

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/11/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,668.68	11/11/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,591.13	11/11/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,219.62	11/11/2014
POINTHR INC	Background Check	367.68	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	22.39	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	93.76	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	206.62	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	256.44	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	329.38	11/11/2014
GLOBAL PAYMENTS INC	Bank Service Charges	854.76	11/11/2014
BOB BARKER	Bedding and Clothing	38.40	11/11/2014
HERCULITE PRODUCTS	Bedding and Clothing	3,820.80	11/11/2014
GRANGER GROUP INC	Bonds	142.00	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	17.95	11/11/2014
LOWE'S	Building Maintenance	19.89	11/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	11/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	40.00	11/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	11/11/2014
LOWE'S	Building Maintenance	56.94	11/11/2014
LOWE'S	Building Maintenance	59.29	11/11/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	11/11/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	11/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	120.00	11/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	121.07	11/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	122.25	11/11/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	124.00	11/11/2014
CORPORATE GREEN INC	Building Maintenance	129.00	11/11/2014
REXEL INC	Building Maintenance	232.30	11/11/2014
WINSTON WATER COOLER LTD	Building Maintenance	250.60	11/11/2014
EMBASSY FLAG INC	Building Maintenance	270.00	11/11/2014
WOODARD BUILDING SUPPLY	Building Maintenance	276.00	11/11/2014
WOODARD BUILDING SUPPLY	Building Maintenance	279.10	11/11/2014
FASTENAL	Building Maintenance	292.06	11/11/2014
REXEL INC	Building Maintenance	299.32	11/11/2014
JANPAK DFW	Building Maintenance	300.00	11/11/2014
GOMEZ FLOOR COVERING INC	Building Maintenance	350.00	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	375.55	11/11/2014
WOODARD BUILDING SUPPLY	Building Maintenance	423.00	11/11/2014
M S AIR INC	Building Maintenance	431.00	11/11/2014
FRANK W NEAL & ASSOC INC	Building Maintenance	450.00	11/11/2014
LOWE'S	Building Maintenance	474.05	11/11/2014
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	484.34	11/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	545.00	11/11/2014
REXEL INC	Building Maintenance	584.20	11/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	600.00	11/11/2014
COLLINS WINDOW CLEANING	Building Maintenance	700.00	11/11/2014
IMPACT FIRE SERVICE	Building Maintenance	730.24	11/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	818.08	11/11/2014
REXEL INC	Building Maintenance	832.70	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Building Maintenance	876.00	11/11/2014
JACK L HINES JR	Building Maintenance	990.00	11/11/2014
REXEL INC	Building Maintenance	1,103.79	11/11/2014
RELIABLE PAVING INC	Building Maintenance	1,200.00	11/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	1,200.00	11/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,415.32	11/11/2014
J A SEXAUER	Building Maintenance	2,372.68	11/11/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,040.00	11/11/2014
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	11/11/2014
REXEL INC	Building Maintenance	4,096.47	11/11/2014
GALVAN FLOORS LLC	Building Maintenance	6,534.00	11/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	11,100.00	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.80	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.80	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.80	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.80	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	61.80	11/11/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	85.70	11/11/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,890.00	11/11/2014
DISYS SOLUTIONS INC	Capital Outlay-Compu	14,000.00	11/11/2014
DELL MARKETING	Capital Outlay-Compu	98,164.80	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	12,990.00	11/11/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	815.59	11/11/2014
LOCK TIGHT SECURITY INC	Central Garage Inv	18.50	11/11/2014
SEGA TOWING INC	Central Garage Inv	20.11	11/11/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	11/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	39.90	11/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	40.14	11/11/2014
MEDINA & MEDINA INC	Central Garage Inv	44.50	11/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	49.99	11/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	69.99	11/11/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	11/11/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	11/11/2014
JDB TOWING LLC	Central Garage Inv	130.00	11/11/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	189.99	11/11/2014
TDI FLEET SERVICES	Central Garage Inv	204.25	11/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	227.83	11/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	248.16	11/11/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	340.60	11/11/2014
AUTONATION	Central Garage Inv	479.20	11/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	609.12	11/11/2014
MEDINA & MEDINA INC	Central Garage Inv	650.00	11/11/2014
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	808.40	11/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	813.84	11/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	938.31	11/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,117.47	11/11/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	1,740.20	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(142.22)	11/11/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	20.00	11/11/2014
JESSICA DAVIS	Clothing	33.96	11/11/2014
ROBYN ACOCELLA	Clothing	66.84	11/11/2014
MARQUITA RAWLINS	Clothing	89.63	11/11/2014
TROY STAGGS	Clothing	91.90	11/11/2014
KAREN NORVELL	Clothing	99.04	11/11/2014
KAREN ODOM	Clothing	99.57	11/11/2014
LONNIE MORPHIS	Clothing	100.00	11/11/2014
NEW HORIZONS RANCH & CENTER	Clothing	125.00	11/11/2014
TABITHA ARMSTRONG	Clothing	125.00	11/11/2014
MELISSA JOHNSON	Clothing	200.00	11/11/2014
KARY TERRY	Clothing	200.00	11/11/2014
MONQUALE KELLEY	Clothing	224.74	11/11/2014
DEBORAH L ALLEN	Clothing	225.00	11/11/2014
KANIETTA KIDD	Clothing	225.00	11/11/2014
LOUIS FLORES	Clothing	247.72	11/11/2014
SARAH BENEZE	Clothing	258.93	11/11/2014
AMBER TARWATER	Clothing	277.69	11/11/2014
JERRY HALEY	Clothing	277.80	11/11/2014
ANGELA SELLERS	Clothing	278.43	11/11/2014
MARCUS WOMACK	Clothing	400.00	11/11/2014
ASHLEY DOWELL	Clothing	416.81	11/11/2014
CHERYL CHISM	Clothing	450.00	11/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,594.69	11/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,654.94	11/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	5,868.00	11/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,883.26	11/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	8,930.28	11/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	10,576.64	11/11/2014
TIM MOORE	Cnsl Fees-Cap Murder	2,000.00	11/11/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	7,075.00	11/11/2014
RONALD COUCH	Cnsl Fees-Crim Appls	300.00	11/11/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	718.75	11/11/2014
BARRY ALFORD	Cnsl Fees-Crim Appls	3,350.00	11/11/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	6,210.00	11/11/2014
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	100.00	11/11/2014
FRANK ADLER	Cnsl Fees-Juv Det&Tr	2,705.00	11/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	170.00	11/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	176.34	11/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	661.65	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	721.55	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	721.55	11/11/2014
ENHANCED LASER PRODUCTS	Computer Supplies	1,005.00	11/11/2014
THE TREE HOUSE INC	Computer Supplies	1,326.00	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	1,635.71	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	1,889.10	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	2,859.00	11/11/2014
ENCON SYSTEMS INC	Computer Supplies	4,739.76	11/11/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,895.00	11/11/2014
DENTON COUNTY DISTRICT CLERK	Constable 8 Fees	75.00	11/11/2014
MAS-TEK ENGINEERING & ASSOC INC	Contract Labor	195.00	11/11/2014
MAS-TEK ENGINEERING & ASSOC INC	Contract Labor	300.00	11/11/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	316.80	11/11/2014
LANESTAFFING INC	Contract Labor	678.96	11/11/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	100.00	11/11/2014
LESTER K REED	Counsel Fees - CPS	100.00	11/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/11/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/11/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/11/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/11/2014
JOHN ECK	Counsel Fees - CPS	100.00	11/11/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	11/11/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/11/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/11/2014
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	11/11/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	11/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	11/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/11/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/11/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/11/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	100.00	11/11/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	11/11/2014
