLY INC	Parts and Supplies	29.95	8/12/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	141.96	8/12/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	10,647.00	8/12/2014
MATTHEW BENDER & COMPANY INC	Law Books	87.78	8/12/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	8/12/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	8/12/2014
MAX BREWINGTON	Counsel Fees-Juv	200.00	8/12/2014
MAX BREWINGTON	Counsel Fees - CPS	2,735.00	8/12/2014
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	8/12/2014
MAX JOHN STRIKER	Counsel Fees-Courts	375.00	8/12/2014
MCK TESTING AND SCREENING LLC	Professional Service	58.00	8/12/2014
MEDINA & MEDINA INC	Central Garage Inv	76.50	8/12/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	195.00	8/12/2014
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	8/12/2014
MERIT COURT REPORTERS LLC	Professional Service	372.16	8/12/2014
MESHELL MILES	Clothing	325.00	8/12/2014
MHMR OF TARRANT COUNTY	Professional Service	75,610.00	8/12/2014
MHN SERVICES	Mental Health Claims	25.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Mental Health Claims	46,506.56	8/12/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	8/12/2014
MICHAEL BERGER	Counsel Fees-Juv	437.50	8/12/2014
Michael L Rehfeld	Education	220.00	8/12/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	337.50	8/12/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	8/12/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	8/12/2014
MICHELE GOUGEON	Relative Assistance	300.00	8/12/2014
MICROSOFT SERVICES	Software Maintenance	37,500.00	8/12/2014
MINICK LAW PC	Counsel Fees-Courts	600.00	8/12/2014
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	1,783.11	8/12/2014
MOTOROLA SOLUTIONS INC	Supplies	56.95	8/12/2014
MOTOROLA SOLUTIONS INC	Non-Track Equipment	3,619.80	8/12/2014
Ms Tara L Jackson	Travel	10.00	8/12/2014
Ms Tara L Jackson	Mileage Allowance	15.68	8/12/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	96.92	8/12/2014
MSC INDUSTRIAL SUPPLY CO INC	Medical Supplies	143.04	8/12/2014
MSC INDUSTRIAL SUPPLY CO INC	Laundry Services	299.28	8/12/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	8/12/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	8/12/2014
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	8/12/2014
MULHOLLAND INDUSTRIES LTD	Supplies	78.00	8/12/2014
NABCO- NATIONAL ASSOC OF BLACK	Dues	100.00	8/12/2014
NABCO- NATIONAL ASSOC OF BLACK	Dues	100.00	8/12/2014
NABCO- NATIONAL ASSOC OF BLACK	Dues	100.00	8/12/2014
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	479.00	8/12/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	8/12/2014
NATIONAL SHERIFF'S ASSOCIATION	Subscriptions	25.00	8/12/2014
NATIONAL SHERIFF'S ASSOCIATION	Dues	38.00	8/12/2014
NAVARRO COURT REPORTING	Professional Service	372.16	8/12/2014
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	8/12/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	8/12/2014
Nioka N Harris	Travel	248.00	8/12/2014
Norma Gorena	Education	100.00	8/12/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	8/12/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.12	8/12/2014
NOVARAD CORP	Professional Service	666.67	8/12/2014
NOVARAD CORP	Professional Service	1,333.33	8/12/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	16,424.00	8/12/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	25.00	8/12/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	25.00	8/12/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	25.00	8/12/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	25.00	8/12/2014
NUMBER ONE EASTCHASE LP	Utility Assistance	19.98	8/12/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	8/12/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	150.00	8/12/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	250.00	8/12/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	198.00	8/12/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	407.15	8/12/2014
