

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 21, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| A&P PHARMACY | Medical Supplies | 175.98 | 10/21/2014 |
| AA WRECKER SERVICE | Vehicle Maintenance | 75.00 | 10/21/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 27050.00 | 10/21/2014 |
| AARON NAREZO | Misc Payable | 100.00 | 10/21/2014 |
| AB SCIEX LLC | Lab Equip Mainten | 98.44 | 10/21/2014 |
| ABC LASERJET INC | Supplies | 160.25 | 10/21/2014 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 8760.00 | 10/21/2014 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | 141.41 | 10/21/2014 |
| ACE MART RESTAURANT SUPPLY COMPANY | Supplies | 262.18 | 10/21/2014 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | 705.65 | 10/21/2014 |
| ACE OFFICE SUPPLIES | Supplies | 565.48 | 10/21/2014 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 1827.87 | 10/21/2014 |
| ACUITY SPECIALTY PRODUCTS INC | Kitchen Supplies | 402.88 | 10/21/2014 |
| ACUITY SPECIALTY PRODUCTS INC | Laundry Services | 871.92 | 10/21/2014 |
| ACUITY SPECIALTY PRODUCTS INC | Kitchen Supplies | 2722.21 | 10/21/2014 |
| ADVANCED PAYROLL FUNDING LTD | Contract Labor | 483.84 | 10/21/2014 |
| ADVANCED'D TEMPORARIES INC | Contract Labor | 126.72 | 10/21/2014 |
| ADVANCED'D TEMPORARIES INC | Contract Labor | 253.44 | 10/21/2014 |
| ADVANCED TRAINING SYSTEMS INC | Range Supplies | 2580.00 | 10/21/2014 |
| AHF-HILLCREST LLC | Rental Assistance | 517.00 | 10/21/2014 |
| AIDS OUTREACH CENTER INC | Food/Hygiene Assist | 2868.27 | 10/21/2014 |
| AIR FILTRATION ALTERNATIVES INC | Parts and Supplies | 37.66 | 10/21/2014 |
| AIRGAS USA LLC | Lab Supplies | -25.50 | 10/21/2014 |
| AIRGAS USA LLC | Building Maintenance | 10.80 | 10/21/2014 |
| AIRGAS USA LLC | Parts and Supplies | 59.40 | 10/21/2014 |
| AIRGAS USA LLC | Parts and Supplies | 112.93 | 10/21/2014 |
| AIRGAS USA LLC | Lab Equip Mainten | 516.76 | 10/21/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| ALDINGER CO | Lab Equip Mainten | 86.00 | 10/21/2014 |
| ALEXANDRA STETZER | Misc Payable | 130.00 | 10/21/2014 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 625.00 | 10/21/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 862.50 | 10/21/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 1175.00 | 10/21/2014 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 75.00 | 10/21/2014 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 150.00 | 10/21/2014 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| ALLEN-ROSALES LAW FIRM | Counsel Fees-Probate | 500.00 | 10/21/2014 |
| ALLIED COURT REPORTERS | Professional Service | 575.04 | 10/21/2014 |
| ALLIED TUBE & CONDUIT | Posts | 674.50 | 10/21/2014 |
| ALLIED TUBE & CONDUIT | Road Signs | 1018.00 | 10/21/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 800.00 | 10/21/2014 |
| AMBIT ENERGY LLC | Utility Assistance | 161.62 | 10/21/2014 |
| AMERCARE PRODUCTS INC | Sheriff Inventory | 1575.00 | 10/21/2014 |
| AMERCARE PRODUCTS INC | Shrff Commissary Inv | 2500.00 | 10/21/2014 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 390.00 | 10/21/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Tires and Tubes | 1628.16 | 10/21/2014 |
| AMIGO ENERGY | Utility Assistance | 88.10 | 10/21/2014 |
| ANDERSON CRIMINAL DISTRICT ATTORNEY | Econ Crime Interest | 63.89 | 10/21/2014 |
| ANDERSON CRIMINAL DISTRICT ATTORNEY | Econ Crime Seizures | 12584.40 | 10/21/2014 |
| ANDREA REED INC | Professional Service | 191.68 | 10/21/2014 |
| ANDREW SALGADO JR | Restitution Payable | 62.27 | 10/21/2014 |
| ANGELICA TAYLOR | Reporter's Records | 2172.00 | 10/21/2014 |
| ANIXTER INC | Non-Track Equipment | 1751.00 | 10/21/2014 |
| Ann C Smith | Education | 108.40 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| ANN MANN | Clothing | 400.00 | 10/21/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Juv | 200.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 370.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 540.00 | 10/21/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 610.00 | 10/21/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Juv | 575.00 | 10/21/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 540.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.50 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 5.50 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 9.30 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 12.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 13.45 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 23.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 25.25 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 31.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 10/21/2014 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 306.20 | 10/21/2014 |
| ARC/ AUSTIN RIBBON & COMPUTER | Building Maintenance | 545.64 | 10/21/2014 |
| ARCHIVE SUPPLIES INC | Graphics Inventory | 65.25 | 10/21/2014 |
| AREA METROPOLITAN AMBULANCE AUTH | Medical Services | 1535.00 | 10/21/2014 |
| ARLINGTON CAMERA | Photo Processing | 924.00 | 10/21/2014 |
| ARLINGTON CAMERA | Photo Processing Inv | 948.00 | 10/21/2014 |
| ARLINGTON CAMERA | Safety/Tact Supplies | 1077.00 | 10/21/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 40.00 | 10/21/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 50.00 | 10/21/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 70.00 | 10/21/2014 |
| ARLINGTON CHRISTMAS PARADE INC | Subscriptions | 45.00 | 10/21/2014 |
| ARLINGTON ISD | Restitution Payable | 90.00 | 10/21/2014 |
| ARLINGTON LIFE SHELTER | Subrecipient Service | 2967.78 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.18 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.29 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.31 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 207.50 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 296.00 | 10/21/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 381.00 | 10/21/2014 |
| ARROW CHILD AND FAMILY MINISTRIES | Clothing | 223.05 | 10/21/2014 |
| ASH GROVE CEMENT COMPANY | Base Stab Materials | 3199.90 | 10/21/2014 |
| ASH GROVE CEMENT COMPANY | Base Stab Materials | 6617.30 | 10/21/2014 |
| ASSESSMENT AND INTERVENTION SVCS | Psych Exam/Testimony | 2000.00 | 10/21/2014 |
| AT&T | Telephone-Basic | 33.90 | 10/21/2014 |
| AT&T | Telephone-Basic | 107.79 | 10/21/2014 |
| AT&T | Data Transmiss Line | 142.27 | 10/21/2014 |
| AT&T | Data Transmiss Line | 795.42 | 10/21/2014 |
| AT&T | Data Transmiss Line | 11926.12 | 10/21/2014 |
| AT&T | Telephone-Basic | 56043.99 | 10/21/2014 |
| ATLAS JEWELRY APPRAISALS | Expert Witness Serv | 800.00 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 17.46 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 22.22 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 41.81 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 45.78 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 50.79 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 75.17 | 10/21/2014 |
| ATMOS ENERGY CORP | Gas | 11236.46 | 10/21/2014 |
| B & H PHOTO VIDEO | Field Equip&Supplies | 219.78 | 10/21/2014 |
| B & H PHOTO VIDEO | Lab Supplies | 392.00 | 10/21/2014 |
| B&M RE-INVESTMENTS | Rental Assistance | 589.00 | 10/21/2014 |
| BAILEY & GALYEN | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| BAILEY & GALYEN | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| BAILEY & GALYEN | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| BAKUTIS, MCCULLY & SAWYER PC | Counsel Fees-Probate | 500.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BAKUTIS, MCCULLY & SAWYER PC | Counsel Fees-Probate | 2340.00 | 10/21/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 350.00 | 10/21/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 450.00 | 10/21/2014 |
| BALANCE FORENSIC & GENERAL | Investigative | 2250.00 | 10/21/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 2500.00 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 1112.50 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 2225.00 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 2700.00 | 10/21/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 2950.00 | 10/21/2014 |
| BANE MACHINERY FORT WORTH LP | Parts and Supplies | 270.21 | 10/21/2014 |
| BARNES PROX LAW PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 137.50 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 375.00 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 133.19 | 10/21/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 663.65 | 10/21/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 708.71 | 10/21/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1581.04 | 10/21/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2600.00 | 10/21/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 825.00 | 10/21/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 625.00 | 10/21/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 2200.00 | 10/21/2014 |
| BASECOM INC | Non-Track Const/Bldg | 5149.16 | 10/21/2014 |
| BATTERIES PLUS BULBS | Electronic Eqp Maint | 861.60 | 10/21/2014 |
| BEARDEN INVESTIGATIVE AGENCY INC | Investigative | 1615.00 | 10/21/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 900.00 | 10/21/2014 |
| BENTLEY INSTRUMENTS | Lab Supplies | 35.17 | 10/21/2014 |
| BERT MCELROY AND | Clothing | 521.42 | 10/21/2014 |
| BETH SCHAAP | Clothing | 155.59 | 10/21/2014 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| BEVERLY BICKHAM | Clothing | 100.00 | 10/21/2014 |
| BILL THORNBURG | Court Visitor | 262.64 | 10/21/2014 |
| BIMBO BAKERIES USA INC | Food | 143.75 | 10/21/2014 |
| BINSWANGER GLASS | Supplies | 364.50 | 10/21/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 305.00 | 10/21/2014 |
| BLAKE BURNS | Cnsl Fees-Crim Appls | 1095.00 | 10/21/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 3211.85 | 10/21/2014 |
| BOB BARKER | Supplies | 17.67 | 10/21/2014 |
| BOB BARKER | Bedding and Clothing | 76.80 | 10/21/2014 |
| BOB BARKER | Sheriff Inventory | 400.00 | 10/21/2014 |
| BOB BARKER | Sheriff Inventory | 450.00 | 10/21/2014 |
| BOB BARKER | Personal Hygiene | 733.95 | 10/21/2014 |
| BOB BARKER | Kitchen Supplies | 1080.00 | 10/21/2014 |
| BOB BARKER | Sheriff Inventory | 2160.00 | 10/21/2014 |
| BOB BARKER | Shrff Commissary Inv | 3675.00 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 159.00 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 168.00 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 191.50 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 279.00 | 10/21/2014 |
| BONNIE C WELLS | Psych Exam/Testimony | 298.50 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 408.25 | 10/21/2014 |
| BONNIE C WELLS | Investigative | 1107.50 | 10/21/2014 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 343.90 | 10/21/2014 |
| BOYD MOONEY | Counsel Fees-Juv | 600.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| BRADFORD SHAW | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| BRADFORD SHAW | Cnsl Fees-Juv Det&Tr | 2600.00 | 10/21/2014 |
| BRANDON LEE MCGEE | Counsel Fees-Juv | 350.00 | 10/21/2014 |
| BRANDON LEE MCGEE | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| BRENDA G HANSEN | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| Brenda J Clark | Education | 140.00 | 10/21/2014 |
| BRENDAN ROSS MITIGATION | Litigation Expense | 7414.22 | 10/21/2014 |
| BRENT HOLMGREN | Clothing | 200.00 | 10/21/2014 |
| BRENTT HUGHES | Clothing | 200.00 | 10/21/2014 |
| BRIAN AND VALISSA ARMSTRONG | Clothing | 200.00 | 10/21/2014 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 150.00 | 10/21/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 725.00 | 10/21/2014 |
| BRITTANY SIMPSON | Clothing | 85.37 | 10/21/2014 |
| BROWN, OWENS AND BRUMLEY | County Burials | 700.00 | 10/21/2014 |
| BROWNELLS INC | Range Supplies | 1091.51 | 10/21/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| BRYAN PATRICK HOELLER | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| BRYCO/BRYANT COMPANY | Building Maintenance | 8880.00 | 10/21/2014 |
| BUILDING OWNERS AND MANAGERS ASSOC | Subscriptions | 105.00 | 10/21/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| CANDACE M TAYLOR | Counsel Fees-Juv | 300.00 | 10/21/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 1337.50 | 10/21/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 2100.00 | 10/21/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 3750.00 | 10/21/2014 |