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	100.00	11/11/2014
KERRY OWENS	Counsel Fees - CPS	150.00	11/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/11/2014
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	11/11/2014
DARCY NILES DENO	Counsel Fees - CPS	200.00	11/11/2014
TARA V KERSH	Counsel Fees - CPS	200.00	11/11/2014
DANA A DUFFEY	Counsel Fees - CPS	200.00	11/11/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	11/11/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	11/11/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	11/11/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	11/11/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	250.00	11/11/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	11/11/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	11/11/2014
RAY HALL JR	Counsel Fees - CPS	300.00	11/11/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	11/11/2014
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	11/11/2014
VICKI E WILEY	Counsel Fees - CPS	350.00	11/11/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	400.00	11/11/2014
RENEE A SANCHEZ	Counsel Fees - CPS	500.00	11/11/2014
KARMEN JOHNSON	Counsel Fees - CPS	550.00	11/11/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	780.00	11/11/2014
MAX BREWINGTON	Counsel Fees - CPS	860.00	11/11/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	880.00	11/11/2014
SID W SHAPIRO	Counsel Fees - CPS	1,000.16	11/11/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,030.00	11/11/2014
JAMES MASEK	Counsel Fees - CPS	1,240.00	11/11/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,460.00	11/11/2014
TRACI D HUTTON PC	Counsel Fees - CPS	2,705.00	11/11/2014
REEVES LAW CENTER	Counsel Fees - CPS	3,940.00	11/11/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	4,850.00	11/11/2014
FELIPE O CALZADA	Counsel Fees - CPS	8,375.00	11/11/2014
TRACIE KENAN	Counsel Fees-Courts	50.00	11/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	11/11/2014
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	100.00	11/11/2014
ATTICUS J GILL	Counsel Fees-Courts	100.00	11/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DONALD N TURNER	Counsel Fees-Courts	100.00	11/11/2014
CHEYENNE S MINICK	Counsel Fees-Courts	100.00	11/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/11/2014
LEON REED JR	Counsel Fees-Courts	100.00	11/11/2014
WALT A CLEVELAND	Counsel Fees-Courts	100.00	11/11/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	11/11/2014
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/11/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	11/11/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	11/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	11/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	11/11/2014
KEITH MCKAY	Counsel Fees-Courts	125.00	11/11/2014
JIM LANE	Counsel Fees-Courts	125.00	11/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	11/11/2014
NAVID ALBAND	Counsel Fees-Courts	125.00	11/11/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	125.00	11/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	125.00	11/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	137.50	11/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	137.50	11/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	11/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	140.00	11/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	11/11/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	11/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	150.00	11/11/2014
RAY HALL JR	Counsel Fees-Courts	150.00	11/11/2014
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	11/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	150.00	11/11/2014
DAVID PALMER	Counsel Fees-Courts	150.00	11/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	11/11/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	11/11/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	11/11/2014
DAVID RICHARDS	Counsel Fees-Courts	150.00	11/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	160.00	11/11/2014
KARA CARRERAS	Counsel Fees-Courts	162.50	11/11/2014
BRETT BOONE	Counsel Fees-Courts	170.00	11/11/2014
SAM BONIFIELD	Counsel Fees-Courts	175.00	11/11/2014
STEVEN JUMES	Counsel Fees-Courts	175.00	11/11/2014
LEIGH DAVIS	Counsel Fees-Courts	190.00	11/11/2014
ABE FACTOR	Counsel Fees-Courts	200.00	11/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	200.00	11/11/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	11/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	11/11/2014
GREG GRAY	Counsel Fees-Courts	200.00	11/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	11/11/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	220.00	11/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	225.00	11/11/2014
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	11/11/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	225.00	11/11/2014
RANDY W BOWERS	Counsel Fees-Courts	237.50	11/11/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	237.50	11/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	240.00	11/11/2014
JIM LANE	Counsel Fees-Courts	250.00	11/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	11/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	11/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	11/11/2014
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	11/11/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	275.00	11/11/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	275.00	11/11/2014
CODY L COFER	Counsel Fees-Courts	275.00	11/11/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	11/11/2014
DAVID RICHARDS	Counsel Fees-Courts	300.00	11/11/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	11/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/11/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	11/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	11/11/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	11/11/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	11/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/11/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	11/11/2014
ANTHONY GREEN	Counsel Fees-Courts	300.00	11/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	11/11/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	11/11/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	11/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	11/11/2014
LISA HOOBLER	Counsel Fees-Courts	300.00	11/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	11/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	11/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	11/11/2014
OKEY AKPOM	Counsel Fees-Courts	300.00	11/11/2014
M TRENT LOFTIN	Counsel Fees-Courts	300.00	11/11/2014
DAVID RICHARDS	Counsel Fees-Courts	300.00	11/11/2014
RYAN W HARDY	Counsel Fees-Courts	300.00	11/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	306.25	11/11/2014
ROBERTA WALKER	Counsel Fees-Courts	310.00	11/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	325.00	11/11/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	330.00	11/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	335.00	11/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	340.00	11/11/2014
SCOTT BROWN	Counsel Fees-Courts	350.00	11/11/2014
BALL & HASE PC	Counsel Fees-Courts	350.00	11/11/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	350.00	11/11/2014
GEORGE B MACKAY	Counsel Fees-Courts	350.00	11/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	11/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	11/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	11/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	350.00	11/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	375.00	11/11/2014
BLAKE BURNS	Counsel Fees-Courts	375.00	11/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	11/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	375.00	11/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	11/11/2014
KENNETH W MULLEN	Counsel Fees-Courts	400.00	11/11/2014
DALE HEISCH	Counsel Fees-Courts	400.00	11/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	11/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/11/2014
JOETTA L KEENE	Counsel Fees-Courts	400.00	11/11/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	11/11/2014
GARY MEDLIN	Counsel Fees-Courts	400.00	11/11/2014
KENNETH CUTRER	Counsel Fees-Courts	400.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Courts	400.00	11/11/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	11/11/2014
J STEVEN BUSH	Counsel Fees-Courts	400.00	11/11/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	400.00	11/11/2014
RYAN W HARDY	Counsel Fees-Courts	400.00	11/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	11/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	11/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	425.00	11/11/2014
JOETTA L KEENE	Counsel Fees-Courts	425.00	11/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	431.25	11/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	437.50	11/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	450.00	11/11/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	11/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	11/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	11/11/2014
JIM LANE	Counsel Fees-Courts	450.00	11/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	11/11/2014
JACK G DUFFY JR	Counsel Fees-Courts	450.00	11/11/2014