ORANGE COUNTY SHERIFF	Court Costs	55.00	8/12/2014
O'REILLY AUTO PARTS	Parts and Supplies	170.56	8/12/2014
O'REILLY AUTO PARTS	Central Garage Inv	540.86	8/12/2014
OVERHEAD DOOR	Building Maintenance	170.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	225.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	390.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	500.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	8/12/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,545.00	8/12/2014
PARENTS ACTION FOR CHILDREN	Educational Material	200.51	8/12/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	79.18	8/12/2014
PARKER ELECTRIC	Building Maintenance	294.94	8/12/2014
PATRICK CURRAN	Counsel Fees-Courts	187.50	8/12/2014
PAUL V PREVITE	Counsel Fees-Courts	125.00	8/12/2014
PAUL V PREVITE	Counsel Fees-Courts	550.00	8/12/2014
PAUL V PREVITE	Counsel Fees-Courts	675.00	8/12/2014
PAULA K GREEN	Investigative	339.64	8/12/2014
PAULA K GREEN	Investigative	360.46	8/12/2014
PAULA K GREEN	Investigative	908.58	8/12/2014
PAULA K GREEN	Investigative	1,059.13	8/12/2014
PAULA K GREEN	Investigative	1,123.50	8/12/2014
PAULA K GREEN	Investigative	1,159.48	8/12/2014
PAULA K GREEN	Investigative	3,171.99	8/12/2014
PEDRO CISNEROS	Counsel Fees-Juv	400.00	8/12/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.00	8/12/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	95.97	8/12/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	525.49	8/12/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	785.51	8/12/2014
PITNEY BOWES INC	Equipment Rentals	660.00	8/12/2014
PITNEY BOWES INC	Equipment Maint	1,000.00	8/12/2014
PITNEY BOWES INC	Equipment Rentals	1,017.50	8/12/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	430.70	8/12/2014
PMI GLOBAL CONGRESS 2014	Education	1,350.00	8/12/2014
PORTER BURGESS COMPANY	Computer Maintenance	3,239.10	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	12.73	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Supplies	229.10	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	240.00	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	5,067.95	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	6,050.00	8/12/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	6,932.67	8/12/2014
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/12/2014
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/12/2014
PROBOTICS AMERICA INC	Equipment Maint	145.00	8/12/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	8/12/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.86	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	83.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	144.18	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	154.32	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,059.00	8/12/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,904.00	8/12/2014
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	8/12/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	8/12/2014
PSP PROFESSIONAL SERVICES INC	Counseling Services	150.00	8/12/2014
PYRAMYD AIR LTD	Lab Supplies	38.14	8/12/2014
QIAGEN INC	Lab Supplies	4,677.36	8/12/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,915.00	8/12/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	77.01	8/12/2014
QUEST DIAGNOSTICS INC	Medical Supplies	123.95	8/12/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	148.72	8/12/2014
QUEST DIAGNOSTICS INC	Medical Supplies	175.65	8/12/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	245.91	8/12/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	308.13	8/12/2014
QUILL CORPORATION	Supplies	322.89	8/12/2014
R B EVERETT AND COMPANY	Parts and Supplies	13.04	8/12/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	2,970.00	8/12/2014
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	110,571.30	8/12/2014
RAUL NEVAREZ	Counsel Fees-Courts	800.00	8/12/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,325.00	8/12/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
