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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 18, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	850.00	11/18/2014
4M YOUTH SERVICES INC	Resident - MH Secure	4,340.00	11/18/2014
4M YOUTH SERVICES INC	Foster Home Care	20,160.00	11/18/2014
4M YOUTH SERVICES INC	Foster Home Care	26,040.00	11/18/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	150.00	11/18/2014
AARON BENTER	Counsel Fees - CPS	400.00	11/18/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	940.00	11/18/2014
ABLE COMMUNICATIONS INC	Professional Service	5,024.28	11/18/2014
ADAMS - ENGINEERING & DEVELOPMENT	Professional Service	3,042.50	11/18/2014
ADE INCORPORATED	Evaluation Forms	562.50	11/18/2014
Adriana Y Martinez	Education	41.32	11/18/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	380.16	11/18/2014
AG-POWER INC	Parts and Supplies	19.99	11/18/2014
AG-POWER INC	Parts and Supplies	239.33	11/18/2014
AG-POWER INC	Landscaping Expense	247.00	11/18/2014
AHF-HILLCREST LLC	Rental Assistance	480.00	11/18/2014
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,817.77	11/18/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,496.56	11/18/2014
AIR BALANCING COMPANY INC	Professional Service	10,900.00	11/18/2014
AIR BALANCING COMPANY INC	Professional Service	11,040.00	11/18/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	699.00	11/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/18/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	950.00	11/18/2014
ALLEN & WEAVER PC	Counsel Fees-Courts	500.00	11/18/2014
ALLIED COURT REPORTERS	Professional Service	575.04	11/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	11/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	750.00	11/18/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	11/18/2014
AMBIT ENERGY LLC	Utility Assistance	301.91	11/18/2014
AMERICAN HYDRAULICS INC	Equipment Maint	425.00	11/18/2014
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	295.23	11/18/2014
AMERICAN RED CROSS FT WORTH	Education	27.00	11/18/2014
AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	325.00	11/18/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	811.57	11/18/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,121.20	11/18/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	250.00	11/18/2014
ANDREA REED INC	Professional Service	1,916.80	11/18/2014
ANDREW SALGADO JR	Restitution Payable	62.27	11/18/2014
ANGELA HODGE	Clothing	220.55	11/18/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	400.00	11/18/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	11/18/2014
ANTHONY GREEN	Counsel Fees-Courts	150.00	11/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	11/18/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	11/18/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,601.23	11/18/2014
APCO INTERNATIONAL INC	Dues	331.00	11/18/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/18/2014
ARLINGTON ISD	Restitution Payable	220.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	69.79	11/18/2014
ARROWHEAD SCIENTIFIC INC	Supplies	159.20	11/18/2014
ARROWHEAD SCIENTIFIC INC	Supplies	192.36	11/18/2014
Ashley N Eubanks	Education	70.05	11/18/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	3,000.00	11/18/2014
AT&T MOBILITY	Supplies	3.50	11/18/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,591.41	11/18/2014
ATMOS ENERGY CORP	Gas	31.16	11/18/2014
ATMOS ENERGY CORP	Gas	52.72	11/18/2014
ATMOS ENERGY CORP	Gas	177.12	11/18/2014
ATMOS ENERGY CORP	Gas	436.70	11/18/2014
ATMOS ENERGY CORP	Gas	5,854.22	11/18/2014
AUTONATION	Parts and Supplies	110.64	11/18/2014
AUTONATION	Central Garage Inv	249.80	11/18/2014
AUTONATION	Central Garage Inv	298.01	11/18/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	800.00	11/18/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	11/18/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	11/18/2014
BALL & HASE PC	Counsel Fees-Courts	200.00	11/18/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	1,750.00	11/18/2014
BANDIT OF TEXAS	Parts and Supplies	582.33	11/18/2014
BANDIT OF TEXAS	Capital Outlay-Heavy	32,941.75	11/18/2014
BANK OF AMERICA MERRILL LYNCH,	Professional Service	92,551.85	11/18/2014
BARNES & NOBLE BOOKSELLERS INC	Educational Material	205.62	11/18/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	825.00	11/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	11/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	11/18/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	11/18/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,112.20	11/18/2014
BARRY ALFORD	Counsel Fees-Courts	262.50	11/18/2014
BARRY ALFORD	Counsel Fees-Courts	350.00	11/18/2014
BARRY ALFORD	Counsel Fees-Courts	500.00	11/18/2014
BARRY ALFORD	Counsel Fees-Courts	1,350.00	11/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	200.00	11/18/2014
BARRY G JOHNSON	Counsel Fees-Courts	275.00	11/18/2014
BASECOM INC	Building Maintenance	798.30	11/18/2014
BAUMGARDNER FUNERAL HOME	County Burials	330.00	11/18/2014
BAYTECH SUPPLY INC	Building Maintenance	475.00	11/18/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,230.00	11/18/2014
BEN E KEITH COMPANY	Food	1,438.79	11/18/2014
BENTLEY INSTRUMENTS	Supplies	669.22	11/18/2014
Bernice Mack	Travel	401.91	11/18/2014
BERTHA JIMENEZ	Relative Assistance	300.00	11/18/2014
BETSY ROSS FLAG GIRL INC	Supplies	27.90	11/18/2014
BETTER SIGNS & BANNERS INC	Non-Track Equipment	450.00	11/18/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	10,307.37	11/18/2014
BIG COUNTRY SUPPLY	Supplies	96.80	11/18/2014
BILL THORNBURG	Court Visitor	143.92	11/18/2014
BIMBO BAKERIES USA INC	Food	325.66	11/18/2014
BIOQUIP PRODUCTS INC	Field Equip&Supplies	843.92	11/18/2014
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	664.18	11/18/2014
Blanca E Burciaga	Education	300.16	11/18/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	175.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
BOBBY L BEASLEY	Investigative	450.00	11/18/2014
BONNIE C WELLS	Investigative	71.50	11/18/2014
BONNIE C WELLS	Investigative	195.50	11/18/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	11/18/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	922.52	11/18/2014
BRADFORD SHAW	Counsel Fees-Courts	175.00	11/18/2014
BRADFORD SHAW	Counsel Fees-Courts	400.00	11/18/2014
BRADFORD SHAW	Counsel Fees-Courts	425.00	11/18/2014
BRENDA G HANSEN	Counsel Fees-Courts	1,625.00	11/18/2014
Brenda J Clark	Education	327.89	11/18/2014
BRIAN C SIMPSON	Counsel Fees-Courts	650.00	11/18/2014
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	540.00	11/18/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	13,774.23	11/18/2014
BROWN, OWENS AND BRUMLEY	County Burials	495.00	11/18/2014
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	11/18/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	450.00	11/18/2014
C.D. HARTNETT CO	Food	13,615.73	11/18/2014
CALICO INDUSTRIES INC	Sheriff Inventory	202.56	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	500.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	650.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	800.00	11/18/2014
CANAS & FLORES	Counsel Fees-Courts	1,100.00	11/18/2014
CANAS & FLORES	Counsel Fees - CPS	1,904.00	11/18/2014