BLAKE BURNS	Counsel Fees-Courts	450.00	11/11/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	11/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	11/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	11/11/2014
RYAN W HARDY	Counsel Fees-Courts	450.00	11/11/2014
ANTHONY GREEN	Counsel Fees-Courts	450.00	11/11/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	11/11/2014
TERRY BARLOW	Counsel Fees-Courts	450.00	11/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	475.00	11/11/2014
BRIAN K WALKER	Counsel Fees-Courts	475.00	11/11/2014
G ANDREW PLATT	Counsel Fees-Courts	475.00	11/11/2014
RICHARD ALLEY	Counsel Fees-Courts	490.00	11/11/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	11/11/2014
HARRY HARRIS III	Counsel Fees-Courts	500.00	11/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	11/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	11/11/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	11/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	11/11/2014
LESLIE C JOHNS	Counsel Fees-Courts	500.00	11/11/2014
DANNY D PITZER	Counsel Fees-Courts	500.00	11/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	11/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	500.00	11/11/2014
JEFF S HOOVER	Counsel Fees-Courts	500.00	11/11/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	11/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	11/11/2014
CRAIG DAMERON	Counsel Fees-Courts	500.00	11/11/2014
RICHARD C KLINE	Counsel Fees-Courts	525.00	11/11/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	525.00	11/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	530.00	11/11/2014
MARY B THORNTON	Counsel Fees-Courts	550.00	11/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	11/11/2014
JIM LANE	Counsel Fees-Courts	550.00	11/11/2014
RONALD COUCH	Counsel Fees-Courts	550.00	11/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	550.00	11/11/2014
RAY HALL JR	Counsel Fees-Courts	550.00	11/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	550.00	11/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	550.00	11/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	11/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	550.00	11/11/2014
ANTHONY GREEN	Counsel Fees-Courts	565.00	11/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	570.00	11/11/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	570.00	11/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	575.00	11/11/2014
MINICK LAW PC	Counsel Fees-Courts	575.00	11/11/2014
J STEVEN BUSH	Counsel Fees-Courts	580.00	11/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	587.50	11/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	11/11/2014
RAY HALL JR	Counsel Fees-Courts	600.00	11/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	11/11/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	11/11/2014
LESLIE C JOHNS	Counsel Fees-Courts	600.00	11/11/2014
KENNETH CUTRER	Counsel Fees-Courts	600.00	11/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	11/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	11/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	600.00	11/11/2014
CHARLES ROACH	Counsel Fees-Courts	600.00	11/11/2014
DANNY D PITZER	Counsel Fees-Courts	600.00	11/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	11/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	600.00	11/11/2014
DEAN MIYAZONO	Counsel Fees-Courts	600.00	11/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	11/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	11/11/2014
ANN LAWLER	Counsel Fees-Courts	600.00	11/11/2014
MINICK LAW PC	Counsel Fees-Courts	625.00	11/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	625.00	11/11/2014
LARRY E REED	Counsel Fees-Courts	625.00	11/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	625.00	11/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	11/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	650.00	11/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	650.00	11/11/2014
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	11/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	650.00	11/11/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	650.00	11/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	675.00	11/11/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	690.00	11/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	700.00	11/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	700.00	11/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	700.00	11/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	11/11/2014
RAY HALL JR	Counsel Fees-Courts	700.00	11/11/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	700.00	11/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	11/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	11/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	11/11/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	700.00	11/11/2014
OKEY AKPOM	Counsel Fees-Courts	700.00	11/11/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	11/11/2014
HARRY HARRIS III	Counsel Fees-Courts	700.00	11/11/2014
JIM LANE	Counsel Fees-Courts	700.00	11/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	11/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	11/11/2014
PAUL V PREVITE	Counsel Fees-Courts	715.00	11/11/2014
DANNY D PITZER	Counsel Fees-Courts	720.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	725.00	11/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	725.00	11/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	737.50	11/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	740.00	11/11/2014
JERRY WOOD	Counsel Fees-Courts	750.00	11/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	750.00	11/11/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	750.00	11/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	750.00	11/11/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	11/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	750.00	11/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	11/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	750.00	11/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	750.00	11/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	775.00	11/11/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	780.00	11/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	781.25	11/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	800.00	11/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	11/11/2014
EARL E BATES JR	Counsel Fees-Courts	800.00	11/11/2014
JONATHAN SIMPSON	Counsel Fees-Courts	800.00	11/11/2014
CHARLES ROACH	Counsel Fees-Courts	800.00	11/11/2014
BALL & HASE PC	Counsel Fees-Courts	825.00	11/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	850.00	11/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	875.00	11/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	875.00	11/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	875.00	11/11/2014
DANIEL YOUNG	Counsel Fees-Courts	880.00	11/11/2014
G ANDREW PLATT	Counsel Fees-Courts	900.00	11/11/2014
JOETTA L KEENE	Counsel Fees-Courts	900.00	11/11/2014
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	11/11/2014
CHARLES ROACH	Counsel Fees-Courts	900.00	11/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	900.00	11/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	900.00	11/11/2014
GREG GRAY	Counsel Fees-Courts	925.00	11/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	925.00	11/11/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	925.00	11/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	937.50	11/11/2014
JACK G DUFFY JR	Counsel Fees-Courts	950.00	11/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	11/11/2014
LARRY E REED	Counsel Fees-Courts	950.00	11/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	975.00	11/11/2014
MICHAEL DEEGAN	Counsel Fees-Courts	1,000.00	11/11/2014
CHARLES ROACH	Counsel Fees-Courts	1,000.00	11/11/2014
DAVID RICHARDS	Counsel Fees-Courts	1,000.00	11/11/2014
SCOTT BROWN	Counsel Fees-Courts	1,000.00	11/11/2014
DANNY D PITZER	Counsel Fees-Courts	1,000.00	11/11/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,000.00	11/11/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,000.00	11/11/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,010.00	11/11/2014
TRACIE KENAN	Counsel Fees-Courts	1,025.00	11/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,050.00	11/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,075.00	11/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,100.00	11/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	11/11/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,100.00	11/11/2014
KENNETH W MULLEN	Counsel Fees-Courts	1,100.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD ALLEY	Counsel Fees-Courts	1,100.00	11/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,130.00	11/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,150.00	11/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,150.00	11/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,150.00	11/11/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,190.00	11/11/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,190.00	11/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	11/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	11/11/2014
CODY L COFER	Counsel Fees-Courts	1,200.00	11/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,250.00	11/11/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,250.00	11/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	1,293.75	11/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,300.00	11/11/2014
JOHN T BRENDER	Counsel Fees-Courts	1,300.00	11/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,300.00	11/11/2014