| CANON SOLUTIONS AMERICA INC | Equipment Maint | 944.81 | 10/21/2014 |
| CAPITOL SYSTEMS INC | Prof Srvc-Proj Mgmt | 7154.00 | 10/21/2014 |
| CAREY WALKER | Counsel Fees-Courts | 850.00 | 10/21/2014 |
| CAROL P PIERCE | Interpreter Fees | 162.50 | 10/21/2014 |
| CAROL P PIERCE | Interpreter Fees | 195.00 | 10/21/2014 |
| CAROLE KERR | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| CAROLE KERR | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| CAROLINA IMAGING COMPUTER | Sheriff Inventory | 208.00 | 10/21/2014 |
| CARRIER CORPORATION | A/C Maint Contract | 400.00 | 10/21/2014 |
| CARY M SCHROEDER | Counsel Fees-Probate | 2200.00 | 10/21/2014 |
| CASEY COLE | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| CASEY COLE | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CASEY COLE | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CASEY COLE | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| CASTLEBERRY ISD | Restitution Payable | 63.00 | 10/21/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Admn Fee | 10.00 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Assistance | 375.99 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 160.00 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 170.00 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 225.00 | 10/21/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 581.25 | 10/21/2014 |
| CATHY WILKERSON | Clothing | 224.18 | 10/21/2014 |
| CAYMAN CHEMICAL COMPANY INC | Lab Supplies | 138.00 | 10/21/2014 |
| CDW GOVERNMENT | Supplies | 57.69 | 10/21/2014 |
| CDW GOVERNMENT | Supplies | 103.52 | 10/21/2014 |
| CEDAR HILL MEMORIAL PARK | County Burials | 875.00 | 10/21/2014 |
| CELINA CONEJO | Clothing | 393.83 | 10/21/2014 |
| CENTAURUS GF RIDGE LLC | Rental Assistance | 775.00 | 10/21/2014 |
| CENTERLINE SUPPLY LTD | Field Equip&Supplies | 89.85 | 10/21/2014 |
| CENTERLINE SUPPLY LTD | Field Equip&Supplies | 119.80 | 10/21/2014 |
| CENTRAL FALLS HOUSING AUTHORITY | HAP Admn Fee Port-in | 57.00 | 10/21/2014 |
| CENTRAL FALLS HOUSING AUTHORITY | HAP Port-in Reimb | 1067.28 | 10/21/2014 |
| CHADWELL GROUP LP | Professional Service | 29128.75 | 10/21/2014 |
| CHARLES BURGESS | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| CHARLES BURGESS | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 900.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| CHARLES ROACH | Counsel Fees-Courts | 1650.00 | 10/21/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 1900.00 | 10/21/2014 |
| CHARM SCIENCES | Lab Supplies | 218.87 | 10/21/2014 |
| CHARM-TEX | Bedding and Clothing | 443.20 | 10/21/2014 |
| CHERYL NASON | Professional Service | 450.00 | 10/21/2014 |
| CHERYL NASON | Professional Service | 1050.00 | 10/21/2014 |
| CHICAGO HOUSING AUTHORITY | HAP Reimb Port-in | -49.63 | 10/21/2014 |
| CHICAGO HOUSING AUTHORITY | HAP Admn Fee Port-in | 148.89 | 10/21/2014 |
| CHICAGO HOUSING AUTHORITY | HAP Port-in Reimb | 1372.00 | 10/21/2014 |
| Chris A Shahan | Transportation | 86.20 | 10/21/2014 |
| CHRISTINA HARDEN | Hlth Dept Immu Fees | 50.00 | 10/21/2014 |
| Christina R Sims | Education | 40.00 | 10/21/2014 |
| Christina S Glenn | Education | 140.00 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | -2049.99 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 1350.00 | 10/21/2014 |
| CICI'S PIZZA | Promotional Expenses | 32.03 | 10/21/2014 |
| CITY OF ARLINGTON | Fuel | 602.21 | 10/21/2014 |
| CITY OF COLLEYVILLE | Water | 22.68 | 10/21/2014 |
| CITY OF FORT WORTH | Gas | 2487.18 | 10/21/2014 |
| CITY OF FORT WORTH | Water | 2920.68 | 10/21/2014 |
| CITY OF FORT WORTH | Gas | 6481.15 | 10/21/2014 |
| CITY OF FORT WORTH | Water | 9555.27 | 10/21/2014 |
| CITY OF FORT WORTH | Electricity | 24965.62 | 10/21/2014 |
| CITY OF FORT WORTH | Electricity | 53761.51 | 10/21/2014 |
| CITY OF FORT WORTH WATER DEPT | Field Equip&Supplies | 230.12 | 10/21/2014 |
| CITY OF NORTH RICHLAND HILLS | Disposal Service | 646.93 | 10/21/2014 |
| CJA ENTERPRISES LLP | Rock and Gravel | 15137.82 | 10/21/2014 |
| CLAUDIA HAUGEN | Clothing | 172.49 | 10/21/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 137.50 | 10/21/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 162.50 | 10/21/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| CMI INC | Lab Supplies | 675.00 | 10/21/2014 |
| COBBLE HILL GROUP LLC | County Projects | 840.00 | 10/21/2014 |
| Cobi L Tittle | Travel | 172.11 | 10/21/2014 |
| CODY L COFER | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| CODY L COFER | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| CODY L COFER | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| CODY L COFER | Counsel Fees-Courts | 562.50 | 10/21/2014 |
| COFER LAW PC | Counsel Fees-Courts | 590.00 | 10/21/2014 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 193.75 | 10/21/2014 |
| COLLEGE OF AMER PATHOLOGISTS | Lab Supplies | -192.91 | 10/21/2014 |
| COLLEGE OF AMER PATHOLOGISTS | Lab Accreditation | 2457.33 | 10/21/2014 |
| COLLINS WINDOW CLEANING | Building Maintenance | 390.00 | 10/21/2014 |
| COMMERCIAL RECORDER | Estray Livestock | 27.00 | 10/21/2014 |
| COMMERCIAL RECORDER | Books/Pamphlets | 111.00 | 10/21/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 128.00 | 10/21/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 196.75 | 10/21/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 632.75 | 10/21/2014 |
| COMMUNITY PARTNERS OF TARRANT | Meeting Expenses | 2680.00 | 10/21/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 14.60 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 46.10 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 56.12 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 286.66 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 311.11 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 322.70 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 440.06 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 478.61 | 10/21/2014 |

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| CONSTELLATION NEWENERGY INC | Electricity | 674.45 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 960.47 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 980.73 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 982.99 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1002.23 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1587.16 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1655.38 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1667.17 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1757.86 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1915.78 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 1948.22 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 2108.87 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 2415.88 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 2776.79 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 3435.10 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 3607.02 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 4062.01 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 4127.35 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 4300.39 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 4486.31 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 5559.17 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 5829.18 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 5841.00 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 6182.38 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 6646.54 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 7846.27 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 8371.47 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 8755.49 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 9761.51 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 12475.53 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 13668.15 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 13698.32 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 16893.90 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 16963.83 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 21602.08 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 30269.58 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 40747.15 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 43149.28 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 45308.21 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 46360.81 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 46364.09 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 61406.60 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 80501.43 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 104880.77 | 10/21/2014 |
| CONSTELLATION NEWENERGY INC | Electricity | 131014.96 | 10/21/2014 |
| CORNELL CORRECTIONS OF TEXAS INC | Resident MH Nonsecur | 914.42 | 10/21/2014 |
| CORNELL CORRECTIONS OF TEXAS INC | Resident MH Nonsecur | 19179.90 | 10/21/2014 |
| CORNERSTONE ASSISTANCE NETWORK INC | Professional Service | 2053.66 | 10/21/2014 |
| COURTNEY MILLER | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| COWTOWN MATERIALS | Building Maintenance | 639.96 | 10/21/2014 |
| CRAIG DAMERON | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CRAIG DAMERON | Counsel Fees-Courts | 325.00 | 10/21/2014 |
| CROSS CULTURAL CONCEPTS | Interpreter Fees | 140.00 | 10/21/2014 |
| CROWLEY I.S.D. | Restitution Payable | 100.00 | 10/21/2014 |
| CTJ MAINTENANCE INC | Building Maintenance | 49.94 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 574.56 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 738.72 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 770.86 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1026.00 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1190.16 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1190.16 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1354.32 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1928.88 | 10/21/2014 |
| CTJ MAINTENANCE INC | Contract Labor | 2072.00 | 10/21/2014 |
| CTJ MAINTENANCE INC | Contract Labor | 2175.60 | 10/21/2014 |

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| CTJ MAINTENANCE INC | Contract Labor | 2175.60 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 2790.72 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 3857.76 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 6114.96 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 6607.44 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 7339.32 | 10/21/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 7469.28 | 10/21/2014 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 223.00 | 10/21/2014 |
| CUEVAS DISTRIBUTION INC | Medical Supplies | 378.00 | 10/21/2014 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 421.50 | 10/21/2014 |
| CUMMINS-ALLISON CORP | Equipment Maint | 588.00 | 10/21/2014 |
| CURNUTT & HAFFER LLP | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 2400.00 | 10/21/2014 |
| CVR COMPUTER SUPPLIES INC | Supplies | 295.56 | 10/21/2014 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 200.00 | 10/21/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| DAIKIN APPLIED AMERICAS INC | A/C Maint Contract | 2772.93 | 10/21/2014 |
| DAIKIN APPLIED AMERICAS INC | A/C Maint Contract | 7886.00 | 10/21/2014 |
| DALE HEISCH | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| DALE HEISCH | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| DALLAS COUNTY SHERIFF | Court Costs | 140.00 | 10/21/2014 |
| DALLAS COUNTY SHERIFF | Court Costs | 140.00 | 10/21/2014 |
| DANA A DUFFEY | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| DANA A DUFFEY | Cnsl Fees-Fam Drg Ct | 250.00 | 10/21/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 512.50 | 10/21/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 1075.00 | 10/21/2014 |
| DANIEL LUMBANTOBING | Misc Payable | 180.00 | 10/21/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 2635.00 | 10/21/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 630.00 | 10/21/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 705.00 | 10/21/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 4330.00 | 10/21/2014 |
| DARCY NILES DENO | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| DARCY NILES DENO | Counsel Fees - CPS | 545.00 | 10/21/2014 |
| DARCY NILES DENO | Counsel Fees-Probate | 2000.00 | 10/21/2014 |
| DARLENE JOHNSON | Clothing | 169.88 | 10/21/2014 |
| DARRELL DAVIS | Meeting Expenses | 38.00 | 10/21/2014 |