CANDACE M TAYLOR	Counsel Fees-Courts	925.00	11/18/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,000.00	11/18/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,250.40	11/18/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	250.00	11/18/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	375.00	11/18/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	8,176.00	11/18/2014
CAROL A BIRDWELL	Counsel Fees - CPS	400.00	11/18/2014
CAROLINA IMAGING COMPUTER	Computer Supplies	660.00	11/18/2014
Carolyn S Sims	Meeting Expenses	56.00	11/18/2014
CARQUEST AUTO PARTS	Parts and Supplies	87.30	11/18/2014
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	11/18/2014
CASEY COLE	Counsel Fees-Courts	300.00	11/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	275.00	11/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/18/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	775.00	11/18/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,072.50	11/18/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,060.00	11/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	11/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	11/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	11/18/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,792.50	11/18/2014
CECILIA JONES	Education	300.16	11/18/2014
CEDAR HILL MEMORIAL PARK	County Burials	875.00	11/18/2014
CELESTE AGUILAR	Restitution Payable	18.00	11/18/2014
CENTAURUS RANDOL CROSSING LP	Rental Assistance	1,418.00	11/18/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	57.00	11/18/2014
CEN-TEX UNIFORM SALES INC	Clothing	5,041.02	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CERILLIANT CORPORATION	Lab Supplies	12,303.84	11/18/2014
CHARLES ROACH	Counsel Fees-Courts	250.00	11/18/2014
CHARLES ROACH	Counsel Fees-Courts	750.00	11/18/2014
Charlotte R McWilliams	Education	27.99	11/18/2014
CHARM-TEX	Personal Hygiene	107.80	11/18/2014
CHARM-TEX	Bedding and Clothing	366.40	11/18/2014
CHARTER COMMUNICATIONS	Subscriptions	31.11	11/18/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	3,162.60	11/18/2014
CHELSEA MORRISON	Restitution Payable	300.00	11/18/2014
CHERYL A DIXON	Professional Service	383.36	11/18/2014
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	45.08	11/18/2014
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	599.00	11/18/2014
Chris A Shahan	Transportation	25.78	11/18/2014
Christina S Glenn	Education	328.16	11/18/2014
Christina S Glenn	Education	429.51	11/18/2014
Christine Alviar	Education	66.82	11/18/2014
CINTAS CORPORATION	Parts and Supplies	54.07	11/18/2014
CITIBANK	Education	(674.20)	11/18/2014
CITIBANK	Education	11.79	11/18/2014
CITIBANK	Education	16.79	11/18/2014
CITIBANK	Education	607.98	11/18/2014
CITIBANK	Travel	774.78	11/18/2014
CITIBANK	Witness Travel	4,943.23	11/18/2014
CITY OF COLLEYVILLE	County Projects	321,249.00	11/18/2014
CITY OF FORT WORTH	Building Maintenance	136.00	11/18/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	222.99	11/18/2014
CITY OF KENNEDALE	Water	250.13	11/18/2014
CITY OF SOUTHLAKE	Other Payable	102,639.06	11/18/2014
CIVIC RESEARCH INSTITUTE INC	Supplies	179.95	11/18/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	11/18/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	162.50	11/18/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	11/18/2014
COMMERCIAL RECORDER	Estray Livestock	55.00	11/18/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	11/18/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	11/18/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,400.89	11/18/2014
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,193.93	11/18/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	150.00	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	14.90	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	46.09	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	49.10	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	242.27	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	250.82	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	282.36	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	373.34	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	470.70	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	624.19	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	692.70	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	790.52	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	820.77	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	830.74	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,344.08	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,367.66	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	1,492.32	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,551.77	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,592.64	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,869.60	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	1,889.10	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	2,335.10	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	2,675.10	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,251.69	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,439.64	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,734.83	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	3,896.85	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	4,326.97	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	4,381.26	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	4,945.18	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	5,208.15	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	6,448.08	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	6,867.14	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	7,686.96	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	13,401.28	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	27,248.95	11/18/2014
CONSTELLATION NEWENERGY INC	Electricity	35,895.25	11/18/2014
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	572.00	11/18/2014
CORY ANDREW BOGGESS	Counsel Fees-Probate	500.00	11/18/2014
COURTNEY MILLER	Counsel Fees-Courts	250.00	11/18/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	11/18/2014
CRAIG DAMERON	Counsel Fees-Courts	100.00	11/18/2014
CRAIG DAMERON	Counsel Fees-Courts	275.00	11/18/2014
CRAIG S MICHALK	Counsel Fees-Courts	300.00	11/18/2014
CRASH DYNAMICS	Expert Witness Serv	1,751.90	11/18/2014
CRIBADO & ASSOCIATES INC	Professional Service	244.88	11/18/2014
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	11/18/2014
CRYSTAL MARR	Clothing	125.00	11/18/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	225.00	11/18/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	250.00	11/18/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	275.00	11/18/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,100.00	11/18/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	330.00	11/18/2014
DALE HEISCH	Counsel Fees-Courts	237.50	11/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	11/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	11/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	337.50	11/18/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,600.00	11/18/2014
DANIEL YOUNG	Counsel Fees-Courts	300.00	11/18/2014
DANIEL YOUNG	Counsel Fees-Courts	450.00	11/18/2014
DANIEL YOUNG	Counsel Fees-Courts	825.00	11/18/2014
DANNETTE EALY	Clothing	125.00	11/18/2014
DANNY D PITZER	Counsel Fees-Courts	100.00	11/18/2014
DANNY D PITZER	Counsel Fees-Courts	450.00	11/18/2014