RANDY W BOWERS	Counsel Fees-Courts	1,325.00	11/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,375.00	11/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,400.00	11/11/2014
LISA HOUBLER	Counsel Fees-Courts	1,400.00	11/11/2014
BALL & HASE PC	Counsel Fees-Courts	1,425.00	11/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,450.00	11/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,450.00	11/11/2014
LEON REED JR	Counsel Fees-Courts	1,450.00	11/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,475.00	11/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,485.00	11/11/2014
SHEILA RANDOLPH	Counsel Fees-Courts	1,512.50	11/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,525.00	11/11/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,550.00	11/11/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,550.00	11/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,600.00	11/11/2014
BALL & HASE PC	Counsel Fees-Courts	1,643.75	11/11/2014
LEON REED JR	Counsel Fees-Courts	1,650.00	11/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	1,675.00	11/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,700.00	11/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,700.00	11/11/2014
JOETTA L KEENE	Counsel Fees-Courts	1,700.00	11/11/2014
ABE FACTOR	Counsel Fees-Courts	1,750.00	11/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,900.00	11/11/2014
TIM MOORE	Counsel Fees-Courts	1,900.00	11/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	1,925.00	11/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,975.00	11/11/2014
J STEVEN BUSH	Counsel Fees-Courts	2,110.00	11/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	2,200.00	11/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	2,200.00	11/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	2,575.00	11/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	2,600.00	11/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	2,780.00	11/11/2014
WILLIAM S HARRIS	Counsel Fees-Courts	2,800.00	11/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,800.00	11/11/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	2,800.00	11/11/2014
OKEY AKPOM	Counsel Fees-Courts	2,850.00	11/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	2,875.00	11/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	3,040.00	11/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	3,150.00	11/11/2014
GEORGE B MACKAY	Counsel Fees-Courts	3,250.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN K WALKER	Counsel Fees-Courts	3,350.00	11/11/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	3,350.00	11/11/2014
RAY HALL JR	Counsel Fees-Courts	4,200.00	11/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	6,200.00	11/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	6,500.00	11/11/2014
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	7,542.42	11/11/2014
EARL E BATES JR	Counsel Fees-Courts	8,750.00	11/11/2014
PATTY TILLMAN	Counsel Fees-Juv	100.00	11/11/2014
SID W SHAPIRO	Counsel Fees-Juv	100.00	11/11/2014
JO AN G ASHLEY	Counsel Fees-Juv	100.00	11/11/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	11/11/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	11/11/2014
NANCY RUTH DEWEEES	Counsel Fees-Juv	100.00	11/11/2014
STACY ALFORD	Counsel Fees-Juv	100.00	11/11/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	11/11/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	11/11/2014
CODY L COFER	Counsel Fees-Juv	100.00	11/11/2014
KARMEN JOHNSON	Counsel Fees-Juv	200.00	11/11/2014
BRENDA G HANSEN	Counsel Fees-Juv	200.00	11/11/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	11/11/2014
RAY HALL JR	Counsel Fees-Juv	200.00	11/11/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	11/11/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	11/11/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	11/11/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	11/11/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	11/11/2014
TRACIE KENAN	Counsel Fees-Juv	200.00	11/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	11/11/2014
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	11/11/2014
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	200.00	11/11/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	11/11/2014
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	11/11/2014
MARY R THOMSEN	Counsel Fees-Juv	300.00	11/11/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	11/11/2014
VIRGINIA CARTER	Counsel Fees-Juv	300.00	11/11/2014
TRENTON GRAY	Counsel Fees-Juv	300.00	11/11/2014
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	11/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	400.00	11/11/2014
BOYD MOONEY	Counsel Fees-Juv	400.00	11/11/2014
MAX BREWINGTON	Counsel Fees-Juv	400.00	11/11/2014
FELIPE O CALZADA	Counsel Fees-Juv	400.00	11/11/2014
JAMES MASEK	Counsel Fees-Juv	500.00	11/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	500.00	11/11/2014
PEDRO CISNEROS	Counsel Fees-Juv	550.00	11/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	582.50	11/11/2014
ANTHONY GREEN	Counsel Fees-Juv	600.00	11/11/2014
MICHAEL BERGER	Counsel Fees-Juv	625.00	11/11/2014
JIM CULBERTSON	Counsel Fees-Juv	700.00	11/11/2014
JUDITH VAN HOOF	Counsel Fees-Juv	700.00	11/11/2014
FRANK ADLER	Counsel Fees-Juv	895.00	11/11/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	11/11/2014
SALDANA INC	County Burials	700.00	11/11/2014
GOLDEN GATE FUNERAL HOME	County Burials	700.00	11/11/2014
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	11/11/2014
ALPINE FUNERAL SERVICES INC	County Burials	1,190.00	11/11/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,220.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BROWN, OWENS AND BRUMLEY	County Burials	2,475.00	11/11/2014
AACC	County Projects	1,702.00	11/11/2014
GENTRY CARPENTRY & CONSTRUCTION	County Projects	13,310.90	11/11/2014
ORLEANS PARISH CIVIL PROCESS	Court Costs	30.00	11/11/2014
FIREFLY LEGAL	Court Costs	70.00	11/11/2014
JEROME POTTER	Court Visitor	183.68	11/11/2014
SHIRLEY A COOK-CATER	Court Visitor	216.16	11/11/2014
NICOLE GIBSON	Court Visitor	366.80	11/11/2014
DON DAVIDSON	Crim Appeal-OthrCost	207.81	11/11/2014
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	1,800.00	11/11/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	2,520.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/11/2014
COLLINS WINDOW CLEANING	Custodian Services	130.00	11/11/2014
TST CONSTRUCTION SERVICES LLC	Custodian Services	575.00	11/11/2014
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	11/11/2014
COLLINS WINDOW CLEANING	Custodian Services	2,440.00	11/11/2014
UNIPAK CORP	Custodian Supplies	54.60	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	94.20	11/11/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	146.60	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	188.40	11/11/2014
JANPAK DFW	Custodian Supplies	222.50	11/11/2014
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	11/11/2014
EVCO PARTNERS LP	Custodian Supplies	430.28	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,049.80	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,284.00	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	2,695.80	11/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	4,963.80	11/11/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	80.34	11/11/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.66	11/11/2014
SEPTICS PLUS	Due to TNRCC P Fees	20.00	11/11/2014
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/11/2014
Christie S Loveless	Dues	75.00	11/11/2014
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	11/11/2014
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	11/11/2014
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	11/11/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/11/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/11/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/11/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/11/2014
MENTAL HEALTH CONNECTION OF	Education	25.00	11/11/2014
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/11/2014
Karen Kayser	Education	61.71	11/11/2014
Jerry Rangel	Education	106.00	11/11/2014
Susan E Black	Education	140.00	11/11/2014
Dubaliel Estremera	Education	140.00	11/11/2014
INNOVATIVE VISIONS INC	Education	150.00	11/11/2014
Veerinder Taneja	Education	168.00	11/11/2014
Roy C Brooks	Education	190.00	11/11/2014
EAN HOLDINGS LLC	Education	201.33	11/11/2014
HILTON COLLEGE STATION	Education	289.38	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
HILTON COLLEGE STATION	Education	289.38	11/11/2014
HILTON COLLEGE STATION	Education	289.38	11/11/2014
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	300.00	11/11/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	11/11/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	11/11/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	11/11/2014
HILTON COLLEGE STATION	Education	434.06	11/11/2014
HAMPTON INN & SUITES - GALVESTON	Education	445.05	11/11/2014
OMNI HOUSTON HOTEL	Education	463.32	11/11/2014
D M O'Neal	Education	508.19	11/11/2014
HILTON COLLEGE STATION	Education	530.14	11/11/2014
HILTON COLLEGE STATION	Education	530.14	11/11/2014
CHICAGO MARRIOTT OAK BROOK	Education	539.55	11/11/2014
CHICAGO MARRIOTT OAK BROOK	Education	539.55	11/11/2014
HILTON COLLEGE STATION	Education	547.61	11/11/2014
Brad L Carpenter	Education	552.96	11/11/2014
HOTEL MONTELEONE	Education	875.51	11/11/2014
Christie S Loveless	Education	1,018.48	11/11/2014
Denise C Buchan	Education	1,093.55	11/11/2014
Arlene B Shorter	Education	1,095.23	11/11/2014
Daniel C Heartsill	Education	1,192.00	11/11/2014
Steven D Fields	Education	1,264.36	11/11/2014
BARNES & NOBLE BOOKSELLERS INC	Education	2,470.69	11/11/2014