RAY HALL JR	Counsel Fees-Juv	350.00	8/12/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/12/2014
RECEPT PHARMACY LP	Medical Supplies	18.69	8/12/2014
RECEPT PHARMACY LP	Medical Supplies	24.06	8/12/2014
RECEPT PHARMACY LP	Medical Supplies	38.90	8/12/2014
RECEPT PHARMACY LP	Medical Supplies	235.56	8/12/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	204.00	8/12/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	8/12/2014
REEDER DISTRIBUTORS INC	Grease and Oil	52.25	8/12/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	1,259.50	8/12/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	169.28	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	173.65	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/12/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/12/2014
RENAISSANCE LONG BEACH HOTEL	Education	621.40	8/12/2014
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	8/12/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	511.89	8/12/2014
RICHARD C KLINE	Counsel Fees-Courts	312.50	8/12/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	8/12/2014
RICHARD N ERNEST	Expert Witness Serv	3,000.00	8/12/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	137.50	8/12/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	375.00	8/12/2014
RICOH USA INC	Computer Maintenance	4,225.35	8/12/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	8/12/2014
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	8/12/2014
Robert A Knowles	Education	180.00	8/12/2014
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	8/12/2014
ROBIN V GROUNDS	Counsel Fees - CPS	1,505.00	8/12/2014
RONALD COUCH	Counsel Fees-Courts	200.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	700.00	8/12/2014
ROSALYN KING	Restitution Payable	20.00	8/12/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	8/12/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/12/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,040.00	8/12/2014
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	8/12/2014
ROY GOLSAN	Counsel Fees-Courts	270.00	8/12/2014
RUSH CREEK APARTMENTS	Rental Assistance	1,758.00	8/12/2014
RUSSELL FEED INC	Canine Expense	34.99	8/12/2014
S A T TRUCKING INC	Rock and Gravel	8,831.89	8/12/2014
Saiyood F McGarry	Education	100.00	8/12/2014
SAKINNA THOMAS	Counsel Fees - CPS	100.00	8/12/2014
SALDANA INC	County Burials	100.00	8/12/2014
SALVATION ARMY	Subrecipient Service	55,385.00	8/12/2014
SAM BONIFIELD	Counsel Fees-Courts	1,800.00	8/12/2014
SAMANTHA K HILL	Counsel Fees-Courts	137.50	8/12/2014
SAMANTHA K HILL	Counsel Fees-Courts	450.00	8/12/2014
SAMANTHA K HILL	Counsel Fees-Courts	500.00	8/12/2014
SAMANTHA K HILL	Counsel Fees-Courts	3,550.00	8/12/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/12/2014
SANOFI PASTEUR INC	Medical Supplies	4,978.62	8/12/2014
SAT RADIO COMMUNICATIONS LTD	Non-Track Equipment	1,900.14	8/12/2014
SAT RADIO COMMUNICATIONS LTD	Non-Track Equipment	1,900.14	8/12/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	600.00	8/12/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	575.00	8/12/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	8/12/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,200.00	8/12/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	8/12/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	8/12/2014
SHEILA MAE GUICE	Mileage Allowance	71.96	8/12/2014
SHEILA MAE GUICE	Mileage Allowance	71.96	8/12/2014
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	8/12/2014
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	279.00	8/12/2014
SKILLPATH SEMINARS	Education	170.00	8/12/2014
SKILLPATH SEMINARS	Education	170.00	8/12/2014
SKILLPATH SEMINARS	Education	170.00	8/12/2014
SKILLPATH SEMINARS	Education	170.00	8/12/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	490.00	8/12/2014
SMART GROUP SYSTEMS	Supplies	111.00	8/12/2014
SMITH TEMPORARIES INC	Contract Labor	555.96	8/12/2014