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	11/18/2014
DARLENE JOHNSON	Clothing	375.00	11/18/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	304.25	11/18/2014
DAVID A FRISBY	Counsel Fees-Courts	100.00	11/18/2014
DAVID A FRISBY	Counsel Fees-Courts	200.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees-Juv	400.00	11/18/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	11/18/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	456.75	11/18/2014
David J Spehar	Travel	10.00	11/18/2014
DAVID M PATIN JR	Counsel Fees-Courts	100.00	11/18/2014
DAVID M PATIN JR	Counsel Fees-Courts	200.00	11/18/2014
DAVID RICHARDS	Counsel Fees-Courts	450.00	11/18/2014
DAVID RICHARDS	Counsel Fees-Courts	550.00	11/18/2014
DAVID RICHARDS	Counsel Fees-Courts	800.00	11/18/2014
DEBBIE EDWARDS	Reporter's Records	60.00	11/18/2014
Debbie L Schroeder	Travel	220.00	11/18/2014
Debbie L Schroeder	Mileage Allowance	531.44	11/18/2014
Debbie M Spoons	Transportation	134.40	11/18/2014
DEBRA BRYANT	Relative Assistance	300.00	11/18/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	11/18/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	11/18/2014
DELTA RIGGING & TOOLS INC	Parts and Supplies	154.36	11/18/2014
DELUX CLEANING SUPPLY	Building Maintenance	276.38	11/18/2014
Denise F Hallmark	Education	585.33	11/18/2014
DESTINEE CANTU	Restitution Payable	20.00	11/18/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	299.80	11/18/2014
DIRECT LINK HOLDING GROUP LLC	Bonds	100.00	11/18/2014
DISYS SOLUTIONS INC	Non-Track Equipment	7,332.80	11/18/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	575.04	11/18/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,533.44	11/18/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	11/18/2014
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	11/18/2014
DON MICHAEL DAWES	Counsel Fees-Courts	200.00	11/18/2014
DON MICHAEL DAWES	Counsel Fees - CPS	1,175.00	11/18/2014
DONALD N TURNER	Counsel Fees-Courts	525.00	11/18/2014
Donna M Larson	Education	497.57	11/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	500.00	11/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,400.00	11/18/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,500.00	11/18/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	11/18/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	950.00	11/18/2014
DURHAM SCHOOL SERVICES LP	Transportation	16,263.72	11/18/2014
DYNAMIC SCREEN PRINTING INC	Field Equip&Supplies	571.00	11/18/2014
EAN HOLDINGS LLC	Transportation	137.26	11/18/2014
EARL E BATES JR	Counsel Fees-Courts	175.00	11/18/2014
EARL E BATES JR	Counsel Fees-Courts	800.00	11/18/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	525.00	11/18/2014
Eddie C Herriage	Education	20.00	11/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	212.50	11/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	290.00	11/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	492.50	11/18/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,450.00	11/18/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	11/18/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	11/18/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,100.00	11/18/2014
ELLIOTT MACHINE WORKS INC	Parts and Supplies	96.87	11/18/2014
ELOY SEPULVEDA	Counsel Fees-Courts	875.00	11/18/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	8,291.96	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	11/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	282.60	11/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	453.60	11/18/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,262.28	11/18/2014
ENCON SYSTEMS INC	Supplies	62.07	11/18/2014
ENCON SYSTEMS INC	Computer Supplies	70.00	11/18/2014
ENCON SYSTEMS INC	Supplies	140.72	11/18/2014
ENCON SYSTEMS INC	Sheriff Inventory	177.00	11/18/2014
ENCON SYSTEMS INC	Supplies	179.49	11/18/2014
ENCON SYSTEMS INC	Supplies	216.00	11/18/2014
ENCON SYSTEMS INC	Supplies	225.06	11/18/2014
ENCON SYSTEMS INC	Supplies	339.98	11/18/2014
ENCON SYSTEMS INC	Supplies	727.96	11/18/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	11/18/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	11/18/2014
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	11/18/2014
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	38,515.08	11/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	250.00	11/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	870.00	11/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,400.00	11/18/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,450.00	11/18/2014
ERIC D BEAL	Counsel Fees-Courts	759.50	11/18/2014
ERIC D BEAL	Counsel Fees-Courts	785.50	11/18/2014
ESPINOZA CONRETE LLC	County Projects	6,500.00	11/18/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	18,365.64	11/18/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	383.56	11/18/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	90.50	11/18/2014
FAMILY DOLLAR STORES INC	Other Payable	213.11	11/18/2014
FARMERS MARKET	Food	830.96	11/18/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	11/18/2014
FEDEX	Postage	15.86	11/18/2014
FEDEX	Postage	30.41	11/18/2014
FEDEX	Postage	81.53	11/18/2014
FEDEX	Postage	102.37	11/18/2014
FELIPE O CALZADA	Counsel Fees-Juv	200.00	11/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	11/18/2014
FELIPE O CALZADA	Counsel Fees-Courts	950.00	11/18/2014
FIELDERS GLEN SG LLP	Utility Assistance	38.31	11/18/2014
FIELDERS GLEN SG LLP	Rental Assistance	639.00	11/18/2014
FIRST ASSEMBLY OF GOD	Space Lease Rental	500.00	11/18/2014
FIRST UNITED METHODIST CHURCH	Space Lease Rental	375.00	11/18/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	160.84	11/18/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	174.30	11/18/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.99	11/18/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	11/18/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	366.45	11/18/2014
FLEETSCREEN LTD	Medical Supplies	17.50	11/18/2014
FLINT TRADING INC	Parts and Supplies	844.38	11/18/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	11/18/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,389.35	11/18/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,053.40	11/18/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,762.16	11/18/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,149.95	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	449.99	11/18/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	25.00	11/18/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	6,942.60	11/18/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	60.00	11/18/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	11/18/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	11/18/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	48.66	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	93.85	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	121.48	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	207.44	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	257.12	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	352.27	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	523.41	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	688.36	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	2,959.37	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	4,729.73	11/18/2014
FORT WORTH WATER DEPARTMENT	Water	9,592.73	11/18/2014