| DASHA GALLOWAY | Clothing | 200.00 | 10/21/2014 |
| DATA FLEX BUSINESS PRODUCTS LLC | Graphics Inventory | 5700.00 | 10/21/2014 |
| DAVID A PEARSON, IV | Crim Appeal-OthrCost | 10.75 | 10/21/2014 |
| DAVID A PEARSON, IV | Cap Murder-Othr Cost | 30.99 | 10/21/2014 |
| DAVID A PEARSON, IV | Crim Appeal-OthrCost | 33.94 | 10/21/2014 |
| DAVID A PEARSON, IV | Cnsl Fees-Crim Appls | 200.00 | 10/21/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 950.00 | 10/21/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 1200.00 | 10/21/2014 |
| DAVID A PEARSON, IV | Cnsl Fees-Crim Appls | 2175.00 | 10/21/2014 |
| DAVID A PEARSON, IV | Cnsl Fees-Cap Murder | 9825.00 | 10/21/2014 |
| DAVID BAYS | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| DAVID HICKMAN | Clothing | 450.00 | 10/21/2014 |
| DAVID L MARLOW | Investigative | 437.50 | 10/21/2014 |
| DAVID L MARLOW | Investigative | 726.25 | 10/21/2014 |
| DAVID PALMER | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 125.00 | 10/21/2014 |

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| DAVID RICHARDS | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 575.00 | 10/21/2014 |
| DEFENDER SUPPLY LLC | Central Garage Inv | 85.45 | 10/21/2014 |
| DEFENDER SUPPLY LLC | Parts and Supplies | 29814.54 | 10/21/2014 |
| DELARIO KIZZEE | Rental Assistance | 721.00 | 10/21/2014 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 1121.28 | 10/21/2014 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 4474.88 | 10/21/2014 |
| DELTA FACILITY SERVICES LLC | Kitchen Maintenance | 167.50 | 10/21/2014 |
| DELTA FACILITY SERVICES LLC | A/C Maint Contract | 195.00 | 10/21/2014 |
| DELTA FACILITY SERVICES LLC | A/C Maint Contract | 418.75 | 10/21/2014 |
| DENA FLEMING | Misc Payable | 76.00 | 10/21/2014 |
| Denise Butler Anderson | Education | 200.00 | 10/21/2014 |
| DEREK BROWN | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| DEREK BROWN | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| DEREK BROWN | Counsel Fees-Courts | 1300.00 | 10/21/2014 |
| DESTINEE CANTU | Restitution Payable | 20.00 | 10/21/2014 |
| DIRECT ENERGY LP | Utility Assistance | 411.79 | 10/21/2014 |
| DISCOUNT FOOD MART | Restitution Payable | 12.87 | 10/21/2014 |
| DISYS SOLUTIONS | Non-Track Equipment | 2655.00 | 10/21/2014 |
| DLT SOLUTIONS INC DIR-VPC03021 | Education | 3272.50 | 10/21/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 186.08 | 10/21/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 191.68 | 10/21/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 558.24 | 10/21/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 2108.48 | 10/21/2014 |
| DOMINO'S PIZZA | Jury Costs | 97.85 | 10/21/2014 |
| DON DAVIDSON | Crim Appeal-OthrCost | 11.27 | 10/21/2014 |
| DON DAVIDSON | Cnsl Fees-Crim Appls | 540.00 | 10/21/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| DON MICHAEL DAWES | Counsel Fees - CPS | 150.00 | 10/21/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| DONALD N TURNER | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| DORIS ANN PERRY | Clothing | 225.00 | 10/21/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Echo Lake Park | 323.78 | 10/21/2014 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| DREAM RANCH | Graphics Inventory | 63.96 | 10/21/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees-Courts | 375.00 | 10/21/2014 |
| DURKIN & GRAHAM PC | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| Dustie L Sanders | Education | 35.95 | 10/21/2014 |
| DYNATEN CORPORATION | Building Maintenance | 185.94 | 10/21/2014 |
| DYNATEN CORPORATION | A/C Maint Contract | 795.50 | 10/21/2014 |
| DYNATEN CORPORATION | Building Maintenance | 1342.96 | 10/21/2014 |
| DYNATEN CORPORATION | Building Maintenance | 5709.44 | 10/21/2014 |
| EAST CARROLL PARISH POLICE JURY | Other Payable | 213.00 | 10/21/2014 |
| EASTERN LABORATORY SERVICES LTD | Lab Supplies | 645.00 | 10/21/2014 |
| EASTERN REGIONAL HOUSING AUTHORITY | HAP Port-in Reimb | 9.00 | 10/21/2014 |
| ECOLAB FOOD SAFETY SPECIALTIES INC | Kitchen Supplies | 558.45 | 10/21/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 1700.00 | 10/21/2014 |
| EDWIN G STEPHENS | Professional Service | 1150.08 | 10/21/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 587.50 | 10/21/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 685.00 | 10/21/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1143.75 | 10/21/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1695.00 | 10/21/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 2300.00 | 10/21/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 215.00 | 10/21/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 262.50 | 10/21/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 15800.00 | 10/21/2014 |

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| ELRODS COST PLUS | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| EMPIRE PAPER COMPANY | Medical Supplies | 114.08 | 10/21/2014 |
| EMPIRE PAPER COMPANY | Kitchen Supplies | 127.82 | 10/21/2014 |
| EMPIRE PAPER COMPANY | Sheriff Inventory | 3208.50 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 22.56 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 32.44 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 91.57 | 10/21/2014 |
| ENCON SYSTEMS INC | Equipment Maint | 113.71 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 139.24 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 142.78 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 155.96 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 174.64 | 10/21/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 207.01 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 386.56 | 10/21/2014 |
| ENCON SYSTEMS INC | Photo Processing Inv | 1066.06 | 10/21/2014 |
| ENCON SYSTEMS INC | Supplies | 1248.36 | 10/21/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 40.00 | 10/21/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 60.00 | 10/21/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 90.00 | 10/21/2014 |
| ENTRUST ENERGY INC | Utility Assistance | 99.12 | 10/21/2014 |
| ENVIROMATIC SYSTEMS | Energy Mgmt Maint | 3600.00 | 10/21/2014 |
| EQUIPMENT DEPOT-FORT WORTH | Building Maintenance | 268.73 | 10/21/2014 |
| EQUIPMENT DEPOT-FORT WORTH | Building Maintenance | 690.62 | 10/21/2014 |
| EQUIPMENT DEPOT-FORT WORTH | Support Serv Supply | 1917.91 | 10/21/2014 |
| ER INVESTIGATIVE NETWORK | Investigative | 232.50 | 10/21/2014 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees-Courts | 720.00 | 10/21/2014 |
| EVCO PARTNERS LP | Supplies | 5.58 | 10/21/2014 |
| EVCO PARTNERS LP | Supplies | 27.14 | 10/21/2014 |
| EVCO PARTNERS LP | Building Maintenance | 42.03 | 10/21/2014 |
| EVCO PARTNERS LP | Safety/Tact Supplies | 49.14 | 10/21/2014 |
| EVCO PARTNERS LP | Building Maintenance | 60.80 | 10/21/2014 |
| EVCO PARTNERS LP | Custodian Supplies | 85.40 | 10/21/2014 |
| EVCO PARTNERS LP | Custodian Supplies | 136.84 | 10/21/2014 |
| EVCO PARTNERS LP | Building Maintenance | 171.30 | 10/21/2014 |
| EVCO PARTNERS LP | Building Maintenance | 201.84 | 10/21/2014 |
| EVEREST SOFTWARE LP | Software Maintenance | 1486.67 | 10/21/2014 |
| EVRRIDGE TRACTOR INC | Parts and Supplies | 3618.00 | 10/21/2014 |
| EXECUTIVE FORMS & SUPPLIES | Supplies | 879.20 | 10/21/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 579.74 | 10/21/2014 |
| FALCON RIDGE APARTMENTS | Utility Assistance | 56.19 | 10/21/2014 |
| FALCON RIDGE APARTMENTS | Rental Assistance | 445.00 | 10/21/2014 |
| FAMILY DOLLAR STORES INC | Food/Hygiene Assist | 172.30 | 10/21/2014 |
| FARFROMBORING PROMOTIONS.COM LLC | Supplies | 1451.30 | 10/21/2014 |
| FARMERS MARKET | Food | 337.82 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Juv | 300.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| FERTITTA HOSPITALITY LLC | Prepaid - Travel | 313.95 | 10/21/2014 |
| FIESTA MART #69 | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| FIESTA MART INC | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| FIREFIGHTINGS FINEST MOVING AND | Miscellaneous | 496.25 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Equip Mainten | 36.32 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 48.24 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 124.74 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Field Equip&Supplies | 220.00 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 288.08 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 385.66 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 846.44 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1025.65 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1045.50 | 10/21/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1742.40 | 10/21/2014 |

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| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1806.60 | 10/21/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 2774.31 | 10/21/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 88224.30 | 10/21/2014 |
| FOODLAND MARKETS | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| FOREIGN LANGUAGE CENTER INC | Interpreter Fees | 210.00 | 10/21/2014 |
| FOREST HILL POLICE DEPARTMENT | Drug Seizure Int | 1.21 | 10/21/2014 |
| FOREST HILL POLICE DEPARTMENT | Drug Seizures | 1906.65 | 10/21/2014 |
| FOREST RIDGE GARDENS ASSOCIATES LLC | Utility Assistance | 116.82 | 10/21/2014 |
| FOREST RIDGE GARDENS ASSOCIATES LLC | Rental Assistance | 826.00 | 10/21/2014 |
| FORT WORTH BOLT AND TOOL CO | Building Maintenance | 30.70 | 10/21/2014 |
| FORT WORTH BOLT AND TOOL CO | Parts and Supplies | 252.00 | 10/21/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Laundry Services | 25.00 | 10/21/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equip Mainten | 38.00 | 10/21/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Clothing | 39.00 | 10/21/2014 |
| FORT WORTH MIDTOWN LODGING PARTNERS | Witness Travel | 3979.20 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.07 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.19 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.28 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.65 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.67 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 25.00 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 129.50 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 250.00 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 982.50 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Crime Lab Service | 1350.00 | 10/21/2014 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 2515.00 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 93.50 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 121.05 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 125.07 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 175.51 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 416.96 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 555.58 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 556.56 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 708.72 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 4007.72 | 10/21/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 12403.01 | 10/21/2014 |
| FOSTER'S HOME FOR CHILDREN | Clothing | 1476.06 | 10/21/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| FRANK ADLER | Counsel Fees-Juv | 550.00 | 10/21/2014 |
| FRANK ADLER | Counsel Fees - CPS | 1915.00 | 10/21/2014 |
| FRANK W NEAL & ASSOC INC | Building Maintenance | 510.00 | 10/21/2014 |
| FRED CLARK FELT CO | Bedding and Clothing | 1980.00 | 10/21/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 120.00 | 10/21/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 1300.00 | 10/21/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 1512.50 | 10/21/2014 |
| FRED PRYOR SEMINARS/CAREERTRACK | Education | 294.78 | 10/21/2014 |
| FRIONA OLVERA | Clothing | 74.99 | 10/21/2014 |
| FRIONA OLVERA | Relative Assistance | 300.00 | 10/21/2014 |
| FUGRO CONSULTANTS INC | Professional Service | 1837.20 | 10/21/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Courts | 75.00 | 10/21/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Juv | 212.50 | 10/21/2014 |
| George A Reynolds | Clothing | 119.99 | 10/21/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| GEORGE PATTON ASSOCIATES INC | Educational Material | 62.94 | 10/21/2014 |