ORIENTAL TRADING CO INC	Educational Material	222.75	11/11/2014
ORIENTAL TRADING CO INC	Educational Material	270.75	11/11/2014
CHECKPOINT SERVICES INC	Electronic Eqp Maint	945.00	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	800.32	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	860.88	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,236.00	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,648.00	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.84	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,575.00	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,623.48	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,279.32	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,120.82	11/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	32,127.94	11/11/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	330.00	11/11/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	348.00	11/11/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	442.50	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	6.74	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	15.61	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	42.05	11/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	67.50	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	84.38	11/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	129.90	11/11/2014
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	155.00	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	156.25	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.00	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	183.11	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	231.88	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	292.00	11/11/2014
KIRBY'S RADIATOR SERVICE	Equipment Maint	295.00	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	297.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES INC	Equipment Maint	376.00	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	474.50	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	962.46	11/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	1,039.20	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,518.88	11/11/2014
PETIT SERVICES	Equipment Maint	1,745.00	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,044.00	11/11/2014
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maint	3,868.35	11/11/2014
INDUS MIS INC	Equipment Maint	5,040.00	11/11/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	11/11/2014
C GREEN SCAPING LP	Erosion Control	1,800.00	11/11/2014
CRASH DYNAMICS	Expert Witness Serv	539.40	11/11/2014
CRASH DYNAMICS	Expert Witness Serv	3,163.00	11/11/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	10,750.00	11/11/2014
BUYERS BARRICADES INC	Field Equip&Supplies	27.00	11/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	352.80	11/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,871.47	11/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	89,469.03	11/11/2014
FIESTA MART #61	Food/Hygiene Assist	20.00	11/11/2014
TARGET BANK	Food/Hygiene Assist	26.00	11/11/2014
WALMART #2977	Food/Hygiene Assist	45.00	11/11/2014
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	60,599.82	11/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	240.64	11/11/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	307.21	11/11/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	310.29	11/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,267.39	11/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,373.01	11/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,047.95	11/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Furn&Office Eq (Mod)	6,795.00	11/11/2014
ATMOS ENERGY CORP	Gas	3.35	11/11/2014
ATMOS ENERGY CORP	Gas	19.23	11/11/2014
ATMOS ENERGY CORP	Gas	31.91	11/11/2014
ATMOS ENERGY CORP	Gas	45.78	11/11/2014
ATMOS ENERGY CORP	Gas	67.09	11/11/2014
ATMOS ENERGY CORP	Gas	71.25	11/11/2014
ATMOS ENERGY CORP	Gas	110.64	11/11/2014
ATMOS ENERGY CORP	Gas	168.84	11/11/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,335.53	11/11/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,829.58	11/11/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	808.80	11/11/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,689.82	11/11/2014
REEDER DISTRIBUTORS INC	Grease and Oil	2,338.00	11/11/2014
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	14,563.00	11/11/2014
LISA SANTIAGO	Hlth Dept Immu Fees	25.00	11/11/2014
MIRACLE SMITH	Hlth Dept Immu Fees	25.00	11/11/2014
BRENDA BROWN	Hlth Food Permits	70.00	11/11/2014
SUM WAN HO	Hlth Food Permits	200.00	11/11/2014
SEPTICS PLUS	Hlth PSRO Program	500.00	11/11/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,782.00	11/11/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	5.22	11/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	97.50	11/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	195.00	11/11/2014
TERRELL L EUSTICE	Interpreter Fees	300.00	11/11/2014
HIRED HANDS INC	Interpreter Fees	315.00	11/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	325.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	360.00	11/11/2014
TAN THAN	Interpreter Fees	1,125.00	11/11/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	134.00	11/11/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	11/11/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	480.00	11/11/2014
UNIPAK CORP	Kitchen Supplies	136.50	11/11/2014
JANPAK DFW	Kitchen Supplies	148.93	11/11/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,336.88	11/11/2014
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	207.61	11/11/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	11/11/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,279.26	11/11/2014
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	8,224.19	11/11/2014
AB SCIEX LLC	Lab Equip Mainten	41,073.50	11/11/2014
VWR INTERNATIONAL LLC	Lab Supplies	167.02	11/11/2014
WEBER SCIENTIFIC	Lab Supplies	247.10	11/11/2014
KHN SOLUTIONS LLC	Lab Supplies	269.91	11/11/2014
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	284.42	11/11/2014
INTOXIMETERS INC	Lab Supplies	417.50	11/11/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	424.50	11/11/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	545.60	11/11/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	580.80	11/11/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	715.80	11/11/2014
MONARCH RESOURCES	Lab Supplies	734.40	11/11/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	780.00	11/11/2014
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	842.00	11/11/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	937.65	11/11/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	978.20	11/11/2014
IDEXX DISTRIBUTION INC	Lab Supplies	2,180.38	11/11/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	11/11/2014
LEONARDS FARM AND RANCH	Landscaping Expense	787.55	11/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	11/11/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	834.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	638.74	11/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	11/11/2014
R MAUREEN TOLBERT	Litigation Expense	35.00	11/11/2014
BARRY G JOHNSON	Litigation Expense	54.08	11/11/2014
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	37.49	11/11/2014
EMPIRE PAPER COMPANY	Medical Supplies	99.82	11/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	11/11/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	924.59	11/11/2014
SANOPI PASTEUR INC	Medical Supplies	1,415.55	11/11/2014
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	11/11/2014
HENRY SCHEIN	Medical Supplies	2,127.42	11/11/2014
TARGET BANK	Meeting Expenses	38.60	11/11/2014
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	50.00	11/11/2014
TARGET BANK	Meeting Expenses	121.89	11/11/2014
COBURN CATERING SERVICE INC	Meeting Expenses	3,500.00	11/11/2014
Ysleta K Youngblood	Mileage Allowance	126.56	11/11/2014
T MART	Miscellaneous	951.98	11/11/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	454.00	11/11/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	550.00	11/11/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	630.00	11/11/2014
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	940.00	11/11/2014
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	1,233.40	11/11/2014
HALBACH DIETZ ARCHITECTS	Non-Track Const/Bldg	2,500.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
P C CONTRACTORS LLC	Non-Track Const/Bldg	29,699.00	11/11/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	43,065.00	11/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	89.95	11/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	225.55	11/11/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	225.90	11/11/2014
SEGA TOWING INC	Non-Track Equipment	520.00	11/11/2014
BUSINESS INTERIORS	Non-Track Equipment	588.04	11/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	1,011.96	11/11/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	1,055.00	11/11/2014
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	1,160.00	11/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	2,847.00	11/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	3,179.75	11/11/2014
DISYS SOLUTIONS INC	Non-Track Equipment	21,103.40	11/11/2014
WATAUGA POLICE DEPARTMENT	Northeast Sector	166.83	11/11/2014
GRAPEVINE POLICE DEPT	Northeast Sector	218.52	11/11/2014
EULESS POLICE DEPARTMENT	Northeast Sector	4,542.85	11/11/2014
NORTH RICHLAND HILLS POLICE	Northeast Sector	4,542.85	11/11/2014
HURST POLICE DEPARTMENT	Northeast Sector	4,542.85	11/11/2014
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	4,709.70	11/11/2014
BEDFORD POLICE DEPARTMENT	Northeast Sector	6,814.27	11/11/2014
