

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 4, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
A & B GLASS AND MIRROR	Building Maintenance	590.00	11/4/2014
A & B GLASS AND MIRROR	Building Maintenance	2,950.00	11/4/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	18.30	11/4/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	11/4/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	11/4/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	11/4/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	650.00	11/4/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	1,375.00	11/4/2014
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	4,370.00	11/4/2014
ABBY HENLEY	Restitution Payable	40.00	11/4/2014
ABLE COMMUNICATIONS INC	Professional Service	8,922.47	11/4/2014
ACCESS LANGUAGE CENTER LLC	Interpreter Fees	195.00	11/4/2014
ADORAMA INC	Supplies	373.44	11/4/2014
ADORAMA INC	Supplies	373.44	11/4/2014
ADORAMA INC	Supplies	373.44	11/4/2014
ADORAMA INC	Supplies	373.44	11/4/2014
ADORAMA INC	Supplies	746.88	11/4/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	1,566.05	11/4/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	2,093.84	11/4/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	316.80	11/4/2014
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/4/2014
AG-POWER INC	Parts and Supplies	123.88	11/4/2014
AIR BALANCING COMPANY INC	Building Maintenance	19,800.00	11/4/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	118.57	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,453.52	11/4/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	11/4/2014
AIRGAS USA LLC	Lab Supplies	10.00	11/4/2014
AIRGAS USA LLC	Lab Supplies	25.50	11/4/2014
AIRGAS USA LLC	Lab Equip Mainten	708.42	11/4/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	11/4/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	650.00	11/4/2014
ALAMO TITLE	County Projects	680.75	11/4/2014
ALBERTSONS #4290	Food/Hygiene Assist	33.53	11/4/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	575.00	11/4/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	575.00	11/4/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	237.50	11/4/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	575.00	11/4/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	11/4/2014
ALLCHEM MANUFACTURING INC	Parts and Supplies	459.30	11/4/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	11/4/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	11/4/2014
ALLIED COURT REPORTERS	Professional Service	191.68	11/4/2014
ALLIED COURT REPORTERS	Professional Service	766.72	11/4/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	11/4/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	11/4/2014
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/4/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	370.00	11/4/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	11/4/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	11/4/2014
AMERICAN HYDRAULICS INC	Equipment Maint	623.00	11/4/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	1,700.00	11/4/2014
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/4/2014
AMERICAN RED CROSS FT WORTH	Education	146.00	11/4/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,295.80	11/4/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	13,115.89	11/4/2014
Amy K Candler	Travel	167.15	11/4/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	212.50	11/4/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	1,000.00	11/4/2014
ANDREA REED INC	Reporter's Records	1,088.00	11/4/2014
ANN LAWLER	Counsel Fees-Courts	212.50	11/4/2014
ANN LAWLER	Counsel Fees-Courts	800.00	11/4/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	11/4/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	275.00	11/4/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	575.00	11/4/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	11/4/2014
ANTHONY GREEN	Counsel Fees - CPS	860.00	11/4/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	11/4/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	11/4/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,700.00	11/4/2014
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/4/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,000.00	11/4/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,824.72	11/4/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	36,306.64	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	11/4/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/4/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	87.60	11/4/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	11/4/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	11/4/2014
ARC/ AUSTIN RIBBON & COMPUTER	Safety/Tact Supplies	83.69	11/4/2014
ARLINGTON CAMERA	Equipment	349.00	11/4/2014
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	250.00	11/4/2014
ARLINGTON ISD	Restitution Payable	80.43	11/4/2014
ARLINGTON ISD	Professional Service	9,322.78	11/4/2014
ARLINGTON WATER UTILITIES	Utility Assistance	80.98	11/4/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	680.03	11/4/2014
ARROW MAGNOLIA CO	Parts and Supplies	505.78	11/4/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	11/4/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	323.09	11/4/2014
AT&T	Telephone-Basic	218.35	11/4/2014
AT&T MOBILITY	Pager / Blackberry	(2,303.75)	11/4/2014
AT&T MOBILITY	Pager / Blackberry	(461.51)	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	(187.62)	11/4/2014
AT&T MOBILITY	Pager / Blackberry	(2.60)	11/4/2014
AT&T MOBILITY	Pager / Blackberry	7.40	11/4/2014
AT&T MOBILITY	Wireless Data Access	19.17	11/4/2014
AT&T MOBILITY	Wireless Data Access	19.17	11/4/2014
AT&T MOBILITY	Telephone - Mobile	26.96	11/4/2014
AT&T MOBILITY	Telephone - Mobile	32.03	11/4/2014
AT&T MOBILITY	Telephone - Mobile	32.03	11/4/2014
AT&T MOBILITY	Telephone - Mobile	32.03	11/4/2014
AT&T MOBILITY	Telephone - Mobile	32.03	11/4/2014
AT&T MOBILITY	Telephone - Mobile	32.03	11/4/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/4/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/4/2014
AT&T MOBILITY	Pager / Blackberry	37.40	11/4/2014
AT&T MOBILITY	Telephone - Mobile	51.75	11/4/2014
AT&T MOBILITY	Wireless Data Access	77.70	11/4/2014
AT&T MOBILITY	Telephone - Mobile	77.84	11/4/2014
AT&T MOBILITY	Telephone - Mobile	88.66	11/4/2014
AT&T MOBILITY	Telephone - Mobile	99.69	11/4/2014
AT&T MOBILITY	Telephone - Mobile	103.50	11/4/2014
AT&T MOBILITY	Pager / Blackberry	111.00	11/4/2014
AT&T MOBILITY	Pager / Blackberry	127.55	11/4/2014
AT&T MOBILITY	Wireless Data Access	128.37	11/4/2014
AT&T MOBILITY	Telephone - Mobile	143.16	11/4/2014
AT&T MOBILITY	Telephone - Mobile	145.25	11/4/2014
AT&T MOBILITY	Wireless Data Access	145.96	11/4/2014
AT&T MOBILITY	Telephone - Mobile	147.90	11/4/2014
AT&T MOBILITY	Telephone - Mobile	155.25	11/4/2014
AT&T MOBILITY	Telephone - Mobile	159.07	11/4/2014
AT&T MOBILITY	Wireless Data Access	179.95	11/4/2014
AT&T MOBILITY	Wireless Data Access	179.95	11/4/2014
AT&T MOBILITY	Wireless Data Access	215.94	11/4/2014
AT&T MOBILITY	Wireless Data Access	215.94	11/4/2014
AT&T MOBILITY	Wireless Data Access	251.93	11/4/2014
AT&T MOBILITY	Wireless Data Access	251.93	11/4/2014
AT&T MOBILITY	Wireless Data Access	251.93	11/4/2014
AT&T MOBILITY	Pager / Blackberry	263.36	11/4/2014
AT&T MOBILITY	Telephone - Mobile	271.03	11/4/2014
AT&T MOBILITY	Telephone - Mobile	290.79	11/4/2014
AT&T MOBILITY	Pager / Blackberry	302.80	11/4/2014
AT&T MOBILITY	Wireless Data Access	323.91	11/4/2014
AT&T MOBILITY	Wireless Data Access	403.89	11/4/2014
AT&T MOBILITY	Pager / Blackberry	440.36	11/4/2014
AT&T MOBILITY	Telephone - Mobile	549.88	11/4/2014
AT&T MOBILITY	Telephone - Mobile	584.01	11/4/2014
AT&T MOBILITY	Telephone - Mobile	639.24	11/4/2014
AT&T MOBILITY	Telephone - Mobile	1,128.38	11/4/2014
AT&T MOBILITY	Telephone - Mobile	2,102.23	11/4/2014
AT&T MOBILITY	Pager / Blackberry	2,287.53	11/4/2014
AT&T MOBILITY	Wireless Data Access	2,814.85	11/4/2014
AT&T MOBILITY	Telephone - Mobile	5,371.29	11/4/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	56.51	11/4/2014
ATMOS ENERGY CORP	Gas	(118.41)	11/4/2014
ATMOS ENERGY CORP	Gas	12.82	11/4/2014
ATMOS ENERGY CORP	Gas	45.19	11/4/2014
ATMOS ENERGY CORP	Gas	60.08	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	71.19	11/4/2014
ATMOS ENERGY CORP	Gas	72.66	11/4/2014
ATMOS ENERGY CORP	Gas	89.20	11/4/2014
ATMOS ENERGY CORP	Gas	652.37	11/4/2014
ATMOS ENERGY CORP	Gas	759.55	11/4/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	11/4/2014
AUDIMATION SERVICES INC	Software Maintenance	5,000.00	11/4/2014
AUTONATION	Parts and Supplies	177.58	11/4/2014
AUTONATION	Parts and Supplies	314.94	11/4/2014
AV PARK PLACE	Trust - JP 8	155.00	11/4/2014
AVIS RENT A CAR SYSTEM LLC	Education	314.21	11/4/2014
AVIS RENT A CAR SYSTEM LLC	Education	552.63	11/4/2014
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/4/2014
B & H PHOTO VIDEO	Field Equip&Supplies	19.98	11/4/2014
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/4/2014
BAKER FUNERAL HOME INC	County Burials	200.00	11/4/2014
BAKER FUNERAL HOME INC	County Burials	700.00	11/4/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	11/4/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	11/4/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,050.00	11/4/2014
BALL & HASE PC	Counsel Fees-Courts	600.00	11/4/2014
BALL & HASE PC	Counsel Fees-Courts	600.00	11/4/2014
BALL & HASE PC	Litigation Expense	948.75	11/4/2014
BANK OF AMERICA	Restitution Payable	645.17	11/4/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,850.00	11/4/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,300.00	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	31.21	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	83.24	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	98.78	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	133.74	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	207.27	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	218.12	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	229.84	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	262.07	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	302.08	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	507.47	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	562.19	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	676.70	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	968.81	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,146.61	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,202.22	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,716.76	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,830.62	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,426.18	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,033.08	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,494.35	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,693.12	11/4/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,658.45	11/4/2014