| GEORGE PATTON ASSOCIATES INC | Educational Material | 132.77 | 10/21/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| Georgia A Haynes | Travel | 195.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| GERALD F CARTER | Lab Supplies | 789.00 | 10/21/2014 |
| GHAFMC - GREATER HOUSTON AREA FIRE | Education | 50.00 | 10/21/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 1050.00 | 10/21/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 1575.00 | 10/21/2014 |
| GINA CALDWELL | Volunteer Program | 114.50 | 10/21/2014 |
| GLAXOSMITHKLINE (GSK) | Medical Supplies | 2384.56 | 10/21/2014 |
| GLOBAL OPERATIONS TEXAS LP | Equipment Maint | 7.13 | 10/21/2014 |
| GLORIA HUNT | Clothing | 425.00 | 10/21/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 330.00 | 10/21/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| GOLDEN GATE FUNERAL HOME | County Burials | 495.00 | 10/21/2014 |
| GOOD SHEPHERD RESIDENTIAL RTC | Clothing | 411.01 | 10/21/2014 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizure Int | 0.09 | 10/21/2014 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizure Int | 0.50 | 10/21/2014 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizures | 185.00 | 10/21/2014 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizures | 1045.00 | 10/21/2014 |
| GREEN GUARD FIRST AID & SAFETY | Supplies | 131.36 | 10/21/2014 |
| Greg D Lee | Education | 140.00 | 10/21/2014 |
| GREG GRAY | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| GREG GRAY | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| GREG GRAY | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| Greg Williams | Travel | 140.00 | 10/21/2014 |
| GREYHOUND LINES INC | Transportation | 495.50 | 10/21/2014 |
| GRICELDA SAMANO | Interpreter Fees | 1886.00 | 10/21/2014 |
| GROVER G FICKES | Travel | 490.20 | 10/21/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 506.00 | 10/21/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 1002.10 | 10/21/2014 |
| GT DISTRIBUTORS INC | Range Supplies | 908.16 | 10/21/2014 |
| GT DISTRIBUTORS INC | Safety/Tact Supplies | 1575.00 | 10/21/2014 |
| GT DISTRIBUTORS INC | Safety/Tact Supplies | 1689.00 | 10/21/2014 |
| GULF STATES DISTRIBUTORS | Range Supplies | 1796.00 | 10/21/2014 |
| GUNTER HOTEL VENTURES LP | Education | 371.27 | 10/21/2014 |
| GUNTER HOTEL VENTURES LP | Education | 371.27 | 10/21/2014 |
| GW OUTFITTERS LP | Supplies | 148.50 | 10/21/2014 |
| GW OUTFITTERS LP | Supplies | 693.00 | 10/21/2014 |
| GW OUTFITTERS LP | Supplies | 693.00 | 10/21/2014 |
| H & H INVESTMENTS | Rental Assistance | 600.00 | 10/21/2014 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 0.15 | 10/21/2014 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 144.00 | 10/21/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - CPS | 1500.00 | 10/21/2014 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 35413.49 | 10/21/2014 |
| HAO PAN | Hlth Dept Immu Fees | 5.00 | 10/21/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 50.00 | 10/21/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 575.00 | 10/21/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| HAZELNUT LLC | Rental Assistance | 575.00 | 10/21/2014 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equip&Supplies | 129.24 | 10/21/2014 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Parts and Supplies | 335.88 | 10/21/2014 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 1127.46 | 10/21/2014 |
| HEATHER OGIER BRADSHAW | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| HEATHER OGIER BRADSHAW | Counsel Fees - CPS | 1150.00 | 10/21/2014 |
| HEIDELBERG USA INC | Equipment Maint | 2198.00 | 10/21/2014 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 198.75 | 10/21/2014 |
| HELLMUTH, OBATA & KASSABAUM LP | Professional Service | 35224.66 | 10/21/2014 |
| HENRY SCHEIN | Supplies | 52.25 | 10/21/2014 |
| HENRY SCHEIN | Custodian Supplies | 80.28 | 10/21/2014 |
| HENRY SCHEIN | Medical Supplies | 412.67 | 10/21/2014 |
| HENRY SCHEIN | Medical Supplies | 1405.00 | 10/21/2014 |
| HENRY SCHEIN | Medical Supplies | 1405.00 | 10/21/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 190.00 | 10/21/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 400.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| HERBERT D EVERITT | Counsel Fees-Courts | 1150.00 | 10/21/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 2500.00 | 10/21/2014 |
| HERITAGE FOOD SERVICE GROUP INC | Kitchen Maintenance | 500.38 | 10/21/2014 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 10/21/2014 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 10/21/2014 |
| HOLLY LYNN MCFARLAND | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| HOLLY LYNN MCFARLAND | Counsel Fees - CPS | 2945.00 | 10/21/2014 |
| HOLT CAT | Parts and Supplies | 65.59 | 10/21/2014 |
| HOLT CAT | Small Tools | 743.65 | 10/21/2014 |
| HOLT CAT | Parts and Supplies | 3262.50 | 10/21/2014 |
| HOUSEHOLD DRIVERS REPORT | Subscriptions | 16.00 | 10/21/2014 |
| HOUSING AUTHORITY CITY OF RICHMOND | HAP Port-in Reimb | 5.00 | 10/21/2014 |
| HOUSING AUTHORITY OF NEW ORLEANS | HAP Port-in Reimb | 47.00 | 10/21/2014 |
| HOUSING AUTHORITY OF NEW ORLEANS | HAP Portable Rec | 1047.01 | 10/21/2014 |
| HOUSING AUTHORITY OF THE CITY OF | Other Payable | 103.00 | 10/21/2014 |
| HOUSING AUTHORITY OF THE CITY OF | HAP Admn Fee Port-in | 110.70 | 10/21/2014 |
| HOUSING AUTHORITY OF THE CITY OF | HAP Port-in Reimb | 888.00 | 10/21/2014 |
| HOUSING AUTHORITY OF THE COUNTY OF | HAP Admn Fee Port-in | 4.00 | 10/21/2014 |
| HOUSING AUTHORITY OF THE COUNTY OF | HAP Port-in Reimb | 16.00 | 10/21/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 13783.00 | 10/21/2014 |
| HYATT REGENCY PHOENIX | Travel | 737.61 | 10/21/2014 |
| ICS | Bedding and Clothing | 1132.80 | 10/21/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 1776.99 | 10/21/2014 |
| IDEAS FOR BUSINESS | Software Maintenance | 30.00 | 10/21/2014 |
| IESI C&D LANDFILL | Disposal Service | 337.71 | 10/21/2014 |
| IMMUNALYSIS CORPORATION | Lab Supplies | 5740.62 | 10/21/2014 |
| INDUS MIS INC | Equipment Maint | 5040.00 | 10/21/2014 |
| INTEGRATED DNA TECHNOLOGIES | Lab Supplies | 313.55 | 10/21/2014 |
| INTEGRATED FORENSIC LABORATORIES | Crime Lab Service | 2338.00 | 10/21/2014 |
| INTEGRATED FORENSIC LABORATORIES | Crime Lab Service | 2856.00 | 10/21/2014 |
| INTERCON ENVIRONMENTAL INC | Non-Track Equipment | 6825.00 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/21/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 30.90 | 10/21/2014 |
| INTERNATIONAL ASSOCIATION OF ARSON | Dues | 75.00 | 10/21/2014 |
| INTERNATIONAL ASSOCIATION OF ARSON | Dues | 75.00 | 10/21/2014 |
| INTERNATIONAL ASSOCIATION OF ARSON | Dues | 75.00 | 10/21/2014 |
| INTERNET INSIGHTS INC | Safety/Tact Supplies | 152.70 | 10/21/2014 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 104.42 | 10/21/2014 |
| Isaac T Samaniego | Education | 140.00 | 10/21/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 540.00 | 10/21/2014 |
| JACINDA BROWN | Clothing | 621.23 | 10/21/2014 |
| JACK G DUFFY JR | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| JACK G DUFFY JR | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| JACK G DUFFY JR | Counsel Fees-Courts | 1150.00 | 10/21/2014 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| JAMES GUESS | Tuition C/room Train | 1750.00 | 10/21/2014 |
| James L Schield | Prepaid - Travel | -655.00 | 10/21/2014 |
| James L Schield | Education | 655.00 | 10/21/2014 |
| James L Schield | Travel | 1112.49 | 10/21/2014 |
| JAMES LUSTER | Counsel Fees-Courts | 1600.00 | 10/21/2014 |
| JAMES MASEK | Counsel Fees-Juv | 300.00 | 10/21/2014 |
| JAMES MASEK | Counsel Fees - CPS | 1675.00 | 10/21/2014 |
| JAMES MOORE | Counsel Fees-Courts | 1405.00 | 10/21/2014 |
| JAMES R WILSON | Counsel Fees-Courts | 212.50 | 10/21/2014 |
| JAMES S TUCKER | Drug Seizure Int | 0.30 | 10/21/2014 |
| JAMES S TUCKER | Drug Seizures | 288.00 | 10/21/2014 |
| JAMIE GUNSTANSON | Clothing | 400.00 | 10/21/2014 |
| JAMIE NICOLE GONZALES | Clothing | 104.63 | 10/21/2014 |
| JANA KAY BRAVO | Professional Service | 1725.12 | 10/21/2014 |
| JANET Z CAPUA CATERING LLC | Meeting Expenses | 277.21 | 10/21/2014 |
| JANICE CHRISTINE MORO'N | Meeting Expenses | 100.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JANIE LETICA SAUCEDA | Clothing | 160.19 | 10/21/2014 |
| JANPAK DFW | Sheriff Inventory | 1.10 | 10/21/2014 |
| JANPAK DFW | Supplies | 39.99 | 10/21/2014 |
| JANPAK DFW | Sheriff Inventory | 115.68 | 10/21/2014 |
| JANPAK DFW | Sheriff Inventory | 292.50 | 10/21/2014 |
| JANPAK DFW | Personal Hygiene | 800.76 | 10/21/2014 |
| JASON MICHAEL AMON | Counsel Fees-Probate | 500.00 | 10/21/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 605.00 | 10/21/2014 |
| JAY MICHAEL HIBLER | Drug Seizure Int | 0.37 | 10/21/2014 |
| JAY MICHAEL HIBLER | Drug Seizures | 415.00 | 10/21/2014 |
| JAYSON NAG | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| JDB TOWING LLC | Wrecker Service | 172.50 | 10/21/2014 |
| JDB TOWING LLC | Wrecker Service | 255.00 | 10/21/2014 |
| JEANIE MORRIS | Reporter's Records | 184.00 | 10/21/2014 |
| JEANIE MORRIS | Reporter's Records | 868.00 | 10/21/2014 |
| JEFF S HOOVER | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| JEFF S HOOVER | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| JEFF S HOOVER | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| Jeffrey J Vigil | Transportation | 38.31 | 10/21/2014 |
| JEFFREY M. BUDDENHOHN | Drug Seizure Int | 5.40 | 10/21/2014 |
| JEFFREY M. BUDDENHOHN | Drug Seizure-Unit | 4300.00 | 10/21/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| Jeffrey T Aaron | Education | 100.00 | 10/21/2014 |
| Jerry W Rucker | Travel | 60.00 | 10/21/2014 |
| JERRY WOOD | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| JERRY WOOD | Counsel Fees-Courts | 212.50 | 10/21/2014 |
| JERRY WOOD | Counsel Fees-Courts | 275.00 | 10/21/2014 |
| JERRY WOOD | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| JERRY WOOD | Counsel Fees-Courts | 5543.75 | 10/21/2014 |
| JI SPECIALTY SERVICES INC | Professional Service | 16540.35 | 10/21/2014 |
| JIM CULBERTSON | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| JIM CULBERTSON | Counsel Fees-Juv | 200.00 | 10/21/2014 |
| JIM LANE | Counsel Fees-Courts | 1800.00 | 10/21/2014 |
| JIM LANE | Counsel Fees-Courts | 4100.00 | 10/21/2014 |
| JMP INTERESTS LTD | Law Books | 53.00 | 10/21/2014 |
| JOANN CONTINO | Clothing | 200.00 | 10/21/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| JOHN BENOIST | Counsel Fees-Probate | 1000.00 | 10/21/2014 |
| JOHN BENOIST | Counsel Fees-Courts | 3504.48 | 10/21/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| JOHN ECK | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| JOHN ECK | Counsel Fees - CPS | 755.00 | 10/21/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| JOHN H LADD | Investigative | 721.44 | 10/21/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| JOHN P MCCALL JR | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| JOHN PAUL CHIDGEY | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| JOHN PAUL CHIDGEY | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| JOHN T BRENDER | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| JOHN W HOCK COMPANY | Field Equip&Supplies | 839.31 | 10/21/2014 |
| JOHNNY DAVIS | Clothing | 224.68 | 10/21/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 118.75 | 10/21/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 612.50 | 10/21/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 715.00 | 10/21/2014 |
| JOHNSON CONTROLS INC | A/C Maint Contract | 1178.24 | 10/21/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 256.75 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 325.00 | 10/21/2014 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Juv | 300.00 | 10/21/2014 |
| JPMORGAN CHASE BANK NA | Transportation | 200.00 | 10/21/2014 |
| JPMORGAN CHASE BANK NA | Travel | 3286.70 | 10/21/2014 |
| JPMORGAN CHASE BANK NA | Education | 4865.00 | 10/21/2014 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| JULIE JACOBSON | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| JULIE MANGRUM | Clothing | 450.00 | 10/21/2014 |
| JUSTICE OF THE PEACE PCT 7 | Trust - Constable 7 | 1086.72 | 10/21/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 306.25 | 10/21/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 900.00 | 10/21/2014 |
| KAREN ODOM | Clothing | 81.17 | 10/21/2014 |