FQFW WATER MEADOW INC	Rental Assistance	539.00	11/18/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	11/18/2014
FRANK ADLER	Counsel Fees - CPS	150.00	11/18/2014
FRANK ADLER	Counsel Fees-Juv	500.00	11/18/2014
FRED DAVID HOWEY	Counsel Fees-Juv	350.00	11/18/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	900.00	11/18/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	11/18/2014
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	11/18/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	11/18/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	11/18/2014
G ANDREW PLATT	Counsel Fees-Courts	200.00	11/18/2014
G ANDREW PLATT	Counsel Fees-Courts	1,150.00	11/18/2014
G ANDREW PLATT	Counsel Fees-Courts	2,750.00	11/18/2014
GALIP SINAN OVACIK	Rental Assistance	750.00	11/18/2014
GARY M LOGAN	County Projects	2,574.50	11/18/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	100.00	11/18/2014
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	399.51	11/18/2014
GEORGE B MACKEY	Counsel Fees-Courts	650.00	11/18/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200.00	11/18/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	625.00	11/18/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,751.96	11/18/2014
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	15.00	11/18/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	31.59	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	126.37	11/18/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	126.37	11/18/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	347.51	11/18/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	11/18/2014
GORDON & ASSOCIATES	Investigative	728.15	11/18/2014
GREENE COUNTY SHERIFFS OFFICE	Out of Cnty Pris Exp	270.00	11/18/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	11/18/2014
GRICELDA SAMANO	Interpreter Fees	343.00	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(124.41)	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	272.32	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	598.68	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,027.96	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,102.93	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,142.74	11/18/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,309.57	11/18/2014
GULF COAST TRADES CENTER	Residential Servc	6,387.86	11/18/2014
Guy C. Dixon	Education	275.50	11/18/2014
GW OUTFITTERS LP	Supplies	49.50	11/18/2014
GW OUTFITTERS LP	Sheriff Inventory	396.00	11/18/2014
GW OUTFITTERS LP	Supplies	990.00	11/18/2014
HACH COMPANY	Lab Supplies	448.06	11/18/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,200.00	11/18/2014
Hany M Mahmoud	Education	929.48	11/18/2014
HARAF REAL ESTATE LLC	Rental Assistance	580.00	11/18/2014
HARDY DIAGNOSTICS	Lab Supplies	174.97	11/18/2014
HARDY DIAGNOSTICS	Lab Supplies	230.98	11/18/2014
HAROLD R & JOYCE M SCHATZ REV TRUST	Rental Assistance	523.00	11/18/2014
HAROLD V JOHNSON	Counsel Fees-Courts	431.25	11/18/2014
HARRY HARRIS III	Counsel Fees-Courts	150.00	11/18/2014
HAWKINS INVESTIGATIONS LLC	Investigative	225.00	11/18/2014
HEALTH TARRANT COUNTY COLLABORATION	Dues	5,000.00	11/18/2014
Heather L Helton	Education	69.04	11/18/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	11/18/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	108.50	11/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	3,251.83	11/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	4,791.00	11/18/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	51,781.99	11/18/2014
HENRY SCHEIN	Medical Supplies	1,670.88	11/18/2014
HERBERT D EVERITT	Counsel Fees-Courts	600.00	11/18/2014
HIRED HANDS INC	Interpreter Fees	175.00	11/18/2014
HIRED HANDS INC	Investigative	210.00	11/18/2014
HIRED HANDS INC.	Interpreter Fees	360.00	11/18/2014
HIRED HANDS INC.	Interpreter Fees	830.00	11/18/2014
HOLT CAT	Parts and Supplies	49.54	11/18/2014
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/18/2014
IDEXX DISTRIBUTION INC	Lab Supplies	99.06	11/18/2014
IESI C&D LANDFILL	Disposal Service	240.00	11/18/2014
INDUSTRIAL POWER LLC	Parts and Supplies	1,753.86	11/18/2014
INDUSTRIAL POWER LLC	Parts and Supplies	1,753.86	11/18/2014
INDUSTRIAL POWER LLC	Central Garage Inv	2,084.78	11/18/2014
INSIGHT PUBLIC SECTOR	Software Maintenance	1,089.00	11/18/2014
INSTITUTE OF FINANCE & MANAGEMENT	Education	145.00	11/18/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	1,050.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/18/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	33.90	11/18/2014
INTERNATIONAL RIGHT OF WAY ASN	Dues	250.00	11/18/2014
INTERNATIONAL RIGHT OF WAY ASN	Dues	250.00	11/18/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(60.00)	11/18/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	70.00	11/18/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	226.86	11/18/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,035.15	11/18/2014
Isaac T Samaniego	Education	85.81	11/18/2014
ISABEL FIGUEROA	Clothing	26.44	11/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	11/18/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	11/18/2014
J A SEXAUER	Building Maintenance	47.45	11/18/2014
J STEVEN BUSH	Counsel Fees-Courts	15.00	11/18/2014
J STEVEN BUSH	Counsel Fees-Courts	202.00	11/18/2014
J STEVEN BUSH	Counsel Fees-Courts	250.00	11/18/2014
J STEVEN BUSH	Counsel Fees-Courts	250.00	11/18/2014
JACK L HINES JR	Building Maintenance	150.00	11/18/2014
JACKIE WILLIAMS	Liaison Expense	70.00	11/18/2014
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	11/18/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	11/18/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	150.00	11/18/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	700.00	11/18/2014
JAMES MASEK	Counsel Fees-Juv	100.00	11/18/2014
JAMES R WILSON	Counsel Fees-Courts	375.00	11/18/2014
JAMES R WILSON	Counsel Fees-Courts	1,350.00	11/18/2014
JANET L BARNES	Professional Service	400.00	11/18/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	135.87	11/18/2014
JANPAK DFW	Lab Supplies	440.83	11/18/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	11/18/2014
JAY HAMDAN	Interpreter Fees	680.00	11/18/2014
JDB TOWING LLC	Wrecker Service	65.00	11/18/2014
JDB TOWING LLC	Wrecker Service	130.00	11/18/2014
JDB TOWING LLC	Wrecker Service	260.00	11/18/2014
JDB TOWING LLC	Central Garage Inv	290.00	11/18/2014
JDB TOWING LLC	Wrecker Service	350.00	11/18/2014
JEANIE MORRIS	Professional Service	576.00	11/18/2014
JEFF FRANK	Building Maintenance	1,200.00	11/18/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	11/18/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	11/18/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,150.00	11/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	220.00	11/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	11/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	11/18/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	675.00	11/18/2014
JEFFREY SCOTT MITCHELL	Building Maintenance	400.00	11/18/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	350.00	11/18/2014
JENNIFER DILLON	Counsel Fees-Courts	479.04	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER DILLON	Counsel Fees - CPS	675.00	11/18/2014
JENNIFER DILLON	Counsel Fees - CPS	1,140.00	11/18/2014
JENNIFER ENGROFF	Clothing	100.00	11/18/2014
JENNIFER GARCIA	Liaison Expense	170.00	11/18/2014