SOCIETY OF CORPORATE COMPLIANCE AND	Educational Material	350.00	8/12/2014
SOLAR SCAPE	Non-Track Equipment	190.00	8/12/2014
SOLID BORDER INC	Computer Supplies	10,953.00	8/12/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	8/12/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,041.69	8/12/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	2,939.33	8/12/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	80.00	8/12/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	165.52	8/12/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	170.00	8/12/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	8/12/2014
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	360.00	8/12/2014
SOUTHWEST ICE CREAM SPEC	Food	116.88	8/12/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	275.59	8/12/2014
SPOK INC	Pager / Blackberry	2.00	8/12/2014
SPOK INC	Pager / Blackberry	42.95	8/12/2014
SPOK INC	Pager / Blackberry	312.50	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
STACY ALFORD	Counsel Fees-Juv	100.00	8/12/2014
STAPLES ADVANTAGE	Building Maintenance	15.99	8/12/2014
STAPLES ADVANTAGE	Supplies	19.93	8/12/2014
STAPLES ADVANTAGE	Supplies	27.40	8/12/2014
STAPLES ADVANTAGE	Supplies	27.99	8/12/2014
STAPLES ADVANTAGE	Supplies	41.53	8/12/2014
STAPLES ADVANTAGE	Supplies	41.60	8/12/2014
STAPLES ADVANTAGE	Supplies	42.74	8/12/2014
STAPLES ADVANTAGE	Supplies	46.62	8/12/2014
STAPLES ADVANTAGE	Supplies	47.71	8/12/2014
STAPLES ADVANTAGE	Supplies	51.48	8/12/2014
STAPLES ADVANTAGE	Supplies	62.10	8/12/2014
STAPLES ADVANTAGE	Lab Supplies	67.49	8/12/2014
STAPLES ADVANTAGE	Supplies	68.03	8/12/2014
STAPLES ADVANTAGE	Supplies	73.33	8/12/2014
STAPLES ADVANTAGE	Supplies	75.53	8/12/2014
STAPLES ADVANTAGE	Supplies	77.37	8/12/2014
STAPLES ADVANTAGE	Supplies	79.95	8/12/2014
STAPLES ADVANTAGE	Supplies	83.51	8/12/2014
STAPLES ADVANTAGE	Supplies	91.65	8/12/2014
STAPLES ADVANTAGE	Supplies	94.40	8/12/2014
STAPLES ADVANTAGE	Supplies	101.44	8/12/2014
STAPLES ADVANTAGE	Supplies	109.20	8/12/2014
STAPLES ADVANTAGE	Supplies	113.42	8/12/2014
STAPLES ADVANTAGE	Supplies	142.37	8/12/2014
STAPLES ADVANTAGE	Supplies	145.45	8/12/2014
STAPLES ADVANTAGE	Supplies	151.50	8/12/2014
STAPLES ADVANTAGE	Non-Track Equipment	153.04	8/12/2014
STAPLES ADVANTAGE	Supplies	155.20	8/12/2014
STAPLES ADVANTAGE	Supplies	156.57	8/12/2014
STAPLES ADVANTAGE	Supplies	171.07	8/12/2014
STAPLES ADVANTAGE	Supplies	178.86	8/12/2014
STAPLES ADVANTAGE	Supplies	197.55	8/12/2014
STAPLES ADVANTAGE	Supplies	327.31	8/12/2014
STAPLES ADVANTAGE	Supplies	328.84	8/12/2014
STAPLES ADVANTAGE	Supplies	337.08	8/12/2014
STAPLES ADVANTAGE	Supplies	437.72	8/12/2014
STAPLES ADVANTAGE	Supplies	506.12	8/12/2014
STAPLES ADVANTAGE	Supplies	926.65	8/12/2014
STAPLES ADVANTAGE	Supplies	975.32	8/12/2014
STAPLES ADVANTAGE	Supplies	1,430.88	8/12/2014
STAPLES ADVANTAGE	Capital Outlay Low V	1,879.96	8/12/2014
STAPLES ADVANTAGE	Voting Supplies	15,047.35	8/12/2014
STAR CRANIAL CENTER OF EXCELLENCE	Medical Services	1,500.00	8/12/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	540.00	8/12/2014
Steffani L Wilson	Travel	100.00	8/12/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	8/12/2014
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	8/12/2014
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	8/12/2014
STEVEN JUMES	Court Costs	200.00	8/12/2014
STEVEN JUMES	Court Costs	200.00	8/12/2014
STEVEN JUMES	Counsel Fees-Courts	490.00	8/12/2014
STONE ROBERTS	Restitution Payable	382.00	8/12/2014
STREAM ENERGY	Utility Assistance	246.01	8/12/2014
SUE S BROWNING	Counsel Fees - CPS	1,871.57	8/12/2014
SUSAN G KOMEN	Int Income Received	68.84	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN G KOMEN	Residual Equity Tfnr	95.95	8/12/2014
SUSAN G KOMEN	Interlocal Contracts	1,962.31	8/12/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	8/12/2014
SUSAN KIMBERLY BLACK	Professional Service	1,302.56	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/12/2014