| KARMEN JOHNSON | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 200.00 | 10/21/2014 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 800.00 | 10/21/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 400.00 | 10/21/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 75.00 | 10/21/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 1275.00 | 10/21/2014 |
| KATHY EHMANN-CLARDY | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 1125.00 | 10/21/2014 |
| KEITH MCKAY | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| Kenneth C Mankins | Education | 100.00 | 10/21/2014 |
| KENNETH CUTRER | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| KENNETH W MULLEN | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| KERRY OWENS | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| KHAMPRASOUK SAM VONGVICHITH | Drug Seizure Int | 0.41 | 10/21/2014 |
| KHAMPRASOUK SAM VONGVICHITH | Drug Seizures | 500.00 | 10/21/2014 |
| KHYRIE ROCKWELL | Restitution Payable | 32.67 | 10/21/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 10/21/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 10/21/2014 |
| KIM CRAYTON | Clothing | 450.00 | 10/21/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 525.00 | 10/21/2014 |
| Kimberly D Cunningham | Travel | 140.00 | 10/21/2014 |
| KIMBERLY MILLER | Clothing | 200.00 | 10/21/2014 |
| KIMBERLY TUGGLE | Clothing | 400.00 | 10/21/2014 |
| KINDRA MERRIMAN | Clothing | 200.00 | 10/21/2014 |
| KLINT OWENS | Estray Livestock | 775.00 | 10/21/2014 |
| KLINT OWENS | Estray Livestock | 775.00 | 10/21/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 194.73 | 10/21/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 836.67 | 10/21/2014 |
| LAHAINA GROUP INC | Tele Install Charges | 65.00 | 10/21/2014 |
| LAHAINA GROUP INC | Building Maintenance | 97.50 | 10/21/2014 |
| LARRY E REED | Counsel Fees-Courts | 275.00 | 10/21/2014 |
| LARRY E REED | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| LARRY E REED | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| LARRY M MOORE | Cap Murder-Othr Cost | 855.18 | 10/21/2014 |
| LARRY M MOORE | Cnsl Fees-Cap Murder | 16462.50 | 10/21/2014 |
| LATEPH A ADENIJI | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 506.25 | 10/21/2014 |
| LAUREN MITCHELL | Clothing | 386.19 | 10/21/2014 |
| LAW FIRM OF ZEPEDA, ALEXANDER & WEST | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| LAW FIRM OF ZEPEDA, ALEXANDER & WEST | Counsel Fees - CPS | 500.00 | 10/21/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 100.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| LAW OFFICE OF DEAN M SWANDA | Cnsl Fees-Crim Appls | 290.00 | 10/21/2014 |
| LAW OFFICE OF DEAN M SWANDA | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| LAW OFFICE OF KARLA M BALLI | Counsel Fees - CPS | 320.00 | 10/21/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 850.00 | 10/21/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 1200.00 | 10/21/2014 |
| LAW OFFICE OF MARY J MOORE PLLC | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| LAW OFFICE OF RACHEL L PONDER PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| LAW OFFICE OF SHARON E GIRAUD PC | Counsel Fees - CPS | 1436.89 | 10/21/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| LAW OFFICES OF WILLIAM T FITZGERALD | Counsel Fees-Probate | 1000.00 | 10/21/2014 |
| LEIGH DAVIS | Crim Appeal-OthrCost | 271.00 | 10/21/2014 |
| LEIGH DAVIS | Cnsl Fees-Crim Appls | 6425.00 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 13.49 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 3986.00 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 5376.00 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 6203.64 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 22561.88 | 10/21/2014 |
| LENA POPE HOME INC | Professional Service | 38928.58 | 10/21/2014 |
| LEON REED JR | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| LEONTYNE DOMINICK | Clothing | 400.00 | 10/21/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| Leslie J Smith | Travel | 38.24 | 10/21/2014 |
| LESTER K REED | Counsel Fees - CPS | 1500.00 | 10/21/2014 |
| Leticia Martinez | Travel | 346.05 | 10/21/2014 |
| LEXISNEXIS | Subscriptions | 31.00 | 10/21/2014 |
| LEXISNEXIS | On-Line Service | 1253.84 | 10/21/2014 |
| LEXISNEXIS | Professional Service | 1354.00 | 10/21/2014 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Subscriptions | 1101.35 | 10/21/2014 |
| LG RIVER RANCH APARTMENTS LLC | Utility Assistance | 37.14 | 10/21/2014 |
| Liana D Younkins | Education | 140.00 | 10/21/2014 |
| LIFE PROTECTION MAINTENANCE AND | Building Maintenance | 7950.00 | 10/21/2014 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 1207.66 | 10/21/2014 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 19344.65 | 10/21/2014 |
| LINDA GOEBEL | Clothing | 600.00 | 10/21/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 2125.00 | 10/21/2014 |
| LISA ANN MULLEN | Cnsl Fees-Crim Appls | 5345.00 | 10/21/2014 |
| LISA HUGHES | Clothing | 178.24 | 10/21/2014 |
| Lisa McKamie-Muttiah | Prepaid - Travel | -1728.30 | 10/21/2014 |
| Lisa McKamie-Muttiah | Education | 570.00 | 10/21/2014 |
| Lisa McKamie-Muttiah | Travel | 1644.39 | 10/21/2014 |
| LISA MORTON | Reporter's Records | 2260.00 | 10/21/2014 |
| LISA MURAD | Clothing | 373.10 | 10/21/2014 |
| LOCK TIGHT SECURITY INC | Supplies | 44.00 | 10/21/2014 |
| LOGAN COBB | Misc Payable | 60.00 | 10/21/2014 |
| LORRAINE BRIDGES | Clothing | 221.11 | 10/21/2014 |
| LOWE'S | Supplies | 29.34 | 10/21/2014 |
| LOWE'S | Field Equip&Supplies | 31.29 | 10/21/2014 |
| LOWE'S | Parts and Supplies | 123.01 | 10/21/2014 |
| LOWE'S | Parts and Supplies | 226.56 | 10/21/2014 |
| LOWE'S | Support Serv Supply | 368.59 | 10/21/2014 |
| LOWE'S | Parts and Supplies | 473.10 | 10/21/2014 |
| LYNDA BROCK | Clothing | 369.34 | 10/21/2014 |
| LYNDA S TARWATER | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| LYNN KELLY LAW FIRM PC | Counsel Fees-Probate | 750.00 | 10/21/2014 |
| M FRED PENDERGRAF | Investigative | 130.26 | 10/21/2014 |
| M FRED PENDERGRAF | Investigative | 597.16 | 10/21/2014 |

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| M TRENT LOFTIN | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 900.00 | 10/21/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| MANATRON INC | Software Maintenance | 130407.37 | 10/21/2014 |
| MARIA ALMENDARIZ | Clothing | 400.00 | 10/21/2014 |
| Marian D Ross | Education | 1500.79 | 10/21/2014 |
| MARK ANDY INC | Graphics Inventory | 665.00 | 10/21/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 275.00 | 10/21/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| MARSHALL DUANE CAPPS | Counsel Fees-Probate | 300.00 | 10/21/2014 |
| MARTHA RAYE GILMORE | Clothing | 181.67 | 10/21/2014 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 378.11 | 10/21/2014 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 489.20 | 10/21/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 21434.46 | 10/21/2014 |
| MARY M BURDETTE | Litigation Expense | 2258.22 | 10/21/2014 |
| MARY MARSHALL | Clothing | 209.15 | 10/21/2014 |
| MARY PATINO | Clothing | 191.91 | 10/21/2014 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 10/21/2014 |
| MARY R THOMSEN | Counsel Fees - CPS | 6676.00 | 10/21/2014 |
| MAX BREWINGTON | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| MAX JOHN STRIKER | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| MAX JOHN STRIKER | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| MCK TESTING AND SCREENING LLC | Medical Supplies | 47.85 | 10/21/2014 |
| MCK TESTING AND SCREENING LLC | Employee Physicals | 58.00 | 10/21/2014 |
| MCK TESTING AND SCREENING LLC | Employee Physicals | 120.00 | 10/21/2014 |
| MEDINA & MEDINA INC | Central Garage Inv | 64.00 | 10/21/2014 |
| MELISSA LOPEZ | Court Visitor | 525.28 | 10/21/2014 |
| MELONIE LYNCH | Clothing | 360.20 | 10/21/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/21/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/21/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/21/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/21/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/21/2014 |
| METRO TEX REPORTING INC | Cert Copies/Trans | 208.50 | 10/21/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 3500.00 | 10/21/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 4820.00 | 10/21/2014 |
| MHN SERVICES | Employee Assist Prog | 861.84 | 10/21/2014 |
| MHN SERVICES | Employee Assist Prog | 964.44 | 10/21/2014 |
| MHN SERVICES | Employee Assist Prog | 12021.30 | 10/21/2014 |
| MICHAEL BERGER | Crim Appeal-OthrCost | 10.00 | 10/21/2014 |
| MICHAEL BERGER | Counsel Fees - CPS | 1173.50 | 10/21/2014 |
| MICHAEL BERGER | Cnsl Fees-Crim Appls | 2575.00 | 10/21/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 675.00 | 10/21/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 137.50 | 10/21/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 325.00 | 10/21/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| MICHAEL PITTMAN | Psych Exam/Testimony | 900.00 | 10/21/2014 |
| MICHELLE SWANSON | Clothing | 160.80 | 10/21/2014 |
| MICHIGAN STATE HOUSING DEVELOPMENT | HAP Portable Rec | -156.00 | 10/21/2014 |
| MICHIGAN STATE HOUSING DEVELOPMENT | Other Payable | 327.00 | 10/21/2014 |
| MICHIGAN STATE HOUSING DEVELOPMENT | HAP Port-in Reimb | 329.00 | 10/21/2014 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 601.80 | 10/21/2014 |
| MIMOSA LANE LLC | Water | 16.86 | 10/21/2014 |
| MIMOSA LANE LLC | Water | 27.52 | 10/21/2014 |
| MINICK LAW PC | Counsel Fees-Courts | 318.75 | 10/21/2014 |
| MINICK LAW PC | Counsel Fees-Courts | 1025.00 | 10/21/2014 |
| MIRA MONTE APARTMENTS LLC | Rental Assistance | 425.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| MONKIA LAWSON | Clothing | 600.00 | 10/21/2014 |
| MOORE MEDICAL LLC | Medical Supplies | 290.37 | 10/21/2014 |
| MORTECH MFG | Lab Supplies | 435.00 | 10/21/2014 |
| MP BIOMEDICALS LLC | Lab Supplies | 1243.60 | 10/21/2014 |
| MRI RIVER GLEN INVESTMENT FUND LP | Utility Assistance | 41.96 | 10/21/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Field Equip&Supplies | 94.81 | 10/21/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Building Maintenance | 294.88 | 10/21/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Small Tools | 783.85 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 10.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 27.00 | 10/21/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 202.50 | 10/21/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 533.00 | 10/21/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 1067.00 | 10/21/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 1154.00 | 10/21/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 2665.00 | 10/21/2014 |
| NATIONAL BANKERS SUPPLY INC | Voting Supplies | 681.75 | 10/21/2014 |
| NATIONAL COURT REPORTERS ASSOC | Dues | 250.00 | 10/21/2014 |
| NATIONAL DATA SERVICES INC | Printing-Publication | 3302.80 | 10/21/2014 |
| NATIONAL EMERGENCY NUMBER ASSOC | Dues | 50.00 | 10/21/2014 |
| NATIONAL EMERGENCY NUMBER ASSOC | Dues | 50.00 | 10/21/2014 |
| NATIONAL EMERGENCY NUMBER ASSOC | Dues | 137.00 | 10/21/2014 |
| NATIONAL SAFETY COUNCIL | Dues | 55.00 | 10/21/2014 |
| NATIONAL SAFETY COUNCIL | Dues | 55.00 | 10/21/2014 |
| NAVID ALBAND | Counsel Fees-Courts | 1800.00 | 10/21/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 5100.00 | 10/21/2014 |