LENA POPE HOME INC	O/P Group Counseling	1,026.00	11/11/2014
WALMART STORE #3392	Other Payable	16.61	11/11/2014
WALMART #2977	Other Payable	20.00	11/11/2014
WALGREENS #7899	Other Payable	20.00	11/11/2014
TARGET BANK	Other Payable	70.23	11/11/2014
BLESSING FUNERAL HOME	Other Payable	100.00	11/11/2014
SALDANA INC	Other Payable	275.00	11/11/2014
JI SPECIALTY SERVICES INC	Other Payable	16,443.45	11/11/2014
SPOK INC	Pager / Blackberry	2.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	37.00	11/11/2014
SPOK INC	Pager / Blackberry	38.95	11/11/2014
AT&T MOBILITY	Pager / Blackberry	111.00	11/11/2014
CDW GOVERNMENT	Pager / Blackberry	125.08	11/11/2014
AT&T MOBILITY	Pager / Blackberry	259.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	259.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	333.00	11/11/2014
AT&T MOBILITY	Pager / Blackberry	1,110.00	11/11/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	20.92	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	28.65	11/11/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	34.76	11/11/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	35.76	11/11/2014
AUTONATION	Parts and Supplies	49.08	11/11/2014
AIRGAS USA LLC	Parts and Supplies	50.76	11/11/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	71.34	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	73.54	11/11/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	93.98	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	101.65	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	101.65	11/11/2014
LEONARDS FARM AND RANCH	Parts and Supplies	109.61	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	113.42	11/11/2014
KSM EXCHANGE LLC	Parts and Supplies	152.24	11/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	216.89	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	220.32	11/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	223.73	11/11/2014
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	226.46	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	237.70	11/11/2014
ROCKWELL AMERICAN	Parts and Supplies	240.32	11/11/2014
LOWE'S	Parts and Supplies	269.70	11/11/2014
DFW COMMUNICATIONS INC	Parts and Supplies	360.00	11/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	431.41	11/11/2014
LONE STAR FUEL INJECTION INC	Parts and Supplies	550.80	11/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	587.52	11/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	596.44	11/11/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	980.23	11/11/2014
AUTONATION	Parts and Supplies	1,056.31	11/11/2014
ICS	Personal Hygiene	2,083.40	11/11/2014
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	11/11/2014
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	41.71	11/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	118.80	11/11/2014
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	270.30	11/11/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	291.97	11/11/2014
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	883.00	11/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,214.00	11/11/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	7,245.00	11/11/2014
FEDEX	Postage	22.33	11/11/2014
FEDEX	Postage	26.49	11/11/2014
UPS/UNITED PARCEL SERVICE	Postage	29.10	11/11/2014
FEDEX	Postage	68.89	11/11/2014
4 CONSULTING INC	Prof Srvc-Proj Mgmt	13,200.00	11/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	56.84	11/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	258.22	11/11/2014
JANA KAY BRAVO	Professional Service	383.36	11/11/2014
ALLIED COURT REPORTERS	Professional Service	383.36	11/11/2014
FRANK W NEAL & ASSOC INC	Professional Service	487.50	11/11/2014
SHARON E GIRAUD PLLC	Professional Service	500.00	11/11/2014
CONCEPCION MARTINEZ	Professional Service	566.43	11/11/2014
SHERRY A FOLCHERT	Professional Service	575.04	11/11/2014
OWENS & OWENS	Professional Service	600.00	11/11/2014
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/11/2014
TARRANT COUNTY COLLEGE	Professional Service	760.00	11/11/2014
EDWIN G STEPHENS	Professional Service	766.72	11/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	766.72	11/11/2014
SUSAN KIMBERLY BLACK	Professional Service	766.72	11/11/2014
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	11/11/2014
JENNIFER ROSE THOMPSON	Professional Service	850.00	11/11/2014
ASHLEE R WELLS	Professional Service	958.40	11/11/2014
TEAGUE NALL & PERKINS INC	Professional Service	1,318.10	11/11/2014
CAROLIN A PEEK	Professional Service	1,341.76	11/11/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	11/11/2014
CRASH DYNAMICS	Professional Service	1,700.00	11/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,725.12	11/11/2014
JAMES GUESS	Professional Service	1,750.00	11/11/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,798.51	11/11/2014
CIANO MEDIA	Professional Service	1,850.00	11/11/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,871.45	11/11/2014
PSY FAMILY SERVICES	Professional Service	2,746.22	11/11/2014
BELCHEFF & ASSOCIATES INC	Professional Service	2,999.80	11/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,066.88	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	3,235.00	11/11/2014
CITY OF NORTH RICHLAND HILLS	Professional Service	10,329.66	11/11/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	11/11/2014
TEAGUE NALL & PERKINS INC	Professional Service	28,632.17	11/11/2014
LEWIS & LAMBERT LLLP	Professional Service	66,310.00	11/11/2014
LEWIS & LAMBERT LLLP	Professional Service	142,120.00	11/11/2014
THOS S BYRNE LTD	Professional Service	701,019.00	11/11/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	75.00	11/11/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	375.00	11/11/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	11/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/11/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	11/11/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	800.00	11/11/2014
CAROLE L ROGERS	Psych Exam/Testimony	1,400.00	11/11/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	11/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,900.00	11/11/2014
PARNELL E RYAN	Psych Exam/Testimony	3,000.00	11/11/2014
CINDY DICKASON	Psych Exam/Testimony	3,150.00	11/11/2014
DONNA GOODRICH	Psych Exam/Testimony	4,000.00	11/11/2014
SCHOOL HEALTH CORPORATION	Range Supplies	38.12	11/11/2014
EPMS HOME SOURCE INC	Rent Sub to L'lords	(622.00)	11/11/2014
MARTHA TRAN	Rent Sub to L'lords	18.00	11/11/2014
THOMAS W BALLANTYNE	Rent Sub to L'lords	25.00	11/11/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	25.00	11/11/2014
7071 CC LLC	Rent Sub to L'lords	40.00	11/11/2014
VAN T NGUYEN	Rent Sub to L'lords	40.00	11/11/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	44.00	11/11/2014
PAUL OKELLO	Rent Sub to L'lords	76.00	11/11/2014
ARMORE LIMITED	Rent Sub to L'lords	90.00	11/11/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	102.00	11/11/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	130.00	11/11/2014
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	133.00	11/11/2014
NORSTAR	Rent Sub to L'lords	136.00	11/11/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	140.00	11/11/2014
PATHWAY PROPERTIES LP	Rent Sub to L'lords	142.00	11/11/2014
BARBARA A BRADFORD	Rent Sub to L'lords	145.00	11/11/2014
MANUEL MURILLO	Rent Sub to L'lords	149.00	11/11/2014
STARBUCK & WISE INC	Rent Sub to L'lords	196.00	11/11/2014
TOM WITTRUCK	Rent Sub to L'lords	237.00	11/11/2014
HELEN MAINS	Rent Sub to L'lords	238.00	11/11/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	242.00	11/11/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	243.00	11/11/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	274.00	11/11/2014
INVERNESS INTEREST GROUP	Rent Sub to L'lords	317.00	11/11/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	324.00	11/11/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	362.00	11/11/2014
GERRY LYNN INC	Rent Sub to L'lords	410.43	11/11/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	441.00	11/11/2014
GJA INVESTMENTS LP	Rent Sub to L'lords	455.00	11/11/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	482.00	11/11/2014
ROBERT S CONTE	Rent Sub to L'lords	495.00	11/11/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	11/11/2014
LAZARUS LEASING INC	Rent Sub to L'lords	742.00	11/11/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	743.00	11/11/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	797.00	11/11/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	856.00	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE D BLACK	Rent Sub to L'lords	888.31	11/11/2014
WAK - FS LP	Rent Sub to L'lords	969.00	11/11/2014
SOUTH HULEN LP	Rent Sub to L'lords	978.00	11/11/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,015.00	11/11/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,020.00	11/11/2014
YORK PROPERTIES	Rent Sub to L'lords	1,070.00	11/11/2014
WRBD LP	Rent Sub to L'lords	1,076.00	11/11/2014
ROBERT S CONTE	Rent Sub to L'lords	1,087.00	11/11/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	1,127.00	11/11/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,133.00	11/11/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	1,141.00	11/11/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,152.00	11/11/2014
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,159.00	11/11/2014
JAMES DOUGLAS	Rent Sub to L'lords	1,180.00	11/11/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,350.00	11/11/2014
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,556.00	11/11/2014
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,743.00	11/11/2014