TAN THAN	Interpreter Fees	1,200.00	8/12/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	8/12/2014
TARGET BANK	Food/Hygiene Assist	25.59	8/12/2014
TARGET BANK	Promotional Expenses	28.44	8/12/2014
TARGET BANK	Meeting Expenses	69.19	8/12/2014
TARGET BANK	Supplies	92.59	8/12/2014
TARGET BANK	Meeting Expenses	130.35	8/12/2014
TARGET BANK	Food	172.56	8/12/2014
TARGET BANK	Clothing	445.13	8/12/2014
TARGET BANK	Clothing	687.91	8/12/2014
TARGET BANK	Clothing	745.20	8/12/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	45.50	8/12/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	8/12/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	95.75	8/12/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/12/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/12/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/12/2014
TARRANT COUNTY LAW LIBRARY	Change Funds	400.00	8/12/2014
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	315.00	8/12/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,788.84	8/12/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,375.39	8/12/2014
TEAGUE LUMBER COMPANY	Building Maintenance	215.00	8/12/2014
TEAGUE NALL & PERKINS INC	Professional Service	6,556.66	8/12/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	3,069.72	8/12/2014
TERESEAD COCK	Professional Service	186.08	8/12/2014
TERRELL L EUSTICE	Interpreter Fees	1,920.00	8/12/2014
TERRI MOORE	Cnsl Fees-Cap Murder	24,100.00	8/12/2014
TERRY BARLOW	Counsel Fees-Courts	150.00	8/12/2014
TERRY BARLOW	Counsel Fees-Courts	350.00	8/12/2014
TERRY BARLOW	Counsel Fees-Courts	400.00	8/12/2014
TERRY BARLOW	Counsel Fees-Courts	700.00	8/12/2014
TERRY W GIBBONS	Rent Sub to L'lords	1,045.00	8/12/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	75.00	8/12/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	675.00	8/12/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/12/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/12/2014
TEXAS CHAPTER PRIMA	Education	380.00	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CHRISTIAN UNIVERSITY	Education	115.00	8/12/2014
TEXAS CHRISTIAN UNIVERSITY	Education	115.00	8/12/2014
TEXAS CHRISTIAN UNIVERSITY	Education	115.00	8/12/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	8/12/2014
TEXAS COURT REPORTERS ASSOC	Education	150.00	8/12/2014
TEXAS HOUSING ASSOCIATION	Education	1,440.00	8/12/2014
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	8/12/2014
TEXAS LAWYER	Law Books	89.95	8/12/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	8/12/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/12/2014
TEXAS SEWING MACHINE	Equipment Maint	273.45	8/12/2014
THE BURKE FOUNDATION	Clothing	450.00	8/12/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	8/12/2014
THE CENTER FOR AMERICAN & INTL LAW	Education	2,195.00	8/12/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/12/2014
THE GREEN CHEMICAL STORE INC	Custodian Supplies	384.00	8/12/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	8/12/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	487.50	8/12/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	8/12/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	8/12/2014
THE TREE HOUSE INC	Supplies	57.50	8/12/2014
THE TREE HOUSE INC	Supplies	57.50	8/12/2014
THE TREE HOUSE INC	Supplies	61.20	8/12/2014
THE TREE HOUSE INC	Supplies	122.40	8/12/2014
THE TREE HOUSE INC	Supplies	153.00	8/12/2014
THE TREE HOUSE INC	Supplies	245.84	8/12/2014
THE TREE HOUSE INC	Supplies	439.46	8/12/2014
THE WORD CHURCH	Other Payable	75.00	8/12/2014
TIM MOORE	Counsel Fees-Courts	175.00	8/12/2014
TIM MOORE	Counsel Fees-Courts	200.00	8/12/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	75.00	8/12/2014
TONIA AVILA	Clothing	185.00	8/12/2014
TOOL TOWN	Building Maintenance	18.80	8/12/2014
TOOL TOWN	Parts and Supplies	53.80	8/12/2014
TOOL TOWN	Parts and Supplies	132.00	8/12/2014
TOOL TOWN	Parts and Supplies	267.50	8/12/2014
TOSHIBA	Non-Track Equipment	186.75	8/12/2014