| NELSON-JAMESON INC | Lab Supplies | 291.84 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 6.39 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 8.50 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 16.30 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 18.25 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 29.20 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Office Equip Maint | 45.84 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 56.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 56.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 56.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 58.40 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 59.06 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Office Equip Maint | 60.45 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 84.25 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 95.98 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 109.50 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 122.60 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 145.34 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 166.55 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 250.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 250.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 255.50 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 255.50 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 262.01 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 278.24 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 280.40 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 292.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 292.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 325.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 375.00 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 376.32 | 10/21/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 410.23 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 199.94 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 389.70 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 399.88 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 999.70 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 1599.52 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 2598.00 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 4556.00 | 10/21/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 5255.00 | 10/21/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| OMAR VENEGAS | Clothing | 250.83 | 10/21/2014 |
| OMEGA LABORATORIES INC | Laboratory Costs | 7480.00 | 10/21/2014 |
| OMNIBASE SERVICES OF TEXAS LP | TDPS OmniBase | 404.22 | 10/21/2014 |
| ONE STOP PRINTING | Educational Material | 320.94 | 10/21/2014 |
| ONI GROVES | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| OPTICSPLANET INC | Safety/Tact Supplies | 2080.33 | 10/21/2014 |
| ORANGE COUNTY HOUSING AUTHORITY | HAP Admn Fee Port-in | 60.90 | 10/21/2014 |
| ORANGE COUNTY HOUSING AUTHORITY | HAP Port-in Reimb | 309.00 | 10/21/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 14.92 | 10/21/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 42.79 | 10/21/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 391.59 | 10/21/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 582.85 | 10/21/2014 |
| O'REILLY AUTO PARTS | Capital Outlay Low V | 2895.00 | 10/21/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 3706.60 | 10/21/2014 |
| OVERTON SQUARE LP | Rental Assistance | 823.00 | 10/21/2014 |
| OWENS & OWENS | Counsel Fees - CPS | 150.00 | 10/21/2014 |
| OZARKA | Lab Supplies | 7.61 | 10/21/2014 |
| OZARKA | Health Promo Pgrm | 65.82 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 1650.00 | 10/21/2014 |
| PAMELA EDWARDS | Restitution Payable | 50.00 | 10/21/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 775.00 | 10/21/2014 |
| PARK OAKS CONDOMINIUMS | Rental Assistance | 445.00 | 10/21/2014 |
| PARKER COUNTY DISTRICT ATTORNEY | Econ Crime Seizures | 1655.84 | 10/21/2014 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizure Int | 9.69 | 10/21/2014 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizures | 2436.00 | 10/21/2014 |
| PASCO BROKERAGE INC | Kitchen Supplies | 1803.72 | 10/21/2014 |
| PAT ROGERS | Clothing | 600.00 | 10/21/2014 |
| PATHMARK TRAFFIC PRODUCTS INC | Road Signs | 294.50 | 10/21/2014 |
| PATHMARK TRAFFIC PRODUCTS INC | Field Equip&Supplies | 2000.00 | 10/21/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 310.00 | 10/21/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 420.00 | 10/21/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 850.00 | 10/21/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 1600.00 | 10/21/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 600.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| PATTY TILLMAN | Counsel Fees-Courts | 1700.00 | 10/21/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 360.00 | 10/21/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 625.00 | 10/21/2014 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 50.00 | 10/21/2014 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 160.00 | 10/21/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 256.25 | 10/21/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 1610.00 | 10/21/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 606.25 | 10/21/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 1675.00 | 10/21/2014 |
| PAULA K GREEN | Investigative | 33.75 | 10/21/2014 |
| PAULA K GREEN | Investigative | 131.59 | 10/21/2014 |
| PAULA K GREEN | Investigative | 253.24 | 10/21/2014 |
| PAULA K GREEN | Investigative | 277.84 | 10/21/2014 |
| PAULA K GREEN | Investigative | 374.13 | 10/21/2014 |
| PAULA K GREEN | Investigative | 877.02 | 10/21/2014 |
| PAULA K GREEN | Investigative | 912.78 | 10/21/2014 |
| PDA -PROPERTY DAMAGE APPRAISERS INC | Professional Service | 95.00 | 10/21/2014 |
| PEDRO CISNEROS | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rental Assistance | 771.00 | 10/21/2014 |
| PETER MILLER | Damage Claims | 1690.01 | 10/21/2014 |
| PETERSON'S AUTOMOTIVE SERVICE INC | Central Garage Inv | 29.00 | 10/21/2014 |
| PHILIP J MITCHELL | Counsel Fees-Probate | 500.00 | 10/21/2014 |
| PHILLIP M HERR | Counsel Fees-Courts | 265.00 | 10/21/2014 |
| PHILLIP S BARKER | Travel | 272.00 | 10/21/2014 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 1359.00 | 10/21/2014 |
| PHYSICIANS FOR CHILDREN | Medical Services | 101.00 | 10/21/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 875.00 | 10/21/2014 |
| PITNEY BOWES INC | Equipment Maint | 326.00 | 10/21/2014 |
| PITNEY BOWES INC | Equipment Maint | 500.00 | 10/21/2014 |
| PITNEY BOWES INC | Equipment Maint | 660.00 | 10/21/2014 |
| PITNEY BOWES INC | Equipment Maint | 1199.00 | 10/21/2014 |
| PITNEY BOWES INC | Equipment Maint | 1199.00 | 10/21/2014 |
| POLLOCK PAPER DISTRIBUTORS | Kitchen Supplies | 258.75 | 10/21/2014 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 846.72 | 10/21/2014 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 910.98 | 10/21/2014 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 8796.00 | 10/21/2014 |
| Polly S Maxwell | Education | 247.23 | 10/21/2014 |
| POLYGRAPH SCIENCE CENTER | Professional Service | 3045.00 | 10/21/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/21/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/21/2014 |
| PPG ARCHITECTURAL COATINGS LLC | Support Serv Supply | 1106.50 | 10/21/2014 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 117.58 | 10/21/2014 |
| PRECISION DELTA CORPORATION | Range Supplies | 3000.45 | 10/21/2014 |
| PRESENTA PLAQUE | Supplies | 259.30 | 10/21/2014 |
| PRESIDIO NETWORKED SOLUTIONS | Capital Outlay-Compu | 30354.96 | 10/21/2014 |
| PRESSTEK LLC | Equipment Maint | 515.40 | 10/21/2014 |
| PRICE PROCTOR AND ASSOCIATES LLP | Expert Witness Serv | 500.00 | 10/21/2014 |
| PRICE PROCTOR AND ASSOCIATES LLP | Other Payable | 6375.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 25.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 30.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 57.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 104.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 125.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 154.32 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 220.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 242.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 272.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 515.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 525.00 | 10/21/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 544.00 | 10/21/2014 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 360.00 | 10/21/2014 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 375.00 | 10/21/2014 |
| PTS OF AMERICA LLC | Professional Service | 180.13 | 10/21/2014 |
| PTS OF AMERICA LLC | Professional Service | 2791.47 | 10/21/2014 |
| QIAGEN INC | Lab Supplies | 174.96 | 10/21/2014 |
| QIAGEN INC | Lab Supplies | 2749.62 | 10/21/2014 |
| QUANTUM MECHANICAL SERVICES INC | A/C Maint Contract | 957.50 | 10/21/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 36.39 | 10/21/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 133.27 | 10/21/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 168.60 | 10/21/2014 |
| QUILL CORPORATION | Kitchen Supplies | 48.94 | 10/21/2014 |
| QUILL CORPORATION | Non-Track Equipment | 566.60 | 10/21/2014 |
| R B EVERETT AND COMPANY | Parts and Supplies | 510.02 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 375.00 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 531.25 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 2275.00 | 10/21/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 4825.00 | 10/21/2014 |
| RADIATION DETECTION COMPANY INC | Medical Supplies | 489.60 | 10/21/2014 |
| Ramoral K Lockhart | Transportation | 28.48 | 10/21/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 2393.75 | 10/21/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 3325.00 | 10/21/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 1300.00 | 10/21/2014 |
| RAY HALL JR | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| RAY HALL JR | Counsel Fees-Juv | 200.00 | 10/21/2014 |
| RAY HALL JR | Counsel Fees-Courts | 625.00 | 10/21/2014 |
| RAY HALL JR | Counsel Fees - CPS | 1225.00 | 10/21/2014 |
| RAY HALL JR | Counsel Fees-Courts | 2140.00 | 10/21/2014 |
| RAYMOND DANIEL PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| RAYMOND DANIEL PC | Counsel Fees - CPS | 150.00 | 10/21/2014 |
| RAYMOND S NAPOLITAN III | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| RD CORNELL LLC | Parts and Supplies | 124.00 | 10/21/2014 |
| REBECCA KLINE | Clothing | 208.85 | 10/21/2014 |
| RED CARPET CAR WASH | Vehicle Maintenance | 22.98 | 10/21/2014 |
| RED DOG STUDIOS | Clothing | 154.50 | 10/21/2014 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 462.55 | 10/21/2014 |
| REEVES LAW CENTER | Counsel Fees - CPS | 3935.00 | 10/21/2014 |
| RELIABLE PAVING INC. | Non-Track Const/Bldg | 61582.32 | 10/21/2014 |
| RENAISSANCE GARDENS APARTMENTS LTD | Rental Assistance | 620.00 | 10/21/2014 |
| RENEE A SANCHEZ | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 200.00 | 10/21/2014 |
| Renee Castoreno | Travel | 72.00 | 10/21/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Building Maintenance | 5.62 | 10/21/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 139.40 | 10/21/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 167.31 | 10/21/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 206.43 | 10/21/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 281.58 | 10/21/2014 |
| REXEL INC | Building Maintenance | 507.29 | 10/21/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 7225.06 | 10/21/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 225.00 | 10/21/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 2350.00 | 10/21/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 712.50 | 10/21/2014 |
| RICHARD MAYFIELD | Drug Seizure Int | 0.20 | 10/21/2014 |
| RICHARD MAYFIELD | Drug Seizure-Unit | 300.00 | 10/21/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 50.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| RICHARD V CRAWFORD | Travel | 494.07 | 10/21/2014 |
| RICOH USA INC | Equipment Maint | 1692.79 | 10/21/2014 |
| RLS SUPERMARKETS LLC | Food/Hygiene Assist | 39.89 | 10/21/2014 |
| RND MEDICAL SUPPLIES INC | Medical Supplies | 137.00 | 10/21/2014 |
| RND MEDICAL SUPPLIES INC | Medical Supplies | 137.00 | 10/21/2014 |
| RND MEDICAL SUPPLIES INC | Medical Supplies | 274.00 | 10/21/2014 |
| ROBERT C RUSSELL | Counsel Fees-Probate | 250.00 | 10/21/2014 |
| ROBERT C RUSSELL | Counsel Fees-Probate | 625.00 | 10/21/2014 |
| ROBERTA WALKER | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| ROBIN E WORLEY | Reporter's Records | 5492.00 | 10/21/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 825.00 | 10/21/2014 |
| ROMCO INC | Small Tools | 392.13 | 10/21/2014 |
| RONALD COUCH | Counsel Fees-Courts | 275.00 | 10/21/2014 |
| RONALD COUCH | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| RONALD COUCH | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| RONALD COUCH | Counsel Fees-Courts | 1050.00 | 10/21/2014 |
| Ronald E Lewis | Travel | 219.28 | 10/21/2014 |
| Ronald J Wright | Travel | 47.82 | 10/21/2014 |
| RONNIE MORGAN | Pretrial Release Fee | 20.00 | 10/21/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 375.00 | 10/21/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 900.00 | 10/21/2014 |