BARRY ALFORD	Counsel Fees-Courts	150.00	11/4/2014
BARRY ALFORD	Counsel Fees-Courts	350.00	11/4/2014
BARRY ALFORD	Counsel Fees-Courts	468.75	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	600.00	11/4/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	11/4/2014
BARRY G JOHNSON	Counsel Fees-Courts	550.00	11/4/2014
BASECOM INC	Building Maintenance	98.75	11/4/2014
BASECOM INC	Building Maintenance	166.13	11/4/2014
BASECOM INC	Building Maintenance	1,333.59	11/4/2014
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	11/4/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/4/2014
BEHAVIORAL MEASURES AND FORENSIC	Expert Witness Serv	850.00	11/4/2014
BELINDA CARMIKLE	Restitution Payable	25.00	11/4/2014
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	11/4/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,350.00	11/4/2014
BENNETT BENNER PARTNERS INC	Professional Service	331.43	11/4/2014
BENNETT BENNER PARTNERS INC	Professional Service	5,692.50	11/4/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	1,564.00	11/4/2014
BEST PLUMBING SPECIALTIES INC	Building Maintenance	3,544.70	11/4/2014
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	11/4/2014
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/4/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,150.07	11/4/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,568.81	11/4/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	19,028.21	11/4/2014
BIMBO BAKERIES USA INC	Food	372.99	11/4/2014
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	75.00	11/4/2014
BLAKE BURNS	Counsel Fees-Courts	250.00	11/4/2014
Blanca E Burciaga	Education	130.00	11/4/2014
BOB BARKER	Custodian Supplies	59.85	11/4/2014
BOB BARKER	Personal Hygiene	90.20	11/4/2014
BOB BARKER	Sheriff Inventory	2,250.00	11/4/2014
BONNIE C WELLS	Investigative	393.50	11/4/2014
BONNIE C WELLS	Investigative	1,664.25	11/4/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	833.80	11/4/2014
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	11/4/2014
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	11/4/2014
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	11/4/2014
Brad L Carpenter	Travel	248.64	11/4/2014
BRADFORD SHAW	Counsel Fees-Juv	100.00	11/4/2014
BRADFORD SHAW	Counsel Fees-Courts	156.25	11/4/2014
BRADFORD SHAW	Counsel Fees - CPS	645.00	11/4/2014
BRADFORD SHAW	Counsel Fees-Courts	737.50	11/4/2014
BRANDY AUSTIN	Counsel Fees-Courts	200.00	11/4/2014
BRENDA G HANSEN	Counsel Fees-Courts	137.50	11/4/2014
BRENDA G HANSEN	Counsel Fees-Courts	200.00	11/4/2014
BRENDA G HANSEN	Counsel Fees-Courts	250.00	11/4/2014
BRENDA G HANSEN	Counsel Fees-Courts	600.00	11/4/2014
BRENDA G HANSEN	Counsel Fees-Courts	2,250.00	11/4/2014
BRETT BOONE	Counsel Fees-Courts	137.50	11/4/2014
BRETT BOONE	Counsel Fees-Courts	3,300.00	11/4/2014
BRETT BOONE	Counsel Fees-Courts	3,510.00	11/4/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/4/2014
BRIAN C SIMPSON	Counsel Fees-Courts	750.00	11/4/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	11/4/2014
BRIANNA HUSTON	Restitution Payable	50.00	11/4/2014
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	11/4/2014
BRITTANI RAHN DE VU	Court Visitor	166.88	11/4/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	11/4/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
BROWNELLS INC	Range Supplies	155.16	11/4/2014
BRUCE ASHWORTH	Counsel Fees-Courts	850.00	11/4/2014
BRYAN L GRAHAM	Rental Assistance	875.00	11/4/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	250.00	11/4/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	950.00	11/4/2014
BRYCO/BRYANT COMPANY	Building Maintenance	4,820.00	11/4/2014
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	847.25	11/4/2014
C & P PUMP SERVICES INC	A/C Maint Contract	2,660.00	11/4/2014
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/4/2014
CAMILLE HODNETT	Bail Bond Surety Fee	1.50	11/4/2014
CAMILLE HODNETT	Bail Bond Surety Fee	13.50	11/4/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	11/4/2014
CANAS & FLORES	Counsel Fees-Courts	175.00	11/4/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	11/4/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	11/4/2014
CANAS & FLORES	Counsel Fees-Courts	1,425.00	11/4/2014
CANCER CARE SERVICES	Food/Hygiene Assist	342.89	11/4/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	11/4/2014
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	11/4/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	9,037.92	11/4/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	345.00	11/4/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	375.00	11/4/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	425.00	11/4/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	500.00	11/4/2014
CARLENE BOUNDS	Witness Travel	54.06	11/4/2014
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	11/4/2014
Carol G Bennett	Education	461.35	11/4/2014
CAROLIN A PEEK	Reporter's Records	19.95	11/4/2014
CAROLIN A PEEK	Professional Service	575.04	11/4/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	550.00	11/4/2014
CASSANDRA JONES	Restitution Payable	25.83	11/4/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	325.00	11/4/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,017.50	11/4/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,830.00	11/4/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	170.00	11/4/2014
CECILIA JONES	Education	130.00	11/4/2014
CEDAR POINT TOWNHOMES	Rental Assistance	1,237.00	11/4/2014
CELESTE AGUILAR	Restitution Payable	17.77	11/4/2014
CEN-TEX UNIFORM SALES INC	Clothing	2,473.08	11/4/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Lab Supplies	127.50	11/4/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	182.00	11/4/2014
CHANTEL BIGGINS	Restitution Payable	58.00	11/4/2014
CHARLES E WILLIAMS	County Burials	900.00	11/4/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	11/4/2014
CHARLES ROACH	Counsel Fees-Courts	700.00	11/4/2014
CHARLES ROACH	Counsel Fees-Courts	1,250.00	11/4/2014
CHARLES ROACH	Counsel Fees-Courts	1,500.00	11/4/2014
Charlotte R McWilliams	Travel	182.45	11/4/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	1,445.00	11/4/2014
CHARTER COMMUNICATIONS	Subscriptions	89.67	11/4/2014
CHARTER COMMUNICATIONS	Subscriptions	479.07	11/4/2014
CHEM AQUA	A/C Maint Contract	84.00	11/4/2014
CHEM AQUA	A/C Maint Contract	252.00	11/4/2014
CHEM AQUA	A/C Maint Contract	252.00	11/4/2014
CHEM AQUA	A/C Maint Contract	794.00	11/4/2014
CHEM AQUA	A/C Maint Contract	794.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	794.00	11/4/2014
CHEM AQUA	A/C Maint Contract	1,029.00	11/4/2014
CHEM AQUA	A/C Maint Contract	1,077.50	11/4/2014
CHERYL A DIXON	Professional Service	383.36	11/4/2014
CHRIS'S TRIM SHOP	Parts and Supplies	80.00	11/4/2014
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	11/4/2014
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/4/2014
Christopher B Murphy	Supplies	282.50	11/4/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	11/4/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,090.00	11/4/2014
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	11/4/2014
CINTAS CORPORATION	Field Equip&Supplies	160.63	11/4/2014
CINTAS CORPORATION	Supplies	182.39	11/4/2014
CIRRO ENERGY	Utility Assistance	37.03	11/4/2014
CITY OF HALTOM CITY	County Projects	500,000.00	11/4/2014
CITY OF HURST WATER DEPT	Water	92.62	11/4/2014
CITY OF HURST WATER DEPT	Water	130.22	11/4/2014
CITY OF HURST WATER DEPT	Water	260.63	11/4/2014
CITY OF HURST WATER DEPT	Water	1,303.22	11/4/2014
CITY OF KENNEDALE	Water	386.86	11/4/2014
CITY OF LAKE WORTH	Water	91.00	11/4/2014
CITY OF LAKE WORTH	Water	120.25	11/4/2014
CITY OF LAKE WORTH	Water	140.25	11/4/2014
CITY OF LAKE WORTH	Water	171.00	11/4/2014
CITY OF LAKE WORTH	Water	257.50	11/4/2014
CITY OF LAKE WORTH	Water	361.50	11/4/2014
CITY OF LAKE WORTH	Water	1,785.00	11/4/2014
CITY OF NORTH RICHLAND HILLS	Water	1,077.94	11/4/2014
CJA ENTERPRISES LLP	Rock and Gravel	113.64	11/4/2014
CJA ENTERPRISES LLP	Rock and Gravel	1,700.36	11/4/2014
CLARKE MOSQUITO CONTROL PRODUCTS	Field Equip&Supplies	963.48	11/4/2014
CLEAR HEALTH INC	Software Maintenance	38,766.00	11/4/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	11/4/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	150.00	11/4/2014
CLIFFORD GINN	Professional Service	520.00	11/4/2014
CMI INC	Non-Track Equipment	500.00	11/4/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
CODY L COFER	Counsel Fees-Courts	650.00	11/4/2014
CODY L COFER	Counsel Fees-Courts	757.50	11/4/2014
CODY L COFER	Counsel Fees-Courts	1,320.00	11/4/2014
CODY L COFER	Counsel Fees-Courts	1,800.00	11/4/2014
CODY L COFER	Counsel Fees-Courts	20,380.00	11/4/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	875.00	11/4/2014
COLORADO BOXED BEEF COMPANY	Food	81.20	11/4/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	11/4/2014
COMMERCIAL RECORDER	Books/Pamphlets	112.00	11/4/2014
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	350.00	11/4/2014
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	11/4/2014
CONNIE HARRIS GILFEATHER	Reporter's Records	428.00	11/4/2014
CONSTANCE K HALL	Counsel Fees-Probate	500.00	11/4/2014
CONTRACTOR DELIVERY SYSTEMS INC	Professional Service	63,041.18	11/4/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	885.78	11/4/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	885.78	11/4/2014
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/4/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,739.34	11/4/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	12,107.51	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	11/4/2014
CRAIG DAMERON	Counsel Fees-Courts	400.00	11/4/2014
CRAIG S MICHALK	Counsel Fees-Courts	300.00	11/4/2014
CRAIG S MICHALK	Counsel Fees-Courts	400.00	11/4/2014
CRASH DYNAMICS	Professional Service	1,700.00	11/4/2014
CTJ MAINTENANCE INC	Building Maintenance	138.75	11/4/2014
CUEVAS DISTRIBUTION INC	Supplies	155.00	11/4/2014
CUEVAS DISTRIBUTION INC	Safety/Tact Supplies	387.50	11/4/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	11/4/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,125.00	11/4/2014
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	11/4/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,050.00	11/4/2014
DAL PAIR	Counsel Fees-Probate	2,200.00	11/4/2014