TOSHIBA	Capital Outlay-Low V	1,715.00	8/12/2014
TRACIE KENAN	Counsel Fees-Juv	200.00	8/12/2014
TRAVIS YOUNG	Counsel Fees-Courts	800.00	8/12/2014
TRENTON GRAY	Counsel Fees-Juv	300.00	8/12/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	302.59	8/12/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	714.15	8/12/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	1,190.25	8/12/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/12/2014
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	232.00	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	648.00	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,684.00	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	2,460.15	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	3,190.00	8/12/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	5,611.86	8/12/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	420.00	8/12/2014
TX COMMISSION ON LAW ENFORCEMENT	Subscriptions	35.00	8/12/2014
TXI OPERATIONS LP	Base Stab Materials	14,891.25	8/12/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	72.29	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	591.62	8/12/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	880.82	8/12/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,248.42	8/12/2014
U S POSTAL SERVICE	Postage	406.00	8/12/2014
U S POSTMASTER	Postage	882.00	8/12/2014
U S POSTMASTER	Postage	1,225.00	8/12/2014
U S POSTMASTER	Prepaid - Postage	125,000.00	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	30.00	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	270.00	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	347.50	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	522.50	8/12/2014
UNITED INTERPRETATION AND	Interpreter Fees	660.00	8/12/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,068.02	8/12/2014
UPS/UNITED PARCEL SERVICE	Postage	307.04	8/12/2014
VANN/ELLI	ROW/Rd Maint Materls	2,500.00	8/12/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	75.96	8/12/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	854.55	8/12/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,766.07	8/12/2014
VERIZON SOUTHWEST	Telephone-Basic	90.61	8/12/2014
VICKI B ISAACKS	Travel	46.87	8/12/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	8/12/2014
VIRGINIA CARTER	Counsel Fees-Courts	1,250.00	8/12/2014
VOLUNTEER CENTER OF NORTH TEXAS	Promotional Expenses	66.90	8/12/2014
VWR INTERNATIONAL LLC	Lab Supplies	141.57	8/12/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	8/12/2014
WASTE PARTNERS OF TEXAS INC	Range Supplies	231.70	8/12/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	807.70	8/12/2014
WHITE CREEK ESTATES	Restitution Payable	140.00	8/12/2014
WIGINTON HOOKER JEFFRY PC	Professional Service	420.00	8/12/2014
WILEY STACEY MOORING	Counsel Fees-Courts	450.00	8/12/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	350.00	8/12/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,100.00	8/12/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	8/12/2014
WILLIAM S HEIN & CO INC	Law Books	151.44	8/12/2014
WILLIAM TYRELL BROOKS	Drug Seizure Int	0.17	8/12/2014
WILLIAM TYRELL BROOKS	Drug Seizures	90.00	8/12/2014
WISS,JANNEY,ELSTNER ASSOCIATES INC	Professional Service	3,305.00	8/12/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/12/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/12/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/12/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/12/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/12/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	174.48	8/12/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	218.19	8/12/2014
XL PARTS PARTNERSHIP LTD	Sign Shop Inventory	699.96	8/12/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,941.99	8/12/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	150.00	8/12/2014