| ROXANNE ROBINSON ANDERSON | Counsel Fees-Courts | 1600.00 | 10/21/2014 |
| ROY GOLSAN | Counsel Fees-Courts | 495.00 | 10/21/2014 |
| ROY MAAS YOUTH ALTERNATIVES INC | Residential Servc | 1184.88 | 10/21/2014 |
| RT LAWRENCE CORPORATION | Non-Track Equipment | 1100.00 | 10/21/2014 |
| RT LAWRENCE CORPORATION | Capital Outlay-Furni | 155124.00 | 10/21/2014 |
| RUSSELL FEED INC | Estray Livestock | 89.68 | 10/21/2014 |
| RUTHY HANNA | Clothing | 225.00 | 10/21/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| SAFE CITY COMMISSION INC | Safe City Crim Stop | 9789.50 | 10/21/2014 |
| SAFEHAVEN OF TARRANT COUNTY | Safe Haven | 2047.19 | 10/21/2014 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 2813.09 | 10/21/2014 |
| SAF-T-GLOVE INC | Supplies | 2521.50 | 10/21/2014 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 29.12 | 10/21/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 2800.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 125.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 450.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 675.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 6487.50 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 371.27 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 371.27 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 371.27 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 371.27 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 556.90 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 661.98 | 10/21/2014 |
| SAN ANTONIO RESORT LTD PARTNERS LP | Education | 714.51 | 10/21/2014 |
| SANOFI PASTEUR INC | Medical Supplies | 5960.04 | 10/21/2014 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 6533.33 | 10/21/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 350.00 | 10/21/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 530.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SANTIAGO SALINAS | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| SCHOOLER AUTOMOTIVE | Parts and Supplies | 753.18 | 10/21/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 1500.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 237.50 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 625.00 | 10/21/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| SENIOR HEALTHCARE CONSULTANTS | Trust - Constable 1 | 295.13 | 10/21/2014 |
| SERGIO GARCIA | Restitution Payable | 100.00 | 10/21/2014 |
| SEROLOGICAL RESEARCH INSTITUTE | Cap Murder-Othr Cost | 7050.00 | 10/21/2014 |
| SHAMEKA SCALES | Witness Travel | 44.79 | 10/21/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 1000.00 | 10/21/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 280.00 | 10/21/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 1300.00 | 10/21/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 2130.00 | 10/21/2014 |
| SHEILA E BROOKINS | Clothing | 413.11 | 10/21/2014 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| SHERRY PALMER | Clothing | 126.11 | 10/21/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Computer Supplies | 174.00 | 10/21/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Software Maintenance | 425.00 | 10/21/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Electronic Eqp Maint | 553.00 | 10/21/2014 |
| SID W SHAPIRO | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| SID W SHAPIRO | Counsel Fees - CPS | 150.00 | 10/21/2014 |
| SIMBA INDUSTRIES | Building Maintenance | 654.00 | 10/21/2014 |
| SIRCHIE FINGER PRINT LABORATORIES | Lab Supplies | 135.60 | 10/21/2014 |
| SIRCHIE FINGER PRINT LABORATORIES | Lab Equip Mainten | 1826.50 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 46.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 51.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Equipment Maint | 55.75 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 95.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 102.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 103.69 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 111.50 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 138.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 156.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 190.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 190.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 207.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 219.38 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 255.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 270.07 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 289.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 510.00 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 618.07 | 10/21/2014 |
| SMART GROUP SYSTEMS | Supplies | 936.00 | 10/21/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 178.80 | 10/21/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 476.25 | 10/21/2014 |
| SOLAR SCAPE | Non-Track Equipment | 855.00 | 10/21/2014 |
| SOMERVELL COUNTY DISTRICT ATTORNEY | Econ Crime Seizures | 1655.84 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 140.76 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 292.05 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 389.40 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 584.10 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 938.40 | 10/21/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 1557.60 | 10/21/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 6.50 | 10/21/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 45.00 | 10/21/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 81.50 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SOUTHERN TIRE MART LLC | Tires and Tubes | 3459.18 | 10/21/2014 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 195.00 | 10/21/2014 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 504.00 | 10/21/2014 |
| SOUTHWEST BINDING & LAMINATING | Sheriff Inventory | 174.00 | 10/21/2014 |
| SOUTHWEST DELI GROUP INC | Meeting Expenses | 162.75 | 10/21/2014 |
| SPOK INC | Pager / Blackberry | 4.00 | 10/21/2014 |
| SPOK INC | Pager / Blackberry | 6.00 | 10/21/2014 |
| SPOK INC | Pager / Blackberry | 312.50 | 10/21/2014 |
| STAPLES ADVANTAGE | Educational Material | 0.56 | 10/21/2014 |
| STAPLES ADVANTAGE | Sheriff Inventory | 4.08 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 5.40 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 12.59 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 14.98 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 16.78 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 20.99 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 24.23 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 27.80 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 28.31 | 10/21/2014 |
| | Supplies | 34.22 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 50.50 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 53.11 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 56.66 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 56.98 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 61.46 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 64.75 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 71.60 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 75.20 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 76.70 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 77.72 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 83.96 | 10/21/2014 |
| STAPLES ADVANTAGE | Non-Track Equipment | 95.17 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 114.68 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 142.98 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 155.93 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 250.80 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 306.80 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 339.49 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 663.38 | 10/21/2014 |
| STAPLES ADVANTAGE | Supplies | 2647.99 | 10/21/2014 |
| STATE COMPTRROLLER | Child Restraint | 601.00 | 10/21/2014 |
| STATE OF COLORADO | HAP Admn Fee Port-in | 38.26 | 10/21/2014 |
| STATE OF COLORADO | HAP Port-in Reimb | 348.00 | 10/21/2014 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 420.00 | 10/21/2014 |
| STELCO INDUSTRIES | Building Maintenance | 3615.00 | 10/21/2014 |
| STEPHANIE SCHWARTZ | Clothing | 119.39 | 10/21/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Probate | 500.00 | 10/21/2014 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 1850.00 | 10/21/2014 |
| Stephen C Maxwell | Education | 98.56 | 10/21/2014 |
| STEPHEN K WEATHERLY | Building Maintenance | 375.00 | 10/21/2014 |
| STEPHEN K WEATHERLY | Building Maintenance | 375.00 | 10/21/2014 |
| STEPHEN K WEATHERLY | Building Maintenance | 800.00 | 10/21/2014 |
| Steve A Chaney | Education | 674.54 | 10/21/2014 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| STEVEN JUMES | Court Costs | 200.00 | 10/21/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 6500.00 | 10/21/2014 |
| STOVALL CORPORATION | Building Maintenance | 188.78 | 10/21/2014 |
| STREAM ENERGY | Utility Assistance | 183.81 | 10/21/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 15.44 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| TEXCAN VENTURES III | Rental Assistance | 589.00 | 10/21/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Juv | 100.00 | 10/21/2014 |
| THE BARROWS FIRM PC | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| THE BARROWS FIRM PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/21/2014 |
| THE CARROLL LAW FIRM PC | Counsel Fees-Courts | 100.00 | 10/21/2014 |
| THE CARROLL LAW FIRM PC | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| THE CENTER FOR AMERICAN & INTL LAW | Dues | 350.00 | 10/21/2014 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 250.00 | 10/21/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1125.00 | 10/21/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1200.00 | 10/21/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1550.00 | 10/21/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 70.00 | 10/21/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 160.00 | 10/21/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 230.00 | 10/21/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 475.00 | 10/21/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1550.00 | 10/21/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 2293.75 | 10/21/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 600.00 | 10/21/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 950.00 | 10/21/2014 |
| THE PEAVEY CORPORATION | Lab Supplies | 325.00 | 10/21/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 862.50 | 10/21/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 179.40 | 10/21/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Support Serv Supply | 1401.56 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 60.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 60.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 240.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 360.00 | 10/21/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 480.00 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 104.00 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 115.00 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 134.00 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 230.00 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 244.34 | 10/21/2014 |
| THE TREE HOUSE INC | Supplies | 460.00 | 10/21/2014 |
| THE TREE HOUSE INC | Computer Supplies | 471.45 | 10/21/2014 |
| THE TREE HOUSE INC | Computer Supplies | 4714.50 | 10/21/2014 |
| Theresa C Parsons | Supplies | 39.67 | 10/21/2014 |
| THERESA YOKO COPELAND | Counsel Fees-Courts | 1080.00 | 10/21/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 221.00 | 10/21/2014 |
| TIM COLE, ATTORNEY | Counsel Fees-Courts | 675.00 | 10/21/2014 |
| TIM MOORE | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| TIM MOORE | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| TINA BEAL | Clothing | 600.00 | 10/21/2014 |
| TIPTON GLOBAL SALES & SERVICES INC | Equipment Maint | 291.97 | 10/21/2014 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees - CPS | 912.50 | 10/21/2014 |