DALE HEISCH	Counsel Fees-Courts	750.00	11/4/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/4/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	250.00	11/4/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	11/4/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	11/4/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	11/4/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	625.00	11/4/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,900.00	11/4/2014
DANIEL YOUNG	Counsel Fees-Courts	1,330.00	11/4/2014
DANNA A DIXON	Rental Assistance	650.00	11/4/2014
DANNY D PITZER	Counsel Fees-Courts	275.00	11/4/2014
DANNY D PITZER	Counsel Fees-Courts	1,000.00	11/4/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	500.00	11/4/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	11/4/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	750.00	11/4/2014
DAVID BAYS	Counsel Fees-Courts	1,450.00	11/4/2014
DAVID M PATIN JR	Counsel Fees-Courts	325.00	11/4/2014
DAVID M PATIN JR	Counsel Fees-Courts	350.00	11/4/2014
DAVID RICHARDS	Counsel Fees-Courts	650.00	11/4/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	800.00	11/4/2014
DAVID RICHARDS	Counsel Fees-Courts	850.00	11/4/2014
DAVID RICHARDS	Counsel Fees-Courts	1,000.00	11/4/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	3,500.00	11/4/2014
DAVID S KOHM AND ASSOCIATES	Counsel Fees-Juv	200.00	11/4/2014
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	100.00	11/4/2014
DBC FAMILY LAW	Counsel Fees-Courts	1,000.00	11/4/2014
DEANA NORTHERN	Witness Travel	232.69	11/4/2014
DEFSEC SOLUTIONS	Software Maintenance	899.00	11/4/2014
DELL MARKETING	LV Grnt Compter(Mod)	935.94	11/4/2014
DELL MARKETING	Capital Outlay-Compu	31,980.74	11/4/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	11/4/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	152.00	11/4/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	18.30	11/4/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,138.26	11/4/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	11/4/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,222.95	11/4/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	168,887.52	11/4/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	125.06	11/4/2014
DIANA K FULLER	Professional Service	685.00	11/4/2014
DIGITAL ALLY INC	Equipment Maint	395.00	11/4/2014
DIRECTV INC	Subscriptions	58.98	11/4/2014
DISTRICT 4 EAFCS - EXTENSION ASSOC	Dues	150.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
DISYS SOLUTIONS INC	Capital Outlay-Compu	33,800.00	11/4/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	383.36	11/4/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,916.80	11/4/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	11/4/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	1,200.00	11/4/2014
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
DON MICHAEL DAWES	Counsel Fees - CPS	850.00	11/4/2014
Dorothy A Starr	Travel	45.84	11/4/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,500.00	11/4/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	60.00	11/4/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	512.44	11/4/2014
DREAM RANCH	Supplies	165.74	11/4/2014
DREAM RANCH	Computer Supplies	180.00	11/4/2014
DREAM RANCH	Computer Supplies	685.50	11/4/2014
DSCI INC and	Rehab/Preserve Act	49,010.00	11/4/2014
Duane R Barritt	Education	461.35	11/4/2014
DYNATEN CORPORATION	A/C Maint Contract	74.13	11/4/2014
DYNATEN CORPORATION	A/C Maint Contract	399.94	11/4/2014
DYNATEN CORPORATION	A/C Maint Contract	561.65	11/4/2014
DYNATEN CORPORATION	A/C Maint Contract	937.00	11/4/2014
DYNATEN CORPORATION	Building Maintenance	2,511.22	11/4/2014
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	11/4/2014
EAN HOLDINGS LLC	Vehicle Lease	2,420.00	11/4/2014
EAN HOLDINGS LLC	Vehicle Lease	3,480.00	11/4/2014
EARL E BATES JR	Counsel Fees-Courts	500.00	11/4/2014
EARL E BATES JR	Counsel Fees-Courts	600.00	11/4/2014
ECONET.COM INC	Computer Maintenance	4,788.00	11/4/2014
ECONET.COM INC	Computer Maintenance	20,364.00	11/4/2014
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	15.00	11/4/2014
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/4/2014
EDWARD G JONES	Counsel Fees-Courts	300.00	11/4/2014
EDWARD G JONES	Counsel Fees-Courts	400.00	11/4/2014
EDWIN G STEPHENS	Reporter's Records	1,404.00	11/4/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	337.50	11/4/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	3,005.00	11/4/2014
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	400.00	11/4/2014
ELECTRONIC IMAGING MATERIALS INC	Supplies	687.09	11/4/2014
ELES CORPORATION	Lab Equip Mainten	95.50	11/4/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	11/4/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,300.00	11/4/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,670.00	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	272.16	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	272.16	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	362.88	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	376.80	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	453.60	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	642.00	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	942.00	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,134.00	11/4/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,814.40	11/4/2014
ENCON SYSTEMS INC	Computer Supplies	33.52	11/4/2014
ENCON SYSTEMS INC	Supplies	72.00	11/4/2014
ENCON SYSTEMS INC	Supplies	72.00	11/4/2014
ENCON SYSTEMS INC	Supplies	72.00	11/4/2014
ENCON SYSTEMS INC	Supplies	106.75	11/4/2014
ENCON SYSTEMS INC	Supplies	151.35	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Equipment Maint	182.45	11/4/2014
ENCON SYSTEMS INC	Equipment Maint	244.89	11/4/2014
ENCON SYSTEMS INC	Supplies	259.85	11/4/2014
ENCON SYSTEMS INC	Computer Supplies	390.00	11/4/2014
ENCON SYSTEMS INC	Supplies	410.85	11/4/2014
ENCON SYSTEMS INC	Supplies	718.00	11/4/2014
ENCON SYSTEMS INC	Computer Supplies	751.92	11/4/2014
ENCON SYSTEMS INC	Supplies	789.87	11/4/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	11/4/2014
ENHANCED LASER PRODUCTS	Computer Supplies	210.00	11/4/2014
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	11/4/2014
ENVIROMATIC SERVICES	A/C Maint Contract	331.00	11/4/2014
ENVIROMATIC SERVICES	A/C Maint Contract	385.25	11/4/2014
ENVIROMATIC SERVICES	Building Maintenance	1,681.00	11/4/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,004.18	11/4/2014
ER INVESTIGATIVE NETWORK	Investigative	459.00	11/4/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	11/4/2014
ERIC D BEAL	Counsel Fees-Courts	120.00	11/4/2014
ERIC D BEAL	Counsel Fees-Courts	200.00	11/4/2014
ERIC D BEAL	Counsel Fees-Courts	300.00	11/4/2014
ERIC D BEAL	Counsel Fees-Courts	320.00	11/4/2014
EVCO PARTNERS LP	Parts and Supplies	9.48	11/4/2014
EVCO PARTNERS LP	Supplies	11.16	11/4/2014
EVCO PARTNERS LP	Field Equip&Supplies	35.72	11/4/2014
EVCO PARTNERS LP	Landscaping Expense	43.70	11/4/2014
EVCO PARTNERS LP	Landscaping Expense	103.72	11/4/2014
EVCO PARTNERS LP	Computer Supplies	135.30	11/4/2014
EVCO PARTNERS LP	Building Maintenance	164.90	11/4/2014
EXECUTIVE FORMS & SUPPLIES	Supplies	98.00	11/4/2014
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/4/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	33.00	11/4/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	120.00	11/4/2014
FARMERS MARKET	Food	340.31	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	240.00	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	340.00	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	622.08	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	850.00	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	1,616.00	11/4/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	3,755.00	11/4/2014
FEDEX	Postage	7.98	11/4/2014
FEDEX	Postage	33.84	11/4/2014
FEDEX	Postage	42.24	11/4/2014
FEDEX	Postage	47.65	11/4/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	11/4/2014
FELIPE O CALZADA	Counsel Fees-Courts	700.00	11/4/2014
FELIPE O CALZADA	Counsel Fees-Courts	725.00	11/4/2014
FELIPE O CALZADA	Counsel Fees-Courts	800.00	11/4/2014
FELIPE O CALZADA	Counsel Fees-Juv	1,000.00	11/4/2014
FELIPE O CALZADA	Counsel Fees - CPS	3,545.00	11/4/2014
FERRELLGAS	Building Maintenance	161.32	11/4/2014
FERTITTA HOSPITALITY LLC	Travel	313.95	11/4/2014
FIRST BAPTIST CHURCH OF BEDFORD	Space Lease Rental	300.00	11/4/2014
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	11/4/2014
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/4/2014
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/4/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	580.80	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,867.43	11/4/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	88,789.38	11/4/2014
FOCAL POINT SOLUTIONS	Software Maintenance	12,230.00	11/4/2014
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/4/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	672.80	11/4/2014
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	55.00	11/4/2014
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/4/2014
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/4/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	61.50	11/4/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	85.50	11/4/2014
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	11/4/2014
FORT WORTH STAR TELEGRAM	Subscriptions	148.20	11/4/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	11/4/2014
FORT WORTH STAR TELEGRAM	Subscriptions	306.80	11/4/2014
FORT WORTH STAR TELEGRAM	Subscriptions	322.40	11/4/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	27.48	11/4/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	91.20	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	190.81	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	191.57	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	2,847.82	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	11,324.77	11/4/2014
FORT WORTH WATER DEPARTMENT	Water	26,016.97	11/4/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/4/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	11/4/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	11/4/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	11/4/2014
FRANK ADLER	Counsel Fees-Juv	400.00	11/4/2014
FRANK ADLER	Counsel Fees-Probate	500.00	11/4/2014
FRANK ADLER	Counsel Fees - CPS	1,220.00	11/4/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	175.00	11/4/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	158.00	11/4/2014
G ANDREW PLATT	Counsel Fees-Courts	325.00	11/4/2014
G ANDREW PLATT	Counsel Fees-Courts	350.00	11/4/2014
G ANDREW PLATT	Counsel Fees-Courts	550.00	11/4/2014