GDF CORPORATION	Rent Sub to L'lords	1,825.00	11/11/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	1,989.00	11/11/2014
JEFFERY D KING SR	Rent Sub to L'lords	2,028.00	11/11/2014
OKLATX LP	Rent Sub to L'lords	2,241.00	11/11/2014
EPMS HOME SOURCE INC	Rent Sub to L'lords	2,321.00	11/11/2014
DANIEL IBRAHIM	Rent Sub to L'lords	2,597.00	11/11/2014
LITTLE ROCK HOUSING AUTHORITY	Rent Sub to L'lords	3,218.00	11/11/2014
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,769.00	11/11/2014
GERRY LYNN INC	Rent Sub/Dep L'lords	925.00	11/11/2014
GEORGE D BLACK	Rent Sub/Dep L'lords	1,100.00	11/11/2014
R C GRAHAM INC	Rental Assistance	455.00	11/11/2014
HUNTERS PRICE LP	Rental Assistance	765.00	11/11/2014
LYNN BOYER	Rental Assistance	800.00	11/11/2014
WELLCARE GROUP AH INC	Rental Assistance	875.00	11/11/2014
KAREN BORGHESI SMITH	Reporter's Records	252.00	11/11/2014
MARY ANN CLIFTON	Reporter's Records	303.75	11/11/2014
ANDREA REED INC	Reporter's Records	348.00	11/11/2014
LORIE NAYLOR	Reporter's Records	356.00	11/11/2014
KIMBERLY A CHERRY	Reporter's Records	736.00	11/11/2014
ANDREA REED INC	Reporter's Records	920.00	11/11/2014
ROBIN E WORLEY	Reporter's Records	1,652.00	11/11/2014
DEBBIE EDWARDS	Reporter's Records	2,840.00	11/11/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	685.61	11/11/2014
WHITE CREEK ESTATES	Restitution Payable	25.00	11/11/2014
STACY LOWE	Restitution Payable	31.25	11/11/2014
ROBERTO MARTINEZ	Restitution Payable	31.50	11/11/2014
MARY GONZALEZ	Restitution Payable	47.00	11/11/2014
CITY OF MANSFIELD	Restitution Payable	300.00	11/11/2014
THOS S BYRNE LTD	Retainage	(31,027.00)	11/11/2014
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	16.50	11/11/2014
STUNNING SALES LLC	Safety/Tact Supplies	34.90	11/11/2014
DFW COMMUNICATIONS INC	Safety/Tact Supplies	480.00	11/11/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	900.00	11/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,244.00	11/11/2014
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	11/11/2014
TARRANT COUNTY CLERK	Sherif Bd Collateral	1,098.22	11/11/2014
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	1,101.78	11/11/2014
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	1,776.60	11/11/2014
TARRANT COUNTY CLERK	Sherif Bd Collateral	2,277.40	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Sheriff Inventory	232.00	11/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	274.52	11/11/2014
BOB BARKER	Sheriff Inventory	400.00	11/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	427.80	11/11/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	690.00	11/11/2014
BOB BARKER	Sheriff Inventory	1,056.00	11/11/2014
ICS	Sheriff Inventory	1,670.00	11/11/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	11/11/2014
AMERCARE PRODUCTS INC	Sheriff Inventory	2,835.00	11/11/2014
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,500.50	11/11/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	167.94	11/11/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	4,554.66	11/11/2014
SOLID BORDER INC	Software Maintenance	43,389.54	11/11/2014
SCOTIA CONSULTING INC	Software Maintenance	79,000.00	11/11/2014
ARLINGTON POLICE DEPT.	Southeast Sector	20,971.14	11/11/2014
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	11/11/2014
RIDGLEA THEATER	Space Lease Rental	400.00	11/11/2014
DEPARTMENT OF STATE HEALTH SERVICES	State Grant Revenue	222.61	11/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,113.94	11/11/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,110.36	11/11/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	11,080.00	11/11/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	24,652.00	11/11/2014
DIRECTV INC	Subscriptions	120.99	11/11/2014
LEVIT & JAMES INC	Subscriptions	2,090.00	11/11/2014
INFO-TECH RESEARCH GROUP INC	Subscriptions	36,994.00	11/11/2014
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	11/11/2014
STAPLES ADVANTAGE	Supplies	3.29	11/11/2014
LOCK TIGHT SECURITY INC	Supplies	4.00	11/11/2014
STAPLES ADVANTAGE	Supplies	5.28	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	11/11/2014
STAPLES ADVANTAGE	Supplies	6.80	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	11/11/2014
STAPLES ADVANTAGE	Supplies	9.76	11/11/2014
STAPLES ADVANTAGE	Supplies	10.56	11/11/2014
STAPLES ADVANTAGE	Supplies	11.19	11/11/2014
STAPLES ADVANTAGE	Supplies	12.86	11/11/2014
STAPLES ADVANTAGE	Supplies	13.10	11/11/2014
STAPLES ADVANTAGE	Supplies	14.37	11/11/2014
STAPLES ADVANTAGE	Supplies	20.33	11/11/2014
STAPLES ADVANTAGE	Supplies	20.60	11/11/2014
STAPLES ADVANTAGE	Supplies	21.65	11/11/2014
STAPLES ADVANTAGE	Supplies	22.07	11/11/2014
STAPLES ADVANTAGE	Supplies	23.76	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	11/11/2014
STAPLES ADVANTAGE	Supplies	25.86	11/11/2014
STAPLES ADVANTAGE	Supplies	26.22	11/11/2014
STAPLES ADVANTAGE	Supplies	27.68	11/11/2014
STAPLES ADVANTAGE	Supplies	30.54	11/11/2014
STAPLES ADVANTAGE	Supplies	30.90	11/11/2014
STAPLES ADVANTAGE	Supplies	31.98	11/11/2014
STAPLES ADVANTAGE	Supplies	33.75	11/11/2014
STAPLES ADVANTAGE	Supplies	34.51	11/11/2014
STAPLES ADVANTAGE	Supplies	35.96	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	37.19	11/11/2014
STAPLES ADVANTAGE	Supplies	38.90	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	39.00	11/11/2014
TIPTON GLOBAL SALES & SERVICES INC	Supplies	41.86	11/11/2014
STAPLES ADVANTAGE	Supplies	44.14	11/11/2014
STAPLES ADVANTAGE	Supplies	45.23	11/11/2014
SMART GROUP SYSTEMS	Supplies	46.00	11/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	46.00	11/11/2014
STAPLES ADVANTAGE	Supplies	46.86	11/11/2014
STAPLES ADVANTAGE	Supplies	48.33	11/11/2014
STAPLES ADVANTAGE	Supplies	50.81	11/11/2014
STAPLES ADVANTAGE	Supplies	51.30	11/11/2014
STAPLES ADVANTAGE	Supplies	53.76	11/11/2014
STAPLES ADVANTAGE	Supplies	57.23	11/11/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	58.64	11/11/2014
STAPLES ADVANTAGE	Supplies	60.70	11/11/2014
STAPLES ADVANTAGE	Supplies	64.64	11/11/2014
STAPLES ADVANTAGE	Supplies	67.27	11/11/2014
STAPLES ADVANTAGE	Supplies	69.33	11/11/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	11/11/2014
STAPLES ADVANTAGE	Supplies	73.66	11/11/2014
STAPLES ADVANTAGE	Supplies	73.83	11/11/2014
DEMCO	Supplies	77.85	11/11/2014
STAPLES ADVANTAGE	Supplies	84.31	11/11/2014
MOTOROLA SOLUTIONS INC	Supplies	85.60	11/11/2014
STAPLES ADVANTAGE	Supplies	87.09	11/11/2014
STAPLES ADVANTAGE	Supplies	88.67	11/11/2014
CHECKPOINT SERVICES INC	Supplies	89.00	11/11/2014
ENHANCED LASER PRODUCTS	Supplies	90.00	11/11/2014
SMART GROUP SYSTEMS	Supplies	98.00	11/11/2014
SMART GROUP SYSTEMS	Supplies	102.00	11/11/2014
SMART GROUP SYSTEMS	Supplies	102.00	11/11/2014
THE TREE HOUSE INC	Supplies	104.00	11/11/2014
STAPLES ADVANTAGE	Supplies	108.81	11/11/2014
SMART GROUP SYSTEMS	Supplies	112.05	11/11/2014
THE TREE HOUSE INC	Supplies	115.00	11/11/2014
LOWE'S	Supplies	126.56	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	11/11/2014
STAPLES ADVANTAGE	Supplies	142.84	11/11/2014
STAPLES ADVANTAGE	Supplies	144.77	11/11/2014
STAPLES ADVANTAGE	Supplies	146.55	11/11/2014
STAPLES ADVANTAGE	Supplies	173.10	11/11/2014
STAPLES ADVANTAGE	Supplies	179.93	11/11/2014
THE TREE HOUSE INC	Supplies	183.60	11/11/2014
STAPLES ADVANTAGE	Supplies	186.86	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	11/11/2014
SMART GROUP SYSTEMS	Supplies	190.00	11/11/2014
GW OUTFITTERS LP	Supplies	198.00	11/11/2014
ENCON SYSTEMS INC	Supplies	204.95	11/11/2014
STAPLES ADVANTAGE	Supplies	204.96	11/11/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	11/11/2014
SMART GROUP SYSTEMS	Supplies	219.07	11/11/2014
SMART GROUP SYSTEMS	Supplies	222.00	11/11/2014
ENCON SYSTEMS INC	Supplies	226.14	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	235.93	11/11/2014
STAPLES ADVANTAGE	Supplies	241.79	11/11/2014
JANPAK DFW	Supplies	258.00	11/11/2014
ARCHIVE SUPPLIES INC	Supplies	260.00	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	11/11/2014
SMART GROUP SYSTEMS	Supplies	270.07	11/11/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	285.00	11/11/2014
STAPLES ADVANTAGE	Supplies	295.32	11/11/2014
AT&T MOBILITY	Supplies	300.00	11/11/2014
STAPLES ADVANTAGE	Supplies	343.50	11/11/2014
ADORAMA INC	Supplies	373.44	11/11/2014
ENCON SYSTEMS INC	Supplies	399.76	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	432.00	11/11/2014
STAPLES ADVANTAGE	Supplies	442.14	11/11/2014
STAPLES ADVANTAGE	Supplies	468.11	11/11/2014
STAPLES ADVANTAGE	Supplies	475.92	11/11/2014
STAPLES ADVANTAGE	Supplies	476.10	11/11/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	11/11/2014
EXECUTIVE FORMS & SUPPLIES	Supplies	611.80	11/11/2014
STAPLES ADVANTAGE	Supplies	658.90	11/11/2014
STAPLES ADVANTAGE	Supplies	710.91	11/11/2014
STAPLES ADVANTAGE	Supplies	794.68	11/11/2014
ENCON SYSTEMS INC	Supplies	818.96	11/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	871.50	11/11/2014
STAPLES ADVANTAGE	Supplies	988.00	11/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	996.00	11/11/2014
STAPLES ADVANTAGE	Supplies	1,062.00	11/11/2014
STAPLES ADVANTAGE	Supplies	1,373.98	11/11/2014
STAPLES ADVANTAGE	Supplies	1,916.44	11/11/2014
TAB PRODUCTS CO LLC	Supplies	8,560.52	11/11/2014
TAB PRODUCTS CO LLC	Supplies	10,237.28	11/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	584.84	11/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,971.83	11/11/2014
RACK EXPRESS	Support Serv Supply	1,978.04	11/11/2014
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	4,426.00	11/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	5,686.00	11/11/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	347,878.32	11/11/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	393.51	11/11/2014
AT&T MOBILITY	Telephone - Mobile	23.86	11/11/2014
AT&T MOBILITY	Telephone - Mobile	78.09	11/11/2014