JENNIFER HUNN	Clothing	100.00	11/18/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	11/18/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	11/18/2014
Jessica G Buchert	Education	66.58	11/18/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	400.00	11/18/2014
JIM LANE	Counsel Fees-Courts	381.25	11/18/2014
JIM LANE	Counsel Fees-Courts	500.00	11/18/2014
Jimmy M Cantu	Education	76.24	11/18/2014
Joe L Trammel	Education	183.30	11/18/2014
JOETTA L KEENE	Cap Murder-Othr Cost	64.70	11/18/2014
JOETTA L KEENE	Counsel Fees-Courts	500.00	11/18/2014
JOETTA L KEENE	Counsel Fees-Courts	762.50	11/18/2014
JOETTA L KEENE	Cnsl Fees-Cap Murder	11,075.00	11/18/2014
JOHN BENOIST	Counsel Fees-Probate	3,000.00	11/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	11/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	11/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	11/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	11/18/2014
JOHN CARL BEATTY	Counsel Fees-Courts	775.00	11/18/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	11/18/2014
JOHN LINEBARGER	Counsel Fees-Courts	550.00	11/18/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	11/18/2014
JOHN T BRENDER	Counsel Fees-Courts	1,100.00	11/18/2014
John T Thompson	Tuition C/room Train	208.00	11/18/2014
JOHN W STICKELS	Counsel Fees-Courts	125.00	11/18/2014
JOHN W STICKELS	Counsel Fees-Courts	700.00	11/18/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	5,000.00	11/18/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	5,600.00	11/18/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	11/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	11/18/2014
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/18/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	200.00	11/18/2014
Joshua G Keenan	Education	422.80	11/18/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/18/2014
JPMORGAN CHASE BANK NA	Liaison Expense	24.47	11/18/2014
JPMORGAN CHASE BANK NA	Travel	34.60	11/18/2014
JPMORGAN CHASE BANK NA	Meeting Expenses	43.20	11/18/2014
JPMORGAN CHASE BANK NA	Jury Costs	72.07	11/18/2014
JPMORGAN CHASE BANK NA	Jury Costs	74.57	11/18/2014
JUDGE ROGER E TOWERY	Travel	325.13	11/18/2014
JUDY BURKHART	Restitution Payable	20.00	11/18/2014
JURIS PUBLISHING INC	Law Books	155.50	11/18/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	196.87	11/18/2014
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	326.10	11/18/2014
KARA CARRERAS	Counsel Fees-Courts	137.50	11/18/2014
KARA CARRERAS	Counsel Fees-Courts	800.00	11/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,100.00	11/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,498.00	11/18/2014
KARA CARRERAS	Counsel Fees-Courts	1,650.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	4,475.00	11/18/2014
KARIN DENISE MAYER	Counsel Fees - CPS	1,805.00	11/18/2014
KARMEN JOHNSON	Counsel Fees - CPS	275.00	11/18/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	11/18/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	11/18/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	800.00	11/18/2014
KATHARINE D STONE	Counsel Fees-Courts	100.00	11/18/2014
KATHARINE D STONE	Counsel Fees-Courts	100.00	11/18/2014
KATHARINE D STONE	Counsel Fees-Courts	175.00	11/18/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/18/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,300.00	11/18/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	750.00	11/18/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	750.00	11/18/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,000.00	11/18/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/18/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,800.00	11/18/2014
Keeman M Malone	Education	402.00	11/18/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/18/2014
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/18/2014
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	11/18/2014
KERRY OWENS	Counsel Fees - CPS	100.00	11/18/2014
KERRY OWENS	Counsel Fees-Courts	400.00	11/18/2014
KERRY OWENS	Counsel Fees - CPS	624.90	11/18/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/18/2014
KILPATRICK INSURANCE AGNCY	Bonds	142.00	11/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	350.00	11/18/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	11/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	11/18/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	11/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	17.76	11/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	25.04	11/18/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	170.59	11/18/2014
KROGER #695	Expanded Nutri Pgrm	80.42	11/18/2014
KROGER COMPANY	Food/Hygiene Assist	49.00	11/18/2014
KROGER COMPANY	Other Payable	67.49	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	155.52	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	333.76	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	372.08	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	646.34	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	741.83	11/18/2014
KSM EXCHANGE LLC	Parts and Supplies	1,897.25	11/18/2014
LA QUINTA INN GEORGETOWN	Travel	70.18	11/18/2014
LA QUINTA INN GEORGETOWN	Travel	70.18	11/18/2014
LANGUAGE LINE SERVICES INC	Professional Service	72.06	11/18/2014
LARRY E REED	Counsel Fees-Courts	425.00	11/18/2014
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	11/18/2014
LATONYA GREEN	Clothing	600.00	11/18/2014
Laura A Remington	Education	381.28	11/18/2014
Laura Sanchez	Education	79.27	11/18/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	11/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	11/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	11/18/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	11/18/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	11/18/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	300.00	11/18/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	368.00	11/18/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	425.00	11/18/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	632.50	11/18/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,500.00	11/18/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	11/18/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	11/18/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	11/18/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	11/18/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	350.00	11/18/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	575.00	11/18/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,200.00	11/18/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	362.50	11/18/2014
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	900.00	11/18/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	550.00	11/18/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	700.00	11/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	11/18/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	11/18/2014
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,530.00	11/18/2014
LAW OFFICES OF DONNA PHILLIPS PLLC	Counsel Fees - CPS	80.00	11/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	325.00	11/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	11/18/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	487.50	11/18/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,500.00	11/18/2014