G ANDREW PLATT	Counsel Fees-Courts	600.00	11/4/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	11/4/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	1,650.00	11/4/2014
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/4/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	11/4/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	11/4/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,450.00	11/4/2014
GIANT TEXAN SECURITY INVESTIGATION	Investigative	3,500.00	11/4/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,600.00	11/4/2014
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/4/2014
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/4/2014
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	11/4/2014
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	350.00	11/4/2014
GREEN PLAQUE LLC	Supplies	28.50	11/4/2014
GREENWAY CHURCH	Space Lease Rental	200.00	11/4/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	11/4/2014
GREG GRAY	Counsel Fees-Courts	675.00	11/4/2014
GREG GRAY	Counsel Fees-Courts	1,500.00	11/4/2014
Grover G Fickes	Travel	18.40	11/4/2014
Grover G Fickes	Travel	801.14	11/4/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(33.10)	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,535.08	11/4/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,214.97	11/4/2014
GT INVESTIGATIVE SERVICES	Investigative	409.50	11/4/2014
GT INVESTIGATIVE SERVICES	Investigative	522.00	11/4/2014
GUARANTEED EXPRESS INC	Professional Service	271.04	11/4/2014
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/4/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	11/4/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	812.50	11/4/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,450.00	11/4/2014
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/4/2014
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	11/4/2014
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	11/4/2014
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	11/4/2014
HAYDAY INC	Equipment Maint	48.00	11/4/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	22.62	11/4/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,875.00	11/4/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,383.90	11/4/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	803.63	11/4/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,379.33	11/4/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,509.16	11/4/2014
Heather M Kramer	Education	180.00	11/4/2014
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	11/4/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	150.00	11/4/2014
HENRY SCHEIN	Custodian Supplies	174.81	11/4/2014
HENRY SCHEIN	Lab Supplies	281.70	11/4/2014
HENRY SCHEIN	Lab Supplies	281.70	11/4/2014
HENRY SCHEIN	Medical Supplies	360.00	11/4/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	11/4/2014
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	11/4/2014
HERITAGE CHURCH OF CHRIST	Space Lease Rental	200.00	11/4/2014
HEWLETT-PACKARD COMPANY	Computer Maintenance	6,986.88	11/4/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
HOLT CAT	Parts and Supplies	32.26	11/4/2014
HOLT CAT	Parts and Supplies	56.88	11/4/2014
HOLT CAT	Parts and Supplies	271.51	11/4/2014
HOPKINS COUNTY SHERIFF'S DEPT	Court Costs	175.00	11/4/2014
HOTEL 360 LTD	Space Lease Rental	325.00	11/4/2014
HOWARD JOHNSON	Damage Claims	634.98	11/4/2014
HOYT ENTERPRISES INC	Equipment Maint	185.00	11/4/2014
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/4/2014
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	60.00	11/4/2014
Hyun Rocco	Education	140.00	11/4/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	11/4/2014
ILCA-INTERNATIONAL LACTATION	Dues	130.00	11/4/2014
IMMANUEL EVANGELICAL LUTHERAN	Space Lease Rental	150.00	11/4/2014
INGRAM LIBRARY SERVICES INC	Law Books	41.99	11/4/2014
INLAND TRUCK PARTS CO	Parts and Supplies	80.30	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/4/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	143.60	11/4/2014
IRVING HOLDINGS INC	Transportation	161.65	11/4/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	11/4/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	11/4/2014
J STEVEN BUSH	Counsel Fees-Courts	1,125.00	11/4/2014
JACK L HINES JR	Building Maintenance	150.00	11/4/2014
Jack V Strickland Jr	Education	369.52	11/4/2014
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	11/4/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,150.00	11/4/2014
JAMES MASEK	Counsel Fees - CPS	515.00	11/4/2014
JAMES MASEK	Counsel Fees-Juv	700.00	11/4/2014
JAMES R LAMPIN	Rental Assistance	450.00	11/4/2014
JAMES R ROBBINS	Counsel Fees-Courts	450.00	11/4/2014
JAMES R WILSON	Counsel Fees-Courts	150.00	11/4/2014
JAMES R WILSON	Counsel Fees-Courts	500.00	11/4/2014
JANPAK DFW	Custodian Supplies	31.84	11/4/2014
JANPAK DFW	Parts and Supplies	32.00	11/4/2014
JANPAK DFW	Kitchen Supplies	62.36	11/4/2014
JANPAK DFW	Custodian Supplies	120.00	11/4/2014
JANPAK DFW	Custodian Supplies	120.00	11/4/2014
JANPAK DFW	Lab Supplies	293.89	11/4/2014
JANPAK DFW	Sheriff Inventory	474.00	11/4/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	325.00	11/4/2014
JDB TOWING LLC	Wrecker Service	65.00	11/4/2014
JEANIE MORRIS	Reporter's Records	1,152.00	11/4/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	11/4/2014
JEFF S HOOVER	Counsel Fees-Courts	300.00	11/4/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	11/4/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	11/4/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	210.00	11/4/2014
JENNIFER DILLON	Counsel Fees-Courts	484.56	11/4/2014
JENNIFER DILLON	Counsel Fees-Courts	492.06	11/4/2014
Jennifer M Thomas	Education	497.35	11/4/2014
JERRY W WOODLOCK	Travel	96.76	11/4/2014
JERRY WOOD	Counsel Fees-Courts	350.00	11/4/2014
JERRY WOOD	Counsel Fees-Courts	575.00	11/4/2014
JERRY WOOD	Counsel Fees-Courts	2,300.00	11/4/2014
JJ SPECIALTY SERVICES INC	Professional Service	11,721.30	11/4/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	11/4/2014
JIM CULBERTSON	Counsel Fees - CPS	665.00	11/4/2014
JMP INTERESTS LTD	Law Books	182.00	11/4/2014
JMP INTERESTS LTD	Law Books	238.10	11/4/2014
JO AN G ASHLEY	Counsel Fees-Juv	100.00	11/4/2014
JO AN G ASHLEY	Counsel Fees - CPS	165.00	11/4/2014
JOETTA L KEENE	Counsel Fees-Courts	350.00	11/4/2014
JOETTA L KEENE	Counsel Fees-Courts	550.00	11/4/2014
JOETTA L KEENE	Counsel Fees-Courts	1,150.00	11/4/2014
JOHN BENOIST	Counsel Fees-Probate	877.50	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	11/4/2014
JOHN CARL BEATTY	Counsel Fees-Courts	450.00	11/4/2014
JOHN CARL BEATTY	Counsel Fees-Courts	925.00	11/4/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,150.00	11/4/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	11/4/2014
JOHN CHARLES OSWALT	Investigative	100.00	11/4/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
JOHN ECK	Counsel Fees - CPS	540.00	11/4/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	1,400.00	11/4/2014
JOHN H LADD	Investigative	397.44	11/4/2014
JOHN LINEBARGER	Counsel Fees-Courts	125.00	11/4/2014
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	11/4/2014
JOHN T BRENDER	Counsel Fees-Courts	175.00	11/4/2014
JOHN T BRENDER	Counsel Fees-Courts	1,000.00	11/4/2014
JOHN T BRENDER	Counsel Fees-Courts	1,250.00	11/4/2014
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/4/2014
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	11/4/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	220.00	11/4/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	380.00	11/4/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	11/4/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/4/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	11/4/2014
JPMORGAN CHASE BANK NA	Travel	127.20	11/4/2014
JPMORGAN CHASE BANK NA	Professional Service	300.00	11/4/2014
JUANITA M DUNLAP	Interpreter Fees	150.00	11/4/2014
JUDITH VAN HOOFF	Counsel Fees-Juv	200.00	11/4/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/4/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
KAI TEXAS	Professional Service	35,472.00	11/4/2014
KARA CARRERAS	Counsel Fees-Courts	606.25	11/4/2014
KAREN BORGHESI SMITH	Reporter's Records	228.00	11/4/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/4/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	11/4/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	11/4/2014
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	11/4/2014
Kathryn M Omarkhail	Travel	250.00	11/4/2014
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	11/4/2014
KATHY A LOWTHORP	Counsel Fees-Courts	950.00	11/4/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	11/4/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	11/4/2014
KEITH MCKAY	Counsel Fees-Courts	100.00	11/4/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	11/4/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/4/2014
KENNETH CUTRER	Counsel Fees-Courts	1,100.00	11/4/2014
KENNETH R GORDON PC	Counsel Fees-Courts	525.00	11/4/2014
KENNETH W MULLEN	Counsel Fees-Courts	300.00	11/4/2014
KERRY OWENS	Counsel Fees - CPS	309.98	11/4/2014
KHN SOLUTIONS LLC	Lab Supplies	339.96	11/4/2014
KIM MARIE CATALANO	Counsel Fees-Courts	5,400.00	11/4/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	515.00	11/4/2014
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	7,874.48	11/4/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,100.00	11/4/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	145.61	11/4/2014
KORY W NELSON PLLC	Counsel Fees-Probate	5,000.00	11/4/2014
KROGER COMPANY	Food/Hygiene Assist	20.00	11/4/2014
KSM EXCHANGE LLC	Parts and Supplies	99.92	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	142.61	11/4/2014
KSM EXCHANGE LLC	Parts and Supplies	277.26	11/4/2014
KSM EXCHANGE LLC	Parts and Supplies	720.45	11/4/2014
L&J LAWYERS & JUDGES	County Projects	2,149.20	11/4/2014
LA QUINTA INN AUSTIN CAPITOL	Prepaid - Travel	264.50	11/4/2014
LAHAINA GROUP INC	Telephone-Basic	130.00	11/4/2014
LAHAINA GROUP INC	Equipment Maint	780.00	11/4/2014
LANDMARK BAPTIST CHURCH	Space Lease Rental	275.00	11/4/2014
LANTIS G ROBERTS	Counsel Fees - CPS	200.00	11/4/2014
LARRY E REED	Counsel Fees-Courts	325.00	11/4/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	11/4/2014
LATEPH A ADENIJI	Counsel Fees-Courts	875.00	11/4/2014
LATEPH A ADENIJI	Counsel Fees-Courts	2,230.00	11/4/2014
LAW ENFORCEMENT TARGETS INC	Range Supplies	146.22	11/4/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	11/4/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	11/4/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	11/4/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	525.00	11/4/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,200.00	11/4/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	11/4/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	11/4/2014