AT&T MOBILITY	Telephone - Mobile	103.50	11/11/2014
AT&T MOBILITY	Telephone - Mobile	140.50	11/11/2014
AT&T MOBILITY	Telephone - Mobile	148.99	11/11/2014
AT&T MOBILITY	Telephone - Mobile	155.25	11/11/2014
AT&T MOBILITY	Telephone - Mobile	159.17	11/11/2014
VERIZON SOUTHWEST	Telephone-Basic	90.46	11/11/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	26.60	11/11/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	106.38	11/11/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	106.38	11/11/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	292.56	11/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	51.50	11/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	111.50	11/11/2014
IRVING HOLDINGS INC	Transportation	8.75	11/11/2014
IRVING HOLDINGS INC	Transportation	101.65	11/11/2014
IRVING HOLDINGS INC	Transportation	193.25	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	204.01	11/11/2014
GREYHOUND LINES INC	Transportation	214.50	11/11/2014
IRVING HOLDINGS INC	Transportation	231.69	11/11/2014
IRVING HOLDINGS INC	Transportation	1,778.20	11/11/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.39	11/11/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.56	11/11/2014
Saiyood F McGarry	Travel	15.00	11/11/2014
Don L Pilcher	Travel	20.00	11/11/2014
PHILLIP S BARKER	Travel	60.40	11/11/2014
Lisa McKamie-Muttiah	Travel	80.00	11/11/2014
Ysleta K Youngblood	Travel	160.00	11/11/2014
HOLIDAY INN AUSTIN MIDTOWN	Travel	195.50	11/11/2014
Debra Windsor	Travel	239.46	11/11/2014
G K Maenius	Travel	417.70	11/11/2014
Deanna Madrid	Travel	431.25	11/11/2014
Lydia A Villamil	Travel	431.25	11/11/2014
Leslie J Smith	Travel	676.68	11/11/2014
Kathryn M Omarkhail	Travel	938.33	11/11/2014
TARRANT COUNTY SHERIFF	Travel	939.90	11/11/2014
Greg L Sumpter	Travel	1,534.37	11/11/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,140.55	11/11/2014
DODEKA LLC	Trust - Constable 4	2,896.02	11/11/2014
ENERGY PLUS HOLDINGS LLC	Utility Allowance	32.00	11/11/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	73.00	11/11/2014
SUMMER ENERGY LLC	Utility Allowance	78.00	11/11/2014
DIRECT ENERGY LP	Utility Allowance	112.00	11/11/2014
T U ELECTRIC	Utility Allowance	116.00	11/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	123.00	11/11/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	161.00	11/11/2014
SUMMER ENERGY LLC	Utility Allowance	176.00	11/11/2014
BOUNCE ENERGY INC	Utility Allowance	216.00	11/11/2014
STREAM ENERGY	Utility Allowance	231.00	11/11/2014
FIRST CHOICE POWER	Utility Allowance	306.00	11/11/2014
FRONTIER UTILITIES INC	Utility Allowance	330.00	11/11/2014
HUNTERS PRICE LP	Utility Assistance	39.90	11/11/2014
ARLINGTON WATER UTILITIES	Water	12.49	11/11/2014
CITY OF HALTOM CITY	Water	14.22	11/11/2014
ARLINGTON WATER UTILITIES	Water	18.73	11/11/2014
ARLINGTON WATER UTILITIES	Water	19.29	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	24.06	11/11/2014
ARLINGTON WATER UTILITIES	Water	28.93	11/11/2014
CITY OF EULESS	Water	30.14	11/11/2014
CITY OF HALTOM CITY	Water	31.64	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	11/11/2014
CITY OF EULESS	Water	36.83	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	51.63	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	64.34	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	73.80	11/11/2014
ARLINGTON WATER UTILITIES	Water	80.28	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	121.46	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	153.10	11/11/2014
ARLINGTON WATER UTILITIES	Water	202.50	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	208.40	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	214.35	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	245.46	11/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	247.96	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	287.55	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	308.18	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	333.87	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	358.73	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	487.56	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	876.36	11/11/2014
ARLINGTON WATER UTILITIES	Water	909.72	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	984.71	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,096.32	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,374.52	11/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	1,395.03	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,777.20	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,933.28	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	3,006.57	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	7,216.61	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	12,518.12	11/11/2014
FORT WORTH WATER DEPARTMENT	Water	44,723.90	11/11/2014
JDB TOWING LLC	Wrecker Service	160.00	11/11/2014
CLAIMS TOTAL		3,235,400.61	
FY 2015 YTD CLAIMS TOTAL		26,520,703.20	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - NOVEMBER 11, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	11/11/2014
Alice Whitten	5006 Chapter 13 Levy	4,902.44	11/11/2014
American General Life Ins	Lifestyle, American General Co.	30.31	11/11/2014
Anthem Life Insurance Co	PGL/Anthem Life	50.27	11/11/2014
Arkansas Office of Child Support	Child Support	201.23	11/11/2014
Automated Collection Services Inc	5002 Student Loan Levy	209.22	11/11/2014
C L E A T	Union Dues	6,654.00	11/11/2014
California SDU	Child Support	669.33	11/11/2014
Collection Technology Inc	5002 Student Loan Levy	105.43	11/11/2014
Delta Dental	Dental Claims	4,613.60	11/11/2014
Delta Dental	Dental Claims	14,124.30	11/11/2014
Delta Management Associates Inc	5002 Student Loan Levy	143.68	11/11/2014
DirecTV Inc	Subscriptions	136.99	11/11/2014
Express Scripts	Prescription Claims	93,263.05	11/11/2014
Express Scripts	Prescription Claims	673,353.96	11/11/2014
Fraternal Order of Police	Union Dues	1,462.50	11/11/2014
General Revenue Corporation	5002 Student Loan Levy	191.66	11/11/2014
Great Lakes Higher Education	5002 Student Loan Levy	175.91	11/11/2014
Halina Matyska Maharaj	Rental Assistance	600.00	11/11/2014
Integrated Forensic Laboratories	Crime Lab Service	1,337.00	11/11/2014
Internal Revenue Service	5001 Tax Levy	1,254.34	11/11/2014
IRS FICA EE	FICA-Employee	560,477.00	11/11/2014
IRS FICA ER	FICA-Employer	560,477.00	11/11/2014
IRS FIT	FIT Withholding	1,086,733.76	11/11/2014
IRS MED EE	Medicare-Employee	135,395.37	11/11/2014
IRS MED ER	Medicare-Employer	135,310.37	11/11/2014
Janway Company USA Inc	Health Promo Pgrm	714.00	11/11/2014
Jl Specialty Services	Worker's Compensation - Claims 11/03-11/07/2014	37,623.80	11/11/2014
Lincoln Financial Group	Deferred Comp	9,471.59	11/11/2014
Metropolitan Life	Metlife	12,514.93	11/11/2014
Michigan State Disbursement Unit	Child Support	201.61	11/11/2014
Nationwide Retirement Solutions	Deferred Comp	106,679.35	11/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
NCO Financial Systems Inc	5002 Student Loan Levy	105.39	11/11/2014
Nebraska Child Support PA	Child Support	168.47	11/11/2014
North Dakota SDU	Child Support	228.47	11/11/2014
NYS Child Support	Child Support	204.00	11/11/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	11/11/2014
Optum Bank	HSA Employee Contribution	16,222.76	11/11/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,108.06	11/11/2014
Paulette Williams	Williams 5007 Garnishment	303.54	11/11/2014
PayFlex	Dependent Care Claims	1,022.88	11/11/2014
PayFlex	Section 125 Claims	28,229.86	11/11/2014
Pennsylvania-HEAA	5002 Student Loan Levy	559.24	11/11/2014
Performant Recovery Inc	5002 Student Loan Levy	139.47	11/11/2014
Police & Firefighters Ins Assoc	Union Dues	17,055.43	11/11/2014
Prepaid Legal Services	Prepaid Attorney	3,000.00	11/11/2014
Quest Diagnostics Inc	Professional Services	283.99	11/11/2014
Quest Diagnostics Inc	Professional Services	497.26	11/11/2014
Quest Diagnostics Inc	Professional Services	949.71	11/11/2014
Quest Diagnostics Inc	Professional Services	1,214.29	11/11/2014
Tarrant Co P/R Acct	Payroll Transfers	6,728,315.34	11/11/2014
Tarrant County Deputy Sheriff	Union Dues	1,685.00	11/11/2014
TCDRS	EE Retirement Employer-October 2014	1,960,387.07	11/11/2014
TCDRS	ER Retirement Employer-October 2014	4,080,405.66	11/11/2014
TCEQ - Texas Commission on Environmental Quality	Dues	500.00	11/11/2014
Texas Child Support Disbursement	Child Support	40,785.82	11/11/2014
Texas Comptroller of Public Accts	Discount	(33.77)	11/11/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	176.06	11/11/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,311.70	11/11/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,706.51	11/11/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,561.20	11/11/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,703.02	11/11/2014
The Tree House Inc	Supplies	99.00	11/11/2014
Tim Truman	5006 Chapter 13 Levy	3,630.61	11/11/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	11/11/2014
United Way	United Fund	1,963.41	11/11/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	(124.30)	11/11/2014
UnitedHealthcare	Medical Claims	91,095.90	11/11/2014
UnitedHealthcare	Medical Claims	667,990.06	11/11/2014
US Department of Education	5002 Student Loan Levy	642.92	11/11/2014
VALIC Retirement	Deferred Comp	9,694.73	11/11/2014
Washington State Support Registry	Child Support	553.28	11/11/2014
West Group	On-Line Service	18,650.85	11/11/2014
YMCA	YMCA	2,394.09	11/11/2014
ADDENDUM TOTAL		17,140,336.03	
CURRENT PERIOD PAYMENT TOTAL		20,375,736.64	
CURRENT PERIOD VOIDS		(9,026.70)	
CURRENT PERIOD GRAND TOTAL		20,366,709.94	
FY2015 YTD PAYMENT TOTAL		73,752,788.66	
FY2015 YTD VOIDS		(992,983.89)	
FY2015 YTD GRAND TOTAL		72,759,804.77	