| TRACI D HUTTON PC | Counsel Fees - CPS | 4680.00 | 10/21/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 218.75 | 10/21/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 250.00 | 10/21/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 325.00 | 10/21/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 800.00 | 10/21/2014 |
| TRENTON GRAY | Counsel Fees-Juv | 300.00 | 10/21/2014 |
| TRENTON GRAY | Counsel Fees-Courts | 425.00 | 10/21/2014 |
| TRENTON GRAY | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| TROSKI MURPHY | Clothing | 200.00 | 10/21/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 230.00 | 10/21/2014 |
| TTPOA - TEXAS TACTICAL POLICE | Education | 800.00 | 10/21/2014 |
| TTPOA - TEXAS TACTICAL POLICE | Education | 1350.00 | 10/21/2014 |
| TX SUPREME COURT JOURNAL | Law Books | 790.00 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| TXIG LLC | Rental Assistance | 850.00 | 10/21/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 180.13 | 10/21/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 188.76 | 10/21/2014 |
| TYLER JENKINS | Drug Seizure Int | 3.05 | 10/21/2014 |
| TYLER JENKINS | Drug Seizure-Unit | 4000.00 | 10/21/2014 |
| U S BANK SUPPLY | Supplies | 77.67 | 10/21/2014 |
| U S POSTMASTER | Postage | 980.00 | 10/21/2014 |
| UBM ENTERPRISE INC | Custodian Services | 260.00 | 10/21/2014 |
| ULINE INC | Lab Supplies | 687.94 | 10/21/2014 |
| UNITED HEALTHCARE INSURANCE COMPANY | Medical Admn Fees | 17196.36 | 10/21/2014 |
| UNITED HEALTHCARE INSURANCE COMPANY | Medical Admn Fees | 214769.70 | 10/21/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 260.00 | 10/21/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 260.00 | 10/21/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 4.33 | 10/21/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 6.01 | 10/21/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 180.98 | 10/21/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 1616.43 | 10/21/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 440.00 | 10/21/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 880.00 | 10/21/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 3960.00 | 10/21/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 6820.00 | 10/21/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 218.96 | 10/21/2014 |
| US POSTAL SERVICE | Postage | 490.00 | 10/21/2014 |
| USA DATAFAX INC | Non-Track Equipment | 799.00 | 10/21/2014 |
| VARGHESE & SMITH PLLC | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| VARGHESE & SMITH PLLC | Counsel Fees-Courts | 750.00 | 10/21/2014 |
| VENDING NUT COMPANY | Food | 451.50 | 10/21/2014 |
| Veronica P Allen | Travel | 42.56 | 10/21/2014 |
| VERONICA W MONTEMAYOR | Counsel Fees-Courts | 550.00 | 10/21/2014 |
| VICKI E WILEY | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| VICKI E WILEY | Counsel Fees - CPS | 200.00 | 10/21/2014 |
| VIOLET NWOKOYE | Counsel Fees - CPS | 100.00 | 10/21/2014 |
| VIOLET NWOKOYE | Counsel Fees-Juv | 200.00 | 10/21/2014 |
| VIRGINIA CARTER | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| W G YATES & SONS CONSTRUCTION CO | Retainage | -100336.00 | 10/21/2014 |
| W G YATES & SONS CONSTRUCTION CO | Professional Service | 2159553.00 | 10/21/2014 |
| WAK HG LLC | Rental Assistance | 432.00 | 10/21/2014 |
| WALGREENS #05435 | Food/Hygiene Assist | 19.09 | 10/21/2014 |
| WALGREENS #3878 | Food/Hygiene Assist | 39.98 | 10/21/2014 |
| WALGREENS #6593 | Food/Hygiene Assist | 33.00 | 10/21/2014 |
| WALMART #01-5080 | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| WALMART #284 | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| WALMART #3284 | Food/Hygiene Assist | 37.77 | 10/21/2014 |
| WALMART #3773 | Food/Hygiene Assist | 28.92 | 10/21/2014 |
| WALMART #5312 | Food/Hygiene Assist | 49.00 | 10/21/2014 |
| WALMART #940 | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| WALMART 01-0896 | Food/Hygiene Assist | 20.00 | 10/21/2014 |
| WALT A CLEVELAND | Counsel Fees-Courts | 400.00 | 10/21/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 200.00 | 10/21/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 5600.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 27.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 27.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 54.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 54.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 189.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 272.50 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 378.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 405.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 540.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 540.00 | 10/21/2014 |
| WESTERN-BRW PAPER CO INC | Sheriff Inventory | 1362.50 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|----------------------|------------|
| WHEELER PUMP CO., INC. | Building Maintenance | 1350.00 | 10/21/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 650.00 | 10/21/2014 |
| WHITE CREEK ESTATES | Restitution Payable | 136.00 | 10/21/2014 |
| WHITE SETTLEMENT POLICE DEPT | Drug Seizure Int | 0.30 | 10/21/2014 |
| WHITE SETTLEMENT POLICE DEPT | Drug Seizures | 331.00 | 10/21/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 725.00 | 10/21/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 1425.00 | 10/21/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 150.00 | 10/21/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 237.50 | 10/21/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 300.00 | 10/21/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 387.50 | 10/21/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 500.00 | 10/21/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 700.00 | 10/21/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 1100.00 | 10/21/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 175.00 | 10/21/2014 |
| WILLIAM R BIGGS PLLC | Counsel Fees-Courts | 610.00 | 10/21/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 1350.00 | 10/21/2014 |
| WILLIAM STALEY | Clothing | 200.00 | 10/21/2014 |
| WINSTON WATER COOLER LTD | Building Maintenance | 185.78 | 10/21/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/21/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/21/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 900.00 | 10/21/2014 |
| WOODARD BUILDING SUPPLY | Building Maintenance | 381.73 | 10/21/2014 |
| WOODARD BUILDING SUPPLY | Building Maintenance | 636.00 | 10/21/2014 |
| WORLD WIDE INTERPRETERS INC | Professional Service | 74.82 | 10/21/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 2284.43 | 10/21/2014 |
| YERO THORNTON | Clothing | 197.18 | 10/21/2014 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 7.32 | 10/21/2014 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 1122.62 | 10/21/2014 |
| ZIMMERER-KUBOTA INC | Capital Outlay Low V | 1850.00 | 10/21/2014 |
| CLAIMS TOTAL | | 5,621,540.73 | |
| FY 2015 YTD CLAIMS TOTAL | | 13,320,706.58 | |

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - OCTOBER 21, 2014

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------|---|-------------|------------|
| Alice Whitten | 5006 Chapter 13 Levy | (0.01) | 10/21/2014 |
| C L E A T | Union Dues | (15.00) | 10/21/2014 |
| California SDU | Child Support | (36.97) | 10/21/2014 |
| Charles Lawrence Gappa | Rent Sub to L'lords | 728.00 | 10/21/2014 |
| Collection Technology Inc | 5002 Student Loan Levy | (0.02) | 10/21/2014 |
| Courthouse Technologies LTD | Software Maintenance | 39,908.40 | 10/21/2014 |
| Delta Dental | Dental Claims | 1,522.40 | 10/21/2014 |
| Delta Dental | Dental Claims | 19,652.10 | 10/21/2014 |
| Express Scripts | Prescription Claims | 51,944.69 | 10/21/2014 |
| Express Scripts | Prescription Claims | 302,268.51 | 10/21/2014 |
| General Revenue Corporation | 5002 Student Loan Levy | 4.76 | 10/21/2014 |
| Great Lakes Higher Education | 5002 Student Loan Levy | 1.89 | 10/21/2014 |
| Internal Revenue Service | 5001 Tax Levy | (19.99) | 10/21/2014 |
| IRS FICA EE | FICA-Employee | 8,231.28 | 10/21/2014 |
| IRS FICA ER | FICA-Employer | 8,345.63 | 10/21/2014 |
| IRS FIT | FIT Withholding | 56,198.87 | 10/21/2014 |
| IRS MED EE | Medicare-Employee | 3,629.10 | 10/21/2014 |
| IRS MED ER | Medicare-Employer | 3,643.39 | 10/21/2014 |
| James Randy Harris | Education | 275.00 | 10/21/2014 |
| JI Specialty Services | Worker's Compensation - Claims 10/13-10/17/2014 | 97,486.60 | 10/21/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--|---------------------------|---------------------|------------|
| JPMorgan Chase Bank Na | Building Maintenance | 19.55 | 10/21/2014 |
| JPMorgan Chase Bank Na | Supplies | 24.99 | 10/21/2014 |
| JPMorgan Chase Bank Na | Small Tools | 31.96 | 10/21/2014 |
| JPMorgan Chase Bank Na | Liaison Expense | 38.95 | 10/21/2014 |
| JPMorgan Chase Bank Na | Witness Travel | 54.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Parts and Supplies | 56.97 | 10/21/2014 |
| JPMorgan Chase Bank Na | Field Equip&Supplies | 57.78 | 10/21/2014 |
| JPMorgan Chase Bank Na | Court Costs | 76.76 | 10/21/2014 |
| JPMorgan Chase Bank Na | Meeting Expenses | 89.48 | 10/21/2014 |
| JPMorgan Chase Bank Na | Rock and Gravel | 120.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Computer Supplies | 173.16 | 10/21/2014 |
| JPMorgan Chase Bank Na | Dues | 200.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Transportation | 229.10 | 10/21/2014 |
| JPMorgan Chase Bank Na | Court Costs | 253.17 | 10/21/2014 |
| JPMorgan Chase Bank Na | Meeting Expenses | 293.41 | 10/21/2014 |
| JPMorgan Chase Bank Na | Parts and Supplies | 312.83 | 10/21/2014 |
| JPMorgan Chase Bank Na | Travel | 365.17 | 10/21/2014 |
| JPMorgan Chase Bank Na | Supplies | 527.92 | 10/21/2014 |
| JPMorgan Chase Bank Na | Supplies | 540.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 540.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Other Payable | 659.71 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 684.95 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 777.41 | 10/21/2014 |
| JPMorgan Chase Bank Na | Travel | 1,147.29 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 1,229.68 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 1,400.00 | 10/21/2014 |
| JPMorgan Chase Bank Na | Education | 2,637.24 | 10/21/2014 |
| JPMorgan Chase Bank Na | Advertis/Leg Notice | 4,000.00 | 10/21/2014 |
| Lincoln Financial Group | Deferred Comp | (783.31) | 10/21/2014 |
| Metropolitan Life | Metlife | (344.73) | 10/21/2014 |
| Nationwide Retirement Solutions | Deferred Comp | 26,840.00 | 10/21/2014 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | (17.93) | 10/21/2014 |
| Optum Bank | HSA Employee Contribution | (268.43) | 10/21/2014 |
| PayFlex | Dependent Care Claims | 6,206.74 | 10/21/2014 |
| PayFlex | Section 125 Claims | 26,064.94 | 10/21/2014 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 3.39 | 10/21/2014 |
| Performant Recovery, Inc. | 5002 Student Loan Levy | 0.01 | 10/21/2014 |
| Police & Firefighters Ins Assoc | Union Dues | (76.16) | 10/21/2014 |
| Spirit Supply Store | Health Promo Program | 696.00 | 10/21/2014 |
| Tarrant Co. P/R Acct | Payroll Transfers | 206,050.19 | 10/21/2014 |
| Tarrant County Asian American | County Projects | 500.00 | 10/21/2014 |
| Tarrant County Community Partnership Council | Meeting Expenses | 150.00 | 10/21/2014 |
| Tarrant County Deputy Sheriff | Union Dues | 3.00 | 10/21/2014 |
| Texas Child Support Disbursement | Child Support | 26.91 | 10/21/2014 |
| Texas Dept of Criminal Justice | Sheriff Inventory | 1,304.28 | 10/21/2014 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | (160.61) | 10/21/2014 |
| Tim Truman | 5006 Chapter 13 Levy | (572.55) | 10/21/2014 |
| United Way | United Fund | (5.00) | 10/21/2014 |
| UnitedHealthcare | Medical Claims | 235,780.16 | 10/21/2014 |
| UnitedHealthcare | Medical Claims | 790,565.58 | 10/21/2014 |
| US Department of Education | 5002 Student Loan Levy | 15.77 | 10/21/2014 |
| Washington State Support Registry | Child Support | 7.65 | 10/21/2014 |
| YMCA | YMCA | (65.54) | 10/21/2014 |
| ADDENDUM TOTAL | | 1,902,230.47 | |
| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 7,523,771.20 | |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|-------------------------|----------------------|-------------------|
| CURRENT PERIOD VOIDS | | (1,880.00) | |
| CURRENT PERIOD GRAND TOTAL | | 7,521,891.20 | |
| | | | |
| FY2015 YTD PAYMENT TOTAL | | 29,912,361.77 | |
| FY2015 YTD VOIDS | | (68,745.01) | |
| FY2015 YTD GRAND TOTAL | | 29,843,616.76 | |