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	750.00	11/4/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	475.00	11/4/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,375.00	11/4/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/4/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	11/4/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	11/4/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,832.46	11/4/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	250.00	11/4/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	250.00	11/4/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	(800.00)	11/4/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	200.00	11/4/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,470.00	11/4/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,235.00	11/4/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	150.00	11/4/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	475.00	11/4/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	11/4/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,300.00	11/4/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,550.00	11/4/2014
LAWSON PRODUCTS INC	Parts and Supplies	699.95	11/4/2014
LEIGH DAVIS	Counsel Fees-Courts	350.00	11/4/2014
LEIGH DAVIS	Cnsl Fees-Crim Appls	2,013.00	11/4/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	11/4/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	11/4/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	11/4/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	11/4/2014
LESTER K REED	Counsel Fees - CPS	1,647.50	11/4/2014
LEWELLYN MANAGEMENT LLC	Rental Assistance	425.00	11/4/2014
LEX JOHNSTON	Counsel Fees-Courts	550.00	11/4/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,084.00	11/4/2014
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	11/4/2014
Lindsay D DeVos	Education	1,492.28	11/4/2014
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	7,100.58	11/4/2014
LISA ANN MULLEN	Counsel Fees-Courts	300.00	11/4/2014
LISA ANN MULLEN	Counsel Fees-Courts	625.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN MULLEN	Counsel Fees-Courts	715.00	11/4/2014
LISA ANN MULLEN	Counsel Fees-Courts	818.75	11/4/2014
LISA ANN MULLEN	Counsel Fees-Courts	5,650.00	11/4/2014
LISA ANN MULLEN	Counsel Fees-Courts	6,300.00	11/4/2014
LISA ANN WATSON	Interpreter Fees	180.00	11/4/2014
LISA HOOBLER	Counsel Fees-Courts	450.00	11/4/2014
LIVING WORD OUTREACH	Space Lease Rental	300.00	11/4/2014
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	11/4/2014
LOCK TIGHT SECURITY INC	Building Maintenance	35.00	11/4/2014
LOCK TIGHT SECURITY INC	Supplies	37.00	11/4/2014
LODGE PROPERTIES MANAGEMENT, LLC	Rental Assistance	640.00	11/4/2014
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/4/2014
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	11/4/2014
Luann Pelletier	Education	35.00	11/4/2014
Luann Pelletier	Travel	43.21	11/4/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	11/4/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,300.00	11/4/2014
M FRED PENDERGRAF	Investigative	1,500.00	11/4/2014
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	11/4/2014
M TRENT LOFTIN	Counsel Fees-Courts	450.00	11/4/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	11/4/2014
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	11/4/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	11/4/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	11/4/2014
Margie S Drake	Prepaid - Travel	(40.00)	11/4/2014
Margie S Drake	Travel	353.37	11/4/2014
MARILYN SLACK	Counsel Fees-Courts	500.00	11/4/2014
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	1,840.00	11/4/2014
MARIO RIOS	Space Lease Rental	50.00	11/4/2014
Mark C Mendez	Travel	18.00	11/4/2014
Marquette E Westmoreland	Travel	229.00	11/4/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,701.76	11/4/2014
MARY B THORNTON	Counsel Fees-Courts	625.00	11/4/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	11/4/2014
MARY R THOMSEN	Counsel Fees - CPS	3,201.60	11/4/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	102.88	11/4/2014
MATTHEW BENDER & COMPANY INC	Law Books	174.60	11/4/2014
MATTHEW BENDER & COMPANY INC	Law Books	247.50	11/4/2014
MAX BREWINGTON	Counsel Fees - CPS	100.00	11/4/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	11/4/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	11/4/2014
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	500.00	11/4/2014
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	600.00	11/4/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	718.00	11/4/2014
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	668.05	11/4/2014
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	813.75	11/4/2014
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	2,179.55	11/4/2014
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	3,000.00	11/4/2014
MEDINA & MEDINA INC	Parts and Supplies	25.00	11/4/2014
MEDINA & MEDINA INC	Central Garage Inv	108.50	11/4/2014
MELISSA L HAMRICK	Counsel Fees-Courts	75.00	11/4/2014
MELISSA L HAMRICK	Counsel Fees-Courts	137.50	11/4/2014
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	11/4/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/4/2014
MICHAEL B ROBERTS	Professional Service	1,500.00	11/4/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/4/2014

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MICHAEL BERGER	Crim Appeal-OthrCost	162.40	11/4/2014
MICHAEL BERGER	Counsel Fees-Juv	450.00	11/4/2014
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	1,280.00	11/4/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,660.00	11/4/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	11/4/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	11/4/2014
MINICK LAW PC	Counsel Fees-Courts	375.00	11/4/2014
MINICK LAW PC	Counsel Fees-Courts	1,125.00	11/4/2014
MITCHELL H DUNN	Psych Exam/Testimony	1,265.00	11/4/2014
Monica M Foster	Travel	500.00	11/4/2014
MONOGRAM BIOSCIENCES INC	Professional Service	494.98	11/4/2014
MOORE MEDICAL LLC	Medical Supplies	55.60	11/4/2014
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	90.00	11/4/2014
MORPHOTRUST USA INC	Software Maintenance	28,800.00	11/4/2014
MOSES PALMER AND HOWELL LLP	Litigation Expense	2,670.50	11/4/2014
MOTION INDUSTRIES INC	Parts and Supplies	313.93	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	24.42	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	53.96	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	186.44	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	321.71	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	547.86	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	597.03	11/4/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	637.36	11/4/2014
MULHOLLAND INDUSTRIES LTD	Supplies	19.25	11/4/2014
Nancy Turnage	Education	20.00	11/4/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	533.00	11/4/2014
NATIONAL CENTER FOR EMPLOYEE	Education	375.99	11/4/2014
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/4/2014
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/4/2014
NATIONAL DATA SERVICES INC	Printing-Publication	4,198.87	11/4/2014
NATIONAL DATA SERVICES INC	Printing-Publication	11,994.00	11/4/2014
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	12,500.00	11/4/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	11/4/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	11/4/2014
NESTLE PURE LIFE DIRECT	Food	3.99	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	5.76	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	15.02	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.51	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.66	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.81	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.83	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	41.97	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	53.69	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	59.62	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	60.02	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	65.70	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	74.31	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	81.25	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	86.43	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	98.92	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	102.50	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	110.37	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	126.72	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.20	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	197.10	11/4/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	213.49	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	129.90	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	129.90	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	194.85	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	399.88	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	399.88	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	929.66	11/4/2014
OFFICE STORE DEPOT INC	Equipment Maint	29,892.00	11/4/2014
OGBURNS TRUCK PARTS	Parts and Supplies	64.93	11/4/2014
OGBURNS TRUCK PARTS	Parts and Supplies	86.52	11/4/2014
OKEY AKPOM	Counsel Fees-Courts	100.00	11/4/2014
OKEY AKPOM	Litigation Expense	200.00	11/4/2014
OKEY AKPOM	Counsel Fees-Courts	800.00	11/4/2014
OMNI HOUSTON HOTEL	Travel	308.88	11/4/2014
OMNI HOUSTON HOTEL	Travel	308.88	11/4/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,617.86	11/4/2014
ORALIA GOMEZ	Other Payable	75.00	11/4/2014
ORCHID CELLMARK	Expert Witness Serv	2,390.00	11/4/2014
O'REILLY AUTO PARTS	Central Garage Inv	32.56	11/4/2014
O'REILLY AUTO PARTS	Central Garage Inv	83.52	11/4/2014
ORIENTAL TRADING CO INC	Volunteer Program	245.91	11/4/2014
OSCAR G SETTLE	Counsel Fees-Courts	225.00	11/4/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	11/4/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	12,464.78	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	11/4/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,100.00	11/4/2014
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	54.12	11/4/2014
PAMELA EDWARDS	Restitution Payable	100.00	11/4/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	325.00	11/4/2014
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/4/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	607.86	11/4/2014
PARKER COUNTY SHERIFF	Court Costs	200.00	11/4/2014
PARKER ELECTRIC	A/C Maint Contract	157.00	11/4/2014
PARKER ELECTRIC	Building Maintenance	1,750.00	11/4/2014
PARKER ELECTRIC	Building Maintenance	2,110.47	11/4/2014