YANAISDYS MARTINEZ	Counsel Fees - CPS	400.00	8/12/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,023.22	8/12/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,378.83	8/12/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	24,070.05	8/12/2014
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - August 12, 2014			
Allied Waste Services	Disposal Service	206.43	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
American General Life Ins	Lifestyle, American General Co.	(0.30)	8/12/2014
Bob Leonard Law Group PLLC	Counsel Fees-Courts	500.00	8/12/2014
C L E A T	Union Dues	240.00	8/12/2014
California SDU	Child Support	3.57	8/12/2014
Charter Business	Subscriptions	31.11	8/12/2014
Collection Technology Inc	5002 Student Loan Levy	0.02	8/12/2014
Delta Dental	Dental Claims	23,857.30	8/12/2014
Delta Dental	Dental Claims	4,264.75	8/12/2014
DirecTV Inc	Subscriptions	136.99	8/12/2014
Double T Truck Sales LLC	Parts and Supplies	82.55	8/12/2014
Express Scripts	Prescription Claims	632,174.12	8/12/2014
Express Scripts	Prescription Claims	100,513.22	8/12/2014
General Revenue Corporation	5002 Student Loan Levy	1.61	8/12/2014
Great Lakes Higher Education	5002 Student Loan Levy	0.22	8/12/2014
Internal Revenue Service	5001 Tax Levy	889.39	8/12/2014
IRS FICA EE	FICA-Employee	(15,439.28)	8/12/2014
IRS FICA ER	FICA-Employer	(15,439.28)	8/12/2014
IRS FIT	FIT Withholding	(41,119.48)	8/12/2014
IRS MED EE	Medicare-Employee	(3,424.25)	8/12/2014
IRS MED ER	Medicare-Employer	(3,424.25)	8/12/2014
Jl Specialty Services	Worker's Compensation - Claims 07/28-08/01/2014	(7,891.35)	8/12/2014
Jl Specialty Services	Worker's Compensation - Claims 08/04-08/08/2014	50,000.00	8/12/2014
Lincoln Financial Group	Deferred Comp	50.00	8/12/2014
Metropolitan Life	Metlife	(127.38)	8/12/2014
Nationwide Retirement Solutions	Deferred Comp	(120,580.83)	8/12/2014
NCO Financial Systems Inc	5002 Student Loan Levy	(9.93)	8/12/2014
Optum Bank	HSA Employee Contribution	523.46	8/12/2014
Patricia V Benavides	Education	172.00	8/12/2014
PayFlex	Dependent Care Claims	4,856.88	8/12/2014
PayFlex	Section 125 Claims	37,408.78	8/12/2014
Police & Firefighters Ins Assoc	Union Dues	240.91	8/12/2014
Prepaid Legal Services	Prepaid Attorney	(141.85)	8/12/2014
Tarrant Co. P/R Acct	Payroll Transfers	(105,410.66)	8/12/2014
Tarrant County Deputy Sheriff	Union Dues	43.00	8/12/2014
TCDRS	Fund Retirement - July 2014	2,761,785.88	8/12/2014
TCDRS	Fund Retirement - July 2014	1,326,870.36	8/12/2014
Texas Child Support Disbursement	Child Support	(296.46)	8/12/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	220.11	8/12/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	882.83	8/12/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,528.28	8/12/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,822.77	8/12/2014
Texas Comptroller of Public Accts	Discount	(32.27)	8/12/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(248.28)	8/12/2014
Tim Truman	5006 Chapter 13 Levy	(62.31)	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	30,738.14	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	2,872.00	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	1,954.45	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	1,064.00	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	2,361.72	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	1,816.00	8/12/2014
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr- CY14	3,178.00	8/12/2014
United Way	United Fund	(1.25)	8/12/2014
UnitedHealthcare	Medical Claims	762,212.06	8/12/2014
UnitedHealthcare	Medical Claims	43,654.54	8/12/2014
UPS/United Parcel Service	Postage	216.11	8/12/2014
Us Department Of Education	5002 Student Loan Levy	3.39	8/12/2014

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	50.00	8/12/2014
W G Yates & Sons Construction Co	Retainage	(111,323.00)	8/12/2014
W G Yates & Sons Construction Co	Professional Service	2,412,232.00	8/12/2014
Washington State Support Registry	Child Support	3.84	8/12/2014
YMCA	YMCA	(104.77)	8/12/2014
Zimmerer-Kubota Inc	Capital Outlay-Heavy	29,529.36	8/12/2014