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	250.00	11/18/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	11/18/2014
LENA POPE HOME INC	Professional Service	3,857.00	11/18/2014
LENA POPE HOME INC	Professional Service	6,415.54	11/18/2014
LENA POPE HOME INC	Professional Service	8,064.00	11/18/2014
LENA POPE HOME INC	Professional Service	38,928.58	11/18/2014
LESA PAMPLIN	Bail Bond Surety Fee	1.50	11/18/2014
LESA PAMPLIN	Bail Bond Surety Fee	13.50	11/18/2014
LESTER K REED	Counsel Fees-Courts	250.00	11/18/2014
LESTER K REED	Counsel Fees-Courts	260.00	11/18/2014
LESTER K REED	Counsel Fees - CPS	707.48	11/18/2014
LEVI, RAY & SHOUP INC	Software Maintenance	7,321.25	11/18/2014
LEXISNEXIS	On-Line Service	530.00	11/18/2014
LEXISNEXIS	On-Line Service	1,950.00	11/18/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	11/18/2014
Liana D Younkins	Education	50.00	11/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	11/18/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	671.60	11/18/2014
LINDA L BALEY	Professional Service	1,825.00	11/18/2014
LINDSAY BARBER	Hlth Dept Immu Fees	20.00	11/18/2014
LION HOSPITALITY INC	Rental Assistance	807.00	11/18/2014
Lionell Rogers Jr.	Transportation	47.45	11/18/2014
LISA ANN MULLEN	Counsel Fees-Courts	125.00	11/18/2014
LISA ANN WATSON	Interpreter Fees	150.00	11/18/2014
LISA HOUBLER	Counsel Fees-Courts	200.00	11/18/2014
LISA HOUBLER	Counsel Fees-Courts	400.00	11/18/2014
LISA HOUBLER	Counsel Fees-Courts	530.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
LISA MORTON	Reporter's Records	2,988.00	11/18/2014
LISA POWELL	Clothing	103.61	11/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	124.00	11/18/2014
LOCK TIGHT SECURITY INC	Building Maintenance	134.50	11/18/2014
LONE STAR BANNERS AND FLAGS	Supplies	38.00	11/18/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	410.00	11/18/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	13,774.23	11/18/2014
Lydia A Villamil	Transportation	1.92	11/18/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,150.00	11/18/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,200.00	11/18/2014
M MONIQUE WALTERS	Counsel Fees-Juv	350.00	11/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	125.00	11/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	450.00	11/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	500.00	11/18/2014
M TRENT LOFTIN	Counsel Fees-Courts	650.00	11/18/2014
MADISON COUNTY SHERIFF	Court Costs	20.00	11/18/2014
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	1,500.00	11/18/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	11/18/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	11/18/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	675.00	11/18/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,700.00	11/18/2014
Maria C Aguirre	Interpreter Fees	41.25	11/18/2014
Marian D Ross	Postage	12.70	11/18/2014
MARK ROSTEET	Counsel Fees-Courts	150.00	11/18/2014
MARK ROSTEET	Counsel Fees-Courts	275.00	11/18/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	11/18/2014
MARK ROSTEET	Counsel Fees-Courts	1,150.00	11/18/2014
MARY BOYD	Clothing	125.00	11/18/2014
MASIMO AMERICAS INC	Medical Supplies	23,775.00	11/18/2014
MATTHEW BENDER & COMPANY INC	Law Books	180.00	11/18/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	11/18/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	58.00	11/18/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	60.00	11/18/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	89.00	11/18/2014
MCK TESTING AND SCREENING LLC	Medical Supplies	307.15	11/18/2014
MEDINA & MEDINA INC	Central Garage Inv	352.00	11/18/2014
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	11/18/2014
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	11/18/2014
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	11/18/2014
MELISSA MOSELEY	Medical Services	94.00	11/18/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,700.00	11/18/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	4,200.00	11/18/2014
METRO GOLF CARS INC	Capital Outlay - Veh	17,157.56	11/18/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	11/18/2014
MHMR OF TARRANT COUNTY	MHMR	2,268.00	11/18/2014
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	11/18/2014
MHMR OF TARRANT COUNTY	MHMR	5,432.21	11/18/2014
MHMR OF TARRANT COUNTY	Professional Service	7,440.00	11/18/2014
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	11/18/2014
MHN SERVICES	Mental Health Claims	20.00	11/18/2014
MHN SERVICES	Employee Assist Prog	863.52	11/18/2014
MHN SERVICES	Employee Assist Prog	970.06	11/18/2014
MHN SERVICES	Mental Health Claims	41,337.45	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL BERGER	Counsel Fees-Juv	50.00	11/18/2014
MICHAEL PITTMAN	Psych Exam/Testimony	500.00	11/18/2014
MICHAEL PITTMAN	Psych Exam/Testimony	500.00	11/18/2014
MINICK LAW PC	Counsel Fees-Courts	200.00	11/18/2014
MINICK LAW PC	Counsel Fees-Courts	1,350.00	11/18/2014
MOSES PALMER AND HOWELL LLP	Litigation Expense	2,963.19	11/18/2014
MPH INDUSTRIES, INC.	Non-Track Equipment	18,000.00	11/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	11/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	11/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	11/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	11/18/2014
MULHOLLAND INDUSTRIES LTD	Supplies	210.00	11/18/2014
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	11/18/2014
NAVARRO COURT REPORTING	Professional Service	575.04	11/18/2014
NAVID ALBAND	Counsel Fees-Courts	125.00	11/18/2014
NEIGHBORHOOD WALMART #5181	Other Payable	20.00	11/18/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	54.90	11/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	50.00	11/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	11/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	292.00	11/18/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,095.00	11/18/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,193.93	11/18/2014
NINA PITT	Restitution Payable	60.00	11/18/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	11/18/2014
NORCHEM DRUG TESTING	Professional Service	800.00	11/18/2014
NOREX INC	Tuition C/room Train	10,115.00	11/18/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	11/18/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	11/18/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.90	11/18/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	272.85	11/18/2014
NOVACOPY INC	Equipment Maint	655.00	11/18/2014
NOVARAD CORP	Equipment Maint	1,333.34	11/18/2014
NOVARAD CORP	Equipment Maint	2,666.66	11/18/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	11/18/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	337.50	11/18/2014
OCTAVIO L AGUIRRE	Rental Assistance	670.00	11/18/2014
OGBURNS TRUCK PARTS	Parts and Supplies	86.50	11/18/2014
OIL PRICE INFORMATION SERVICE LLC	Supplies	405.00	11/18/2014
OKEY AKPOM	Counsel Fees-Courts	700.00	11/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	13.68	11/18/2014
O'REILLY AUTO PARTS	Parts and Supplies	25.86	11/18/2014
O'REILLY AUTO PARTS	Parts and Supplies	86.28	11/18/2014
O'REILLY AUTO PARTS	Central Garage Inv	107.57	11/18/2014
O'REILLY AUTO PARTS	Parts and Supplies	157.28	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	50.00	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	11/18/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	11/18/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	11/18/2014