PARKLAND VENTURES INC	Utility Assistance	71.01	11/4/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	246.80	11/4/2014
PARTY WAREHOUSE	Meeting Expenses	123.24	11/4/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	11/4/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	625.00	11/4/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,100.00	11/4/2014
PATRICK CURRAN	Counsel Fees-Courts	290.00	11/4/2014
PATRICK CURRAN	Counsel Fees-Courts	360.00	11/4/2014
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	11/4/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	11/4/2014
PATTY TILLMAN	Counsel Fees - CPS	121.00	11/4/2014
PATTY TILLMAN	Counsel Fees-Juv	771.00	11/4/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees-Courts	137.50	11/4/2014
PAUL V PREVITE	Counsel Fees-Courts	480.00	11/4/2014
PAUL V PREVITE	Counsel Fees-Courts	500.00	11/4/2014
PAUL V PREVITE	Counsel Fees-Courts	1,620.00	11/4/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,600.00	11/4/2014
PAULA K GREEN	Investigative	443.23	11/4/2014
PAULA K GREEN	Investigative	3,834.70	11/4/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	287.00	11/4/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,164.55	11/4/2014
PAYTON DUNCAN	Restitution Payable	12.23	11/4/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	11/4/2014
PEDRO CISNEROS	Counsel Fees-Courts	100.00	11/4/2014
PEDRO CISNEROS	Counsel Fees-Juv	700.00	11/4/2014
PENNIE A FUTRELL	Professional Service	958.40	11/4/2014
PENNYWISE POWER LLC	Utility Assistance	75.74	11/4/2014
PERKIN ELMER GENETICS INC	Professional Service	50.00	11/4/2014
PHENOVA INC	Lab Supplies	268.15	11/4/2014
PHILLIP S BARKER	Travel	110.80	11/4/2014
PHIL'S MUFFLER SHOP	Parts and Supplies	50.00	11/4/2014
PHOENIX PROPERTY MANAGEMENT	Rental Assistance	435.00	11/4/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,650.00	11/4/2014
PICKWALL JOINT VENTURE	Rental Assistance	425.00	11/4/2014
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/4/2014
PINNACLE HEALTH FACILITIES XXIX LP	Space Lease Rental	200.00	11/4/2014
POINTHR INC	Background Check	24.55	11/4/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	26.20	11/4/2014
PRECISION DELTA CORPORATION	Range Supplies	522.04	11/4/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	124.69	11/4/2014
PRESIDIO NETWORKED SOLUTIONS	Professional Service	133.33	11/4/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	192.44	11/4/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	720.00	11/4/2014
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Low V	2,484.00	11/4/2014
PRESSTEK LLC	Equipment Maint	2,632.00	11/4/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	11/4/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	442.00	11/4/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	11/4/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	11/4/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,904.00	11/4/2014
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	11/4/2014
QIAGEN INC	Lab Equip Mainten	1,372.50	11/4/2014
QIAGEN INC	Lab Supplies	4,819.16	11/4/2014
QUEST DIAGNOSTICS INC	Professional Service	162.00	11/4/2014
QUILL CORPORATION	Supplies	89.52	11/4/2014
QUILL CORPORATION	Supplies	107.80	11/4/2014
R B EVERETT AND COMPANY	Parts and Supplies	2,644.33	11/4/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	11/4/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	11/4/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,225.00	11/4/2014
RANDY W BOWERS	Counsel Fees-Courts	500.00	11/4/2014
RANDY W BOWERS	Counsel Fees-Courts	625.00	11/4/2014
RAUL NEVAREZ	Counsel Fees - CPS	100.00	11/4/2014
RAY HALL JR	Counsel Fees-Courts	100.00	11/4/2014
RAY HALL JR	Counsel Fees - CPS	200.00	11/4/2014
RAY HALL JR	Counsel Fees-Juv	300.00	11/4/2014
RAY HALL JR	Counsel Fees-Courts	500.00	11/4/2014
RAY HALL JR	Counsel Fees-Courts	890.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND BORDEN	Restitution Payable	100.00	11/4/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/4/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
RD CORNELL LLC	Parts and Supplies	124.00	11/4/2014
Rebecca L Grassl-Petersen	Education	106.00	11/4/2014
RECEPT PHARMACY LP	Medical Supplies	19.24	11/4/2014
RED DOG STUDIOS	Clothing	574.50	11/4/2014
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/4/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	11/4/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	153.60	11/4/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	414.70	11/4/2014
REEVES LAW CENTER	Counsel Fees-Probate	2,200.00	11/4/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	115.97	11/4/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	280.48	11/4/2014
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	11/4/2014
RENEE A SANCHEZ	Counsel Fees - CPS	2,305.00	11/4/2014
Renee L Minnfee	Education	224.45	11/4/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	11/4/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	11/4/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	11/4/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	11/4/2014
REXEL INC	Building Maintenance	112.95	11/4/2014
REXEL INC	Kitchen Maintenance	225.84	11/4/2014
REXEL INC	Building Maintenance	616.35	11/4/2014
REXEL INC	Building Maintenance	943.26	11/4/2014
REXEL INC	Building Maintenance	1,366.33	11/4/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	11/4/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	11/4/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	540.00	11/4/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,770.00	11/4/2014
RICHARD C KLINE	Counsel Fees-Courts	325.00	11/4/2014
RICHARD C KLINE	Counsel Fees-Courts	450.00	11/4/2014
RICHARD C KLINE	Counsel Fees-Courts	625.00	11/4/2014
RICOH USA INC	Computer Maintenance	3,131.00	11/4/2014
RIDGLEA UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/4/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	11/4/2014
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/4/2014
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	11/4/2014
Robert D Johnson	Education	1,325.20	11/4/2014
ROBERTA WALKER	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
ROBERTA WALKER	Counsel Fees-Courts	450.00	11/4/2014
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	11/4/2014
ROBIN E WORLEY	Reporter's Records	952.00	11/4/2014
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	11/4/2014
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	11/4/2014
ROBINSON & SMART PC	Counsel Fees-Courts	650.00	11/4/2014
ROBINSON & SMART PC	Counsel Fees-Courts	3,480.00	11/4/2014
ROBINSON TEXTILE	Bedding and Clothing	14,162.50	11/4/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	200.00	11/4/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	312.50	11/4/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	11/4/2014
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	11/4/2014
RONALD COUCH	Counsel Fees-Courts	650.00	11/4/2014
RONALD COUCH	Counsel Fees-Courts	900.00	11/4/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	11/4/2014
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
RUGBY IPD CORP	Building Maintenance	83.79	11/4/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	208.81	11/4/2014
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	11/4/2014
RUSK COUNTY SHERIFFS DEPARTMENT	Court Costs	150.00	11/4/2014
RUSSELL FEED INC	Canine Expense	85.98	11/4/2014
RYAN W HARDY	Counsel Fees-Courts	3,200.00	11/4/2014
SAFARILAND LLC	Supplies	145.75	11/4/2014
SAF-T-GLOVE INC	Supplies	1,256.00	11/4/2014
SAF-T-GLOVE INC	Supplies	1,256.00	11/4/2014
SAMANTHA K HILL	Interpreter Fees	50.00	11/4/2014
SAMANTHA K HILL	Counsel Fees-Courts	750.00	11/4/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,000.00	11/4/2014
SAMANTHA K HILL	Counsel Fees-Courts	4,500.00	11/4/2014
SANDOVAL CUSTOM CREATIONS INC	Safety/Tact Supplies	80.20	11/4/2014
SANOFI PASTEUR INC	Medical Supplies	761.80	11/4/2014
SANOFI PASTEUR INC	Medical Supplies	1,510.66	11/4/2014
SANOFI PASTEUR INC	Medical Supplies	3,068.94	11/4/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,350.00	11/4/2014
SANTIAGO SALINAS	Counsel Fees-Courts	2,800.00	11/4/2014
SCOTT BROWN	Counsel Fees-Courts	950.00	11/4/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	11/4/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	11/4/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	11/4/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	3,425.00	11/4/2014
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	11/4/2014
SEALCO LLC	Retainage	382.50	11/4/2014
SEALCO LLC	Vendor AP	2,025.74	11/4/2014
SEALCO LLC	Vendor AP	44,829.95	11/4/2014
SEKUWORKS LLC	Printing-Publication	1,850.00	11/4/2014
SHAMROCK SCENTIFIC SPECIALTY	Supplies	194.94	11/4/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/4/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/4/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,110.00	11/4/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,360.00	11/4/2014
Shannon A Wingo	Prepaid - Travel	80.00	11/4/2014
SHEPHERD OF LIFE LUTHERAN CHUR	Space Lease Rental	500.00	11/4/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	144.90	11/4/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	144.90	11/4/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	144.90	11/4/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	144.90	11/4/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	289.80	11/4/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	178.00	11/4/2014
SID W SHAPIRO	Counsel Fees-Juv	200.00	11/4/2014
SIMBA INDUSTRIES	Non-Track Equipment	864.08	11/4/2014
SIMBA INDUSTRIES	Building Maintenance	1,112.20	11/4/2014
SIMBA INDUSTRIES	Building Maintenance	1,398.00	11/4/2014
SIMBA INDUSTRIES	Building Maintenance	1,398.00	11/4/2014
SINGO CORPORATION	Expert Witness Serv	1,000.00	11/4/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	11/4/2014
SMART GROUP SYSTEMS	Supplies	18.00	11/4/2014
SMART GROUP SYSTEMS	Computer Supplies	24.85	11/4/2014
SMART GROUP SYSTEMS	Computer Supplies	46.15	11/4/2014
SMART GROUP SYSTEMS	Supplies	110.00	11/4/2014
SMART GROUP SYSTEMS	Supplies	111.50	11/4/2014
SMART GROUP SYSTEMS	Supplies	166.00	11/4/2014
SMART GROUP SYSTEMS	Supplies	284.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	412.00	11/4/2014
SMART GROUP SYSTEMS	Sheriff Inventory	824.00	11/4/2014
SMART GROUP SYSTEMS	Computer Supplies	1,328.00	11/4/2014
SMITH TEMPORARIES INC	Contract Labor	286.08	11/4/2014
SMITH TEMPORARIES INC	Contract Labor	322.19	11/4/2014
SMITH TEMPORARIES INC	Contract Labor	9,994.04	11/4/2014
SMITH TEMPORARIES INC	Elections- Contract	80,052.18	11/4/2014
SOCIETY FOR HUMAN RESOURCE	Dues	185.00	11/4/2014