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	65.56	11/18/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	374.77	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	11/18/2014
PARKER ELECTRIC	Building Maintenance	445.49	11/18/2014
PARKER ELECTRIC	Building Maintenance	670.75	11/18/2014
PARKER ELECTRIC	Building Maintenance	1,132.51	11/18/2014
PARKER ELECTRIC	Building Maintenance	3,559.95	11/18/2014
PATRICE MORROW	Clothing	100.00	11/18/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	11/18/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	11/18/2014
PATRICIA ROSAS-LOPEZ	Professional Service	450.00	11/18/2014
PATRICK CURRAN	Counsel Fees-Courts	230.00	11/18/2014
PATRICK CURRAN	Counsel Fees-Courts	300.00	11/18/2014
PATRICK CURRAN	Counsel Fees-Courts	640.00	11/18/2014
Patrick O Howell	Education	39.50	11/18/2014
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	11/18/2014
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	11/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	11/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	11/18/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	11/18/2014
PATTY TILLMAN	Counsel Fees-Juv	250.00	11/18/2014
PATTY TILLMAN	Counsel Fees-Courts	252.50	11/18/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,150.00	11/18/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	700.00	11/18/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	875.00	11/18/2014
PAUL W LEWALLEN	Counsel Fees-Courts	212.50	11/18/2014
PAUL W LEWALLEN	Counsel Fees-Courts	275.00	11/18/2014
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	11/18/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,925.00	11/18/2014
PAULA K GREEN	Investigative	68.62	11/18/2014
PAULA K GREEN	Investigative	211.41	11/18/2014
PAULA K GREEN	Investigative	361.20	11/18/2014
PAULA K GREEN	Investigative	474.03	11/18/2014
PAULA K GREEN	Investigative	1,808.84	11/18/2014
PAULA K GREEN	Cap Murder-Othr Cost	4,728.67	11/18/2014
PAYFLEX SYSTEMS USA INC	Misc Payable	9,826.20	11/18/2014
PAYTON DUNCAN	Restitution Payable	12.00	11/18/2014
PCMG INC	Non-Track Equipment	80,934.00	11/18/2014
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	11/18/2014
PENNIE A FUTRELL	Reporter's Records	132.00	11/18/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	238.50	11/18/2014
PHILIP J MITCHELL	Counsel Fees-Probate	750.00	11/18/2014
PHILIPPA NEWSOME	Clothing	447.19	11/18/2014
PHILLIP M HERR	Counsel Fees-Courts	517.34	11/18/2014
PHILLIP S BARKER	Travel	60.40	11/18/2014
PHOENIX BUSINESS INC	Professional Service	37,000.00	11/18/2014
PHOENIX BUSINESS INC	Professional Service	152,500.00	11/18/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	8,571.50	11/18/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	100.00	11/18/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	350.00	11/18/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	11/18/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	11/18/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,050.00	11/18/2014
PITNEY BOWES INC	Equipment Maint	300.00	11/18/2014
PITNEY BOWES INC	Equipment Maint	500.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES INC	Equipment Maint	3,632.22	11/18/2014
PITNEY BOWES INC	Equipment Maint	5,756.00	11/18/2014
PITNEY BOWES INC	Capital Outlay-Furni	34,841.16	11/18/2014
PORTIA PRUITT	Clothing	240.05	11/18/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	11/18/2014
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	25.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	816.00	11/18/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,904.00	11/18/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	800.00	11/18/2014
PUBLIC AGENCY TRAINING COUNCIL	Education	695.00	11/18/2014
QUEST DIAGNOSTICS INC	Professional Service	2,516.54	11/18/2014
R B EVERETT AND COMPANY	Parts and Supplies	491.18	11/18/2014
R B EVERETT AND COMPANY	Parts and Supplies	834.29	11/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	11/18/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	11/18/2014
Ramoral K Lockhart	Transportation	19.90	11/18/2014
RANDY CATTERTON	Professional Service	500.00	11/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/18/2014
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/18/2014
RAY HALL JR	Counsel Fees-Courts	125.00	11/18/2014
RAY HALL JR	Counsel Fees-Courts	162.50	11/18/2014
RAY HALL JR	Counsel Fees-Courts	700.00	11/18/2014
RAY HALL JR	Counsel Fees-Courts	885.00	11/18/2014
RAY HALL JR	Counsel Fees-Courts	2,750.00	11/18/2014
RDO EQUIPMENT CO	Parts and Supplies	26.96	11/18/2014
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	11/18/2014
REEVES LAW CENTER	Counsel Fees-Probate	500.00	11/18/2014
REEVES LAW CENTER	Counsel Fees-Probate	500.00	11/18/2014
REGAL PLASTICS SUPPLY COMPANY INC	Non-Track Equipment	807.40	11/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	106.32	11/18/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	295.07	11/18/2014
RENAISSANCE AUSTIN HOTEL	Education	319.70	11/18/2014
RENAISSANCE AUSTIN HOTEL	Education	319.70	11/18/2014
RENAISSANCE AUSTIN HOTEL	Education	319.70	11/18/2014
REPORTING SYSTEMS, INC.	Software Maintenance	2,537.00	11/18/2014
REXEL INC	Building Maintenance	318.00	11/18/2014
REXEL INC	Building Maintenance	2,069.44	11/18/2014
REXEL INC	Building Maintenance	4,089.47	11/18/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	76,877.02	11/18/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	11/18/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	11/18/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	11/18/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,225.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,695.00	11/18/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	11/18/2014
Richard G Schiller Jr	Education	92.00	11/18/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	100.00	11/18/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,600.00	11/18/2014
RISI INC	Dues	245.00	11/18/2014
RITE OF PASSAGE	Resident MH Nonsecur	18,365.64	11/18/2014
Robert A Berndt	Education	150.00	11/18/2014
ROBERT B WALL	Investigative	743.84	11/18/2014
ROBERTA WALKER	Counsel Fees-Juv	200.00	11/18/2014
ROBERTA WALKER	Counsel Fees-Courts	260.00	11/18/2014
ROBERTA WALKER	Counsel Fees-Courts	350.00	11/18/2014
ROBERTA WALKER	Counsel Fees-Courts	356.25	11/18/2014
ROBERTA WALKER	Counsel Fees-Courts	530.00	11/18/2014
ROBERTA WALKER	Counsel Fees-Courts	900.00	11/18/2014
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	11/18/2014
ROBIN SIKES	Clothing	232.18	11/18/2014
ROBIN V GROUNDS	Counsel Fees-Courts	525.00	11/18/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	11/18/2014
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	13,519.92	11/18/2014
RONALD COUCH	Counsel Fees-Courts	200.00	11/18/2014
Ronald J Wright	Liaison Expense	119.36	11/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	11/18/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	11/18/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	11/18/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	825.00	11/18/2014
ROY GOLSAN	Counsel Fees-Probate	100.00	11/18/2014
ROY GOLSAN	Counsel Fees-Courts	120.00	11/18/2014
ROY GOLSAN	Counsel Fees-Courts	220.00	11/18/2014
RUSSELL FEED INC	Canine Expense	34.99	11/18/2014
RUSSELL FEED INC	Estray Livestock	194.95	11/18/2014