SOLAR SCAPE	Parts and Supplies	220.00	11/4/2014
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/4/2014
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	436.74	11/4/2014
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	873.48	11/4/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	11/4/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	11/4/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	36.50	11/4/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	100.00	11/4/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	416.95	11/4/2014
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	11/4/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	11/4/2014
SOUTHWEST ICE CREAM SPEC	Food	115.44	11/4/2014
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	861.54	11/4/2014
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	900.00	11/4/2014
SPINDLEMEDIA INC	Software Maintenance	99,475.75	11/4/2014
SPOK INC	Pager / Blackberry	46.00	11/4/2014
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/4/2014
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	11/4/2014
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	11/4/2014
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	11/4/2014
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/4/2014
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/4/2014
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	200.00	11/4/2014
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	11/4/2014
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	11/4/2014
STAPLES ADVANTAGE	Supplies	2.16	11/4/2014
STAPLES ADVANTAGE	Supplies	5.44	11/4/2014
STAPLES ADVANTAGE	Supplies	10.26	11/4/2014
STAPLES ADVANTAGE	Supplies	13.51	11/4/2014
STAPLES ADVANTAGE	Supplies	13.55	11/4/2014
STAPLES ADVANTAGE	Supplies	14.25	11/4/2014
STAPLES ADVANTAGE	Supplies	14.64	11/4/2014
STAPLES ADVANTAGE	Supplies	16.30	11/4/2014
STAPLES ADVANTAGE	Supplies	17.55	11/4/2014
STAPLES ADVANTAGE	Supplies	18.14	11/4/2014
STAPLES ADVANTAGE	Supplies	18.90	11/4/2014
STAPLES ADVANTAGE	Supplies	20.74	11/4/2014
STAPLES ADVANTAGE	Supplies	22.18	11/4/2014
STAPLES ADVANTAGE	Supplies	22.28	11/4/2014
STAPLES ADVANTAGE	Supplies	23.50	11/4/2014
STAPLES ADVANTAGE	Supplies	24.12	11/4/2014
STAPLES ADVANTAGE	Supplies	24.91	11/4/2014
STAPLES ADVANTAGE	Supplies	25.86	11/4/2014
STAPLES ADVANTAGE	Supplies	25.95	11/4/2014
STAPLES ADVANTAGE	Supplies	26.61	11/4/2014
STAPLES ADVANTAGE	Supplies	26.66	11/4/2014
STAPLES ADVANTAGE	Supplies	27.72	11/4/2014
STAPLES ADVANTAGE	Supplies	28.08	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	33.68	11/4/2014
STAPLES ADVANTAGE	Supplies	34.42	11/4/2014
STAPLES ADVANTAGE	Supplies	34.95	11/4/2014
STAPLES ADVANTAGE	Supplies	36.46	11/4/2014
STAPLES ADVANTAGE	Supplies	37.95	11/4/2014
STAPLES ADVANTAGE	Custodian Supplies	42.32	11/4/2014
STAPLES ADVANTAGE	Supplies	43.73	11/4/2014
STAPLES ADVANTAGE	Supplies	45.58	11/4/2014
STAPLES ADVANTAGE	Supplies	47.94	11/4/2014
STAPLES ADVANTAGE	Supplies	50.93	11/4/2014
STAPLES ADVANTAGE	Supplies	51.26	11/4/2014
STAPLES ADVANTAGE	Supplies	53.99	11/4/2014
STAPLES ADVANTAGE	Supplies	54.65	11/4/2014
STAPLES ADVANTAGE	Meeting Expenses	55.00	11/4/2014
STAPLES ADVANTAGE	Supplies	56.38	11/4/2014
STAPLES ADVANTAGE	Supplies	57.18	11/4/2014
STAPLES ADVANTAGE	Supplies	57.34	11/4/2014
STAPLES ADVANTAGE	Supplies	57.94	11/4/2014
STAPLES ADVANTAGE	Lab Supplies	59.89	11/4/2014
STAPLES ADVANTAGE	Supplies	62.36	11/4/2014
STAPLES ADVANTAGE	Supplies	62.41	11/4/2014
STAPLES ADVANTAGE	Supplies	63.41	11/4/2014
STAPLES ADVANTAGE	Supplies	67.49	11/4/2014
STAPLES ADVANTAGE	Supplies	69.50	11/4/2014
STAPLES ADVANTAGE	Supplies	70.39	11/4/2014
STAPLES ADVANTAGE	Supplies	70.52	11/4/2014
STAPLES ADVANTAGE	Supplies	71.70	11/4/2014
STAPLES ADVANTAGE	Supplies	73.17	11/4/2014
STAPLES ADVANTAGE	Supplies	74.55	11/4/2014
STAPLES ADVANTAGE	Supplies	75.61	11/4/2014
STAPLES ADVANTAGE	Supplies	75.76	11/4/2014
STAPLES ADVANTAGE	Supplies	75.87	11/4/2014
STAPLES ADVANTAGE	Supplies	76.36	11/4/2014
STAPLES ADVANTAGE	Supplies	78.98	11/4/2014
STAPLES ADVANTAGE	Supplies	79.90	11/4/2014
STAPLES ADVANTAGE	Supplies	80.55	11/4/2014
STAPLES ADVANTAGE	Custodian Supplies	80.86	11/4/2014
STAPLES ADVANTAGE	Supplies	84.95	11/4/2014
STAPLES ADVANTAGE	Health Promo Pgrm	85.28	11/4/2014
STAPLES ADVANTAGE	Supplies	88.53	11/4/2014
STAPLES ADVANTAGE	Supplies	90.76	11/4/2014
STAPLES ADVANTAGE	Supplies	94.16	11/4/2014
STAPLES ADVANTAGE	Supplies	94.83	11/4/2014
STAPLES ADVANTAGE	Supplies	94.83	11/4/2014
STAPLES ADVANTAGE	Supplies	97.75	11/4/2014
STAPLES ADVANTAGE	Supplies	98.00	11/4/2014
STAPLES ADVANTAGE	Supplies	106.40	11/4/2014
STAPLES ADVANTAGE	Supplies	107.97	11/4/2014
STAPLES ADVANTAGE	Supplies	117.30	11/4/2014
STAPLES ADVANTAGE	Supplies	133.65	11/4/2014
STAPLES ADVANTAGE	Supplies	134.11	11/4/2014
STAPLES ADVANTAGE	Supplies	139.20	11/4/2014
STAPLES ADVANTAGE	Supplies	141.91	11/4/2014
STAPLES ADVANTAGE	Non-Track Equipment	143.99	11/4/2014
STAPLES ADVANTAGE	Supplies	144.02	11/4/2014
STAPLES ADVANTAGE	Supplies	145.29	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	149.23	11/4/2014
STAPLES ADVANTAGE	Supplies	151.65	11/4/2014
STAPLES ADVANTAGE	Supplies	155.55	11/4/2014
STAPLES ADVANTAGE	Supplies	164.65	11/4/2014
STAPLES ADVANTAGE	Supplies	172.22	11/4/2014
STAPLES ADVANTAGE	Non-Track Equipment	179.99	11/4/2014
STAPLES ADVANTAGE	Supplies	186.14	11/4/2014
STAPLES ADVANTAGE	Supplies	187.56	11/4/2014
STAPLES ADVANTAGE	Supplies	190.68	11/4/2014
STAPLES ADVANTAGE	Supplies	192.71	11/4/2014
STAPLES ADVANTAGE	Supplies	198.41	11/4/2014
STAPLES ADVANTAGE	Supplies	205.64	11/4/2014
STAPLES ADVANTAGE	Supplies	207.84	11/4/2014
STAPLES ADVANTAGE	Supplies	208.76	11/4/2014
STAPLES ADVANTAGE	Supplies	212.40	11/4/2014
STAPLES ADVANTAGE	Supplies	218.85	11/4/2014
STAPLES ADVANTAGE	Supplies	221.87	11/4/2014
STAPLES ADVANTAGE	Supplies	230.20	11/4/2014
STAPLES ADVANTAGE	Supplies	234.93	11/4/2014
STAPLES ADVANTAGE	Supplies	235.81	11/4/2014
STAPLES ADVANTAGE	Supplies	239.00	11/4/2014
STAPLES ADVANTAGE	Supplies	250.54	11/4/2014
STAPLES ADVANTAGE	Supplies	271.73	11/4/2014
STAPLES ADVANTAGE	Supplies	275.59	11/4/2014
STAPLES ADVANTAGE	Supplies	287.32	11/4/2014
STAPLES ADVANTAGE	Supplies	288.67	11/4/2014
STAPLES ADVANTAGE	Supplies	292.52	11/4/2014
STAPLES ADVANTAGE	Educational Material	334.71	11/4/2014
STAPLES ADVANTAGE	Supplies	339.96	11/4/2014
STAPLES ADVANTAGE	Sheriff Inventory	393.00	11/4/2014
STAPLES ADVANTAGE	Supplies	401.12	11/4/2014
STAPLES ADVANTAGE	Supplies	436.64	11/4/2014
STAPLES ADVANTAGE	Supplies	452.63	11/4/2014
STAPLES ADVANTAGE	Supplies	535.90	11/4/2014
STAPLES ADVANTAGE	Supplies	574.68	11/4/2014
STAPLES ADVANTAGE	Supplies	620.63	11/4/2014
STAPLES ADVANTAGE	Supplies	628.04	11/4/2014
STAPLES ADVANTAGE	Supplies	628.98	11/4/2014
STAPLES ADVANTAGE	Training Supplies	645.82	11/4/2014
STAPLES ADVANTAGE	Sheriff Inventory	717.88	11/4/2014
STAPLES ADVANTAGE	Supplies	992.81	11/4/2014
STAPLES ADVANTAGE	Supplies	1,604.50	11/4/2014
STAPLES ADVANTAGE	Capital Outlay Low V	3,749.99	11/4/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,443.62	11/4/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	106.40	11/4/2014
STELCO INDUSTRIES	Building Maintenance	550.00	11/4/2014
STEPHANIE ESCAMILLA	Education	550.00	11/4/2014
STEPHANIE PATTEN	Counsel Fees-Juv	350.00	11/4/2014
STEPHANIE PATTEN	Counsel Fees-Courts	850.00	11/4/2014
STERALDOIDS INC	Lab Supplies	645.00	11/4/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	11/4/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,086.50	11/4/2014
STREAM ENERGY	Utility Assistance	137.84	11/4/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	95.81	11/4/2014
SUMMER ENERGY LLC	Utility Assistance	490.00	11/4/2014
SUMMUS INDUSTRIES INC	Computer Supplies	175.96	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN KIMBERLY BLACK	Professional Service	191.68	11/4/2014
SUSAN KIMBERLY BLACK	Professional Service	958.40	11/4/2014
TARGET BANK	Promotional Expenses	45.31	11/4/2014
TARGET BANK	Supplies	167.61	11/4/2014
TARGET BANK	Meeting Expenses	351.88	11/4/2014
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	11/4/2014
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	11/4/2014
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	11/4/2014
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	11/4/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	11/4/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	11/4/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	725.00	11/4/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	11/4/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	50.00	11/4/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,775.68	11/4/2014
TCC-TARRANT COUNTY COLLEGE	Education	50.00	11/4/2014
TEAGUE LUMBER COMPANY	Building Maintenance	30.48	11/4/2014
TEAGUE LUMBER COMPANY	Non-Track Equipment	51.89	11/4/2014
TEAGUE LUMBER COMPANY	Building Maintenance	197.85	11/4/2014
TEAGUE NALL & PERKINS INC	Professional Service	9,737.90	11/4/2014
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	11/4/2014
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	1,500.00	11/4/2014
TERESEA ADCOCK	Professional Service	377.76	11/4/2014
TERESEA ADCOCK	Professional Service	383.36	11/4/2014
TERRELL L EUSTICE	Interpreter Fees	795.00	11/4/2014
TERRY BARLOW	Counsel Fees-Courts	450.00	11/4/2014
TERRY BARLOW	Counsel Fees-Courts	1,300.00	11/4/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	30.00	11/4/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	120.00	11/4/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	276,766.42	11/4/2014
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	11/4/2014
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	473,545.00	11/4/2014
TEXAS INSURANCE GROUP INC	Casualty Insurance	1,029.00	11/4/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	11/4/2014
TEXAS PARKS AND WILDLIFE	Trust - JP 8	14.00	11/4/2014
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	9,000.00	11/4/2014
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	11/4/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
THE BARROWS FIRM PC	Counsel Fees-Probate	500.00	11/4/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	11/4/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	11/4/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	11/4/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	11/4/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	870.00	11/4/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	11/4/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	11/4/2014
THE MAJOR FUNERAL HOME	County Burials	1,400.00	11/4/2014
THE MAJOR FUNERAL HOME	Other Payable	1,690.00	11/4/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	210.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	360.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	360.00	11/4/2014
THE SPOKEN WORD LLC	Interpreter Fees	450.00	11/4/2014
THE TREE HOUSE INC	Supplies	225.98	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	244.80	11/4/2014
THE TREE HOUSE INC	Supplies	338.97	11/4/2014
THE TREE HOUSE INC	Computer Supplies	345.00	11/4/2014
THE TREE HOUSE INC	Computer Supplies	530.00	11/4/2014
THE TREE HOUSE INC	Educational Material	2,424.00	11/4/2014
Thomas A Wilder	Travel	748.31	11/4/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	11/4/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	11/4/2014
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	11/4/2014
THOMPSON INFORMATION SERVICES	Law Books	536.99	11/4/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,403.00	11/4/2014
TIM MOORE	Counsel Fees-Courts	375.00	11/4/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	1,000.00	11/4/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	157.95	11/4/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	191.13	11/4/2014
TOG HOTEL PROPERTIES	Witness Travel	150.41	11/4/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	300.00	11/4/2014
TRACIE KENAN	Counsel Fees-Courts	1,600.00	11/4/2014
TRACIE KENAN	Counsel Fees-Courts	1,775.00	11/4/2014
TRACIE KENAN	Counsel Fees-Courts	1,948.00	11/4/2014
Tracy L Johnson	Travel	500.00	11/4/2014
TRAVIS COUNTY TREASURER	Probate Presid Judge	3,600.74	11/4/2014
TRENTON GRAY	Counsel Fees-Courts	400.00	11/4/2014
TRENTON GRAY	Counsel Fees-Juv	600.00	11/4/2014
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	11/4/2014
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	350.00	11/4/2014
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	11/4/2014
TRINITY QUALITY HOUSING LP	Rental Assistance	610.00	11/4/2014
TRUGREEN CHEMLAWN	Landscaping Expense	315.00	11/4/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	800.00	11/4/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	3,822.00	11/4/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	8,172.52	11/4/2014
TX COMMISSION ON ENVIRONMENTAL QLTY	Lab Accreditation	755.00	11/4/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	27.44	11/4/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.26	11/4/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.00	11/4/2014
UAW LOCAL #276	Space Lease Rental	500.00	11/4/2014
UCT LLC	Lab Supplies	484.52	11/4/2014
UNIFORMS MANUFACTURING INC	Bedding and Clothing	13,065.00	11/4/2014
UNION PACIFIC RAILROAD	Trust - JP 8	5.00	11/4/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,421.58	11/4/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,515.06	11/4/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/4/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/4/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/4/2014
UNITED SAFEGUARD PUMP SERVICES LTD	Building Maintenance	285.33	11/4/2014
UNITED SAFEGUARD PUMP SERVICES LTD	Building Maintenance	400.00	11/4/2014
UNITED SITE SERVICES	Professional Service	250.00	11/4/2014
UPS/UNITED PARCEL SERVICE	Postage	42.32	11/4/2014
UPS/UNITED PARCEL SERVICE	Postage	332.26	11/4/2014
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	500.00	11/4/2014
VANN/ELLI	Professional Service	1,350.00	11/4/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	550.00	11/4/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,200.00	11/4/2014
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	11/4/2014
VAUGHN L BAILEY	Counsel Fees-Courts	350.00	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
VETERINARY CENTERS OF AMERICA LP	Canine Expense	71.52	11/4/2014
	Cnsl Fees-Fam Drg Ct	100.00	11/4/2014
VICKI E WILEY	Counsel Fees-Juv	200.00	11/4/2014
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	100.00	11/4/2014
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	11/4/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	11/4/2014
W Mark Fondren	Education	1,776.20	11/4/2014
WALMART #2978	Food/Hygiene Assist	95.62	11/4/2014
WALMART #3631	Food/Hygiene Assist	26.00	11/4/2014
WALMART #3631	Food/Hygiene Assist	46.00	11/4/2014
WALMART #3773	Food/Hygiene Assist	20.00	11/4/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	213.00	11/4/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	11/4/2014
WARREN ST JOHN	Counsel Fees-Courts	1,500.00	11/4/2014
WARREN ST JOHN	Cnsl Fees-Cap Murder	18,000.00	11/4/2014
WELLESLEY EVENT MANAGEMENT	Education	1,899.00	11/4/2014
WELLESLEY EVENT MANAGEMENT	Education	1,899.00	11/4/2014
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	150.00	11/4/2014
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	11/4/2014
WEST GROUP	Computer Maintenance	321.41	11/4/2014
WEST GROUP	Law Books	28,130.00	11/4/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	11/4/2014
WESTERN-BRW PAPER CO INC	Supplies	242.50	11/4/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	11/4/2014
WESTERN-BRW PAPER CO INC	Supplies	296.50	11/4/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,160.00	11/4/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	11/4/2014
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/4/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	950.00	11/4/2014
WHITE CREEK ESTATES	Restitution Payable	136.00	11/4/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	800.00	11/4/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	730.00	11/4/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	11/4/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	11/4/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,650.00	11/4/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	290.00	11/4/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,000.00	11/4/2014
WILLIAM S HARRIS	Counsel Fees-Courts	375.00	11/4/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,500.00	11/4/2014
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	1,725.00	11/4/2014
WILLIAM SHELTON	Reporter's Records	2,124.00	11/4/2014
WM BARRY NORMAN	Interpreter Fees	225.00	11/4/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	11/4/2014
WM BARRY NORMAN	Psych Exam/Testimony	550.00	11/4/2014
WM BARRY NORMAN	Psych Exam/Testimony	675.00	11/4/2014
WM BARRY NORMAN	Investigative	900.00	11/4/2014
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	11/4/2014
WORLD WIDE INTERPRETERS INC	Professional Service	9.28	11/4/2014
WYCOM SYSTEMS INC	Equipment Maint	810.60	11/4/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	76.08	11/4/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	146.76	11/4/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	181.20	11/4/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	94.03	11/4/2014
CLAIMS TOTAL		3,542,607.54	
FY 2015 YTD CLAIMS TOTAL		23,285,302.59	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

Vendor Name	Item Description	Paid Amount	Check Date
FOR THE WEEK ENDING - NOVEMBER 4, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
Benbrook Police Dept	West Sector	33,774.88	11/4/2014
Blue Mound Police Dept	West Sector	33,710.68	11/4/2014
Building Owners And Managers Assoc Intl	Education	49.00	11/4/2014
California SDU	Child Support	137.24	11/4/2014
Checkpoint Services Inc	Computer Supplies	333.79	11/4/2014
Collection Technology Inc	5002 Student Loan Levy	(1.94)	11/4/2014
Crowley Police Dept	West Sector	1,111.48	11/4/2014
Delta Dental	Dental Claims	7,133.80	11/4/2014
Delta Dental	Dental Claims	34,376.60	11/4/2014
Delta Management Associates Inc	5002 Student Loan Levy	(0.25)	11/4/2014
General Revenue Corporation	5002 Student Loan Levy	(8.91)	11/4/2014
Great Lakes Higher Education	5002 Student Loan Levy	(2.66)	11/4/2014
Internal Revenue Service	5001 Tax Levy	200.49	11/4/2014
IRS FICA EE	FICA-Employee	18,105.27	11/4/2014
IRS FICA ER	FICA-Employer	17,990.92	11/4/2014
IRS Fit	FIT Withholding	55,240.33	11/4/2014
IRS MED EE	Medicare-Employee	4,877.00	11/4/2014
IRS MED ER	Medicare-Employer	4,777.71	11/4/2014
Jl Specialty Services	Worker's Compensation - Claims 10/27-10/31/2014	39,682.12	11/4/2014
Karen C Miller	Prepaid - Travel	30.00	11/4/2014
Lincoln Financial Group	Deferred Comp	(886.73)	11/4/2014
MADD	Miscellaneous	5,000.00	11/4/2014
Mansfield Police Dept	West Sector	67,549.76	11/4/2014
Mastercraft Printed Products & Services Inc	Supplies	745.47	11/4/2014
Nationwide Retirement Solutions	Deferred Comp	(13,446.33)	11/4/2014
NCO Financial Systems Inc	5002 Student Loan Levy	3.21	11/4/2014
Optum Bank	HSA Employee Contribution	(195.90)	11/4/2014
PayFlex	Dependent Care Claims	3,956.82	11/4/2014
PayFlex	Section 125 Claims	24,752.08	11/4/2014
Pennsylvania-HEAA	5002 Student Loan Levy	4.21	11/4/2014
Performant Recovery Inc	5002 Student Loan Levy	(2.55)	11/4/2014
Rexel Inc	Building Maintenance	6,720.82	11/4/2014
Tarrant Co P/R Acct	Payroll Transfers	348,377.70	11/4/2014
Texas Child Support Disbursement	Child Support	(31.87)	11/4/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(85.03)	11/4/2014
Tim Truman	5006 Chapter 13 Levy	(87.69)	11/4/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Rise	537.66	11/4/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Veteran's	845.54	11/4/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	1,496.52	11/4/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	2,333.14	11/4/2014
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	3,969.38	11/4/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	5,057.36	11/4/2014
TX Dept of Criminal Justice	Section 125- CJAD Wire Transfer	8,996.00	11/4/2014
TX Dept of Criminal Justice	Medical-Pre-CJAD Wire Transfer	55,326.48	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	1,152.00	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	1,596.00	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	1,710.00	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	2,270.00	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	3,127.12	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	14,528.00	11/4/2014
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr- CY14 Unemployment	43,058.78	11/4/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	785.11	11/4/2014
UnitedHealthcare	Medical Claims	69,193.63	11/4/2014

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	734,893.00	11/4/2014
US Department of Education	5002 Student Loan Levy	(183.20)	11/4/2014
Washington State Support Registry	Child Support	27.49	11/4/2014
Weight Watchers North America Inc	Weight Watchers	728.00	11/4/2014
YMCA	YMCA	(84.45)	11/4/2014
ADDENDUM TOTAL		1,645,255.08	
CURRENT PERIOD PAYMENT TOTAL		5,187,862.62	
CURRENT PERIOD VOIDS		(910,362.18)	
CURRENT PERIOD GRAND TOTAL		4,277,500.44	
FY2015 YTD PAYMENT TOTAL		53,377,052.02	
FY2015 YTD VOIDS		(983,957.19)	
FY2015 YTD GRAND TOTAL		52,393,094.83	