RYAN W HARDY	Counsel Fees-Courts	450.00	11/18/2014
SAGE GROUP CONSULTING INC	Professional Service	720.00	11/18/2014
SALDANA INC	Other Payable	175.00	11/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	300.00	11/18/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	11/18/2014
SAMS APPLIANCE & FURNITURE INC	Miscellaneous	539.75	11/18/2014
SANOFI PASTEUR INC	Medical Supplies	4,242.09	11/18/2014
SARAH BENEZE	Clothing	200.00	11/18/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	300.00	11/18/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	350.00	11/18/2014
SCHOLASTICA PHILIPPA AKEM	Clothing	160.17	11/18/2014
SCHOOL HEALTH CORPORATION	Non-Track Equipment	373.20	11/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	11/18/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	11/18/2014
SEKUWORKS LLC	Printing-Publication	1,395.00	11/18/2014
SEKUWORKS LLC	Printing-Publication	1,720.00	11/18/2014
SEKUWORKS LLC	Printing-Publication	2,050.00	11/18/2014
SEKUWORKS LLC	Printing-Publication	2,340.00	11/18/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	215.67	11/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	11/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	11/18/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,150.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	11/18/2014
SHARON R RODRIGUEZ	Reporter's Records	288.00	11/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	115.00	11/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	115.00	11/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	315.00	11/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	630.00	11/18/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,210.00	11/18/2014
SHEILA RANDOLPH	Counsel Fees-Courts	175.00	11/18/2014
SHEILA WALKER	Reporter's Records	56.00	11/18/2014
SHELL FLEET MANAGEMENT	Fuel	23.04	11/18/2014
SHELL FLEET MANAGEMENT	Education	50.39	11/18/2014
SHELL FLEET MANAGEMENT	Education	61.53	11/18/2014
SHELL FLEET MANAGEMENT	Education	73.22	11/18/2014
SHELL FLEET MANAGEMENT	Education	225.56	11/18/2014
SHELL FLEET MANAGEMENT	Education	318.01	11/18/2014
SHELL FLEET MANAGEMENT	Fuel	667.28	11/18/2014
SHELL FLEET MANAGEMENT	Travel	678.70	11/18/2014
SHERRIE GIRARD	Clothing	200.00	11/18/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,110.00	11/18/2014
SHIRLEY TYSON	Clothing	139.65	11/18/2014
SIMBA INDUSTRIES	Equipment Maint	1,582.08	11/18/2014
SIX FLAGS OVER TEXAS	Service Awards	4,245.45	11/18/2014
SIX FLAGS OVER TEXAS	Empl Donation-Comm	8,754.00	11/18/2014
SIX FLAGS OVER TEXAS	Service Awards	17,932.50	11/18/2014
SIX FLAGS OVER TEXAS	Empl Donation-Comm	35,795.00	11/18/2014
SKIDRILL	Parts and Supplies	386.00	11/18/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	570.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	51.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	68.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	71.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	95.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	95.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	102.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	102.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	102.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	111.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	115.38	11/18/2014
SMART GROUP SYSTEMS	Supplies	126.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	223.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	234.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	264.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	270.07	11/18/2014
SMART GROUP SYSTEMS	Supplies	289.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	333.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	334.50	11/18/2014
SMART GROUP SYSTEMS	Supplies	346.14	11/18/2014
SMART GROUP SYSTEMS	Shrff Commissary Inv	756.00	11/18/2014
SMART GROUP SYSTEMS	Computer Supplies	998.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	1,320.00	11/18/2014
SMART GROUP SYSTEMS	Supplies	1,597.50	11/18/2014
SMART GROUP SYSTEMS	Sheriff Inventory	2,676.00	11/18/2014
SMITH TEMPORARIES INC	Contract Labor	565.44	11/18/2014
SMITH TEMPORARIES INC	Contract Labor	860.30	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	210.00	11/18/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	845.00	11/18/2014
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	360.00	11/18/2014
SOUTHWEST DELI GROUP INC	Meeting Expenses	162.75	11/18/2014
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	838.46	11/18/2014
SOUTHWEST X-RAY COMPANY	Lab Equip Mainten	15,250.00	11/18/2014
SPECIALTY OPTICAL SYSTEMS INC	Lab Supplies	183.41	11/18/2014
SPOK INC	Pager / Blackberry	2.00	11/18/2014
SPOK INC	Pager / Blackberry	6.00	11/18/2014
SPOK INC	Pager / Blackberry	46.00	11/18/2014
SPOK INC	Pager / Blackberry	312.50	11/18/2014
SPRINGMIST/SUNSET POINT APTS LLC	Utility Assistance	26.16	11/18/2014
SPRINGMIST/SUNSET POINT APTS LLC	Rental Assistance	630.00	11/18/2014
STACEY HEAD	Clothing	200.00	11/18/2014
STACY LOWE	Restitution Payable	31.25	11/18/2014
STAPLES ADVANTAGE	Supplies	4.26	11/18/2014
STAPLES ADVANTAGE	Supplies	5.40	11/18/2014
STAPLES ADVANTAGE	Supplies	14.39	11/18/2014
STAPLES ADVANTAGE	Supplies	16.10	11/18/2014
STAPLES ADVANTAGE	Supplies	20.43	11/18/2014
STAPLES ADVANTAGE	Supplies	24.92	11/18/2014
STAPLES ADVANTAGE	Supplies	25.62	11/18/2014
STAPLES ADVANTAGE	Supplies	32.18	11/18/2014
STAPLES ADVANTAGE	Supplies	32.61	11/18/2014
STAPLES ADVANTAGE	Supplies	34.82	11/18/2014
STAPLES ADVANTAGE	Supplies	46.58	11/18/2014
STAPLES ADVANTAGE	Supplies	47.03	11/18/2014
STAPLES ADVANTAGE	Health Promo Pgrm	55.52	11/18/2014
STAPLES ADVANTAGE	Supplies	58.26	11/18/2014
STAPLES ADVANTAGE	Supplies	63.28	11/18/2014
STAPLES ADVANTAGE	Supplies	64.08	11/18/2014
STAPLES ADVANTAGE	Supplies	68.78	11/18/2014
STAPLES ADVANTAGE	Supplies	73.69	11/18/2014
STAPLES ADVANTAGE	Supplies	88.03	11/18/2014
STAPLES ADVANTAGE	Lab Supplies	93.55	11/18/2014
STAPLES ADVANTAGE	Supplies	106.26	11/18/2014
STAPLES ADVANTAGE	Supplies	106.67	11/18/2014
STAPLES ADVANTAGE	Supplies	117.07	11/18/2014
STAPLES ADVANTAGE	Supplies	132.10	11/18/2014
STAPLES ADVANTAGE	Supplies	138.88	11/18/2014
STAPLES ADVANTAGE	Supplies	154.12	11/18/2014
STAPLES ADVANTAGE	Supplies	163.91	11/18/2014
STAPLES ADVANTAGE	Supplies	175.62	11/18/2014
STAPLES ADVANTAGE	Lab Supplies	177.85	11/18/2014
STAPLES ADVANTAGE	Supplies	203.11	11/18/2014
STAPLES ADVANTAGE	Supplies	218.55	11/18/2014
STAPLES ADVANTAGE	Supplies	231.09	11/18/2014
STAPLES ADVANTAGE	Supplies	258.84	11/18/2014
STAPLES ADVANTAGE	Supplies	280.23	11/18/2014
STAPLES ADVANTAGE	Supplies	312.69	11/18/2014
STAPLES ADVANTAGE	Supplies	346.35	11/18/2014
STAPLES ADVANTAGE	Supplies	469.31	11/18/2014
STAPLES ADVANTAGE	Supplies	589.04	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	621.25	11/18/2014
STAPLES ADVANTAGE	Supplies	820.85	11/18/2014
STAPLES ADVANTAGE	Sheriff Inventory	829.70	11/18/2014
STAPLES ADVANTAGE	Supplies	993.97	11/18/2014
STAPLES ADVANTAGE	Supplies	2,723.11	11/18/2014
STAPLES ADVANTAGE	Supplies	3,283.39	11/18/2014
STAPLES ADVANTAGE	Supplies	3,975.84	11/18/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	11/18/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	525.00	11/18/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	11/18/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	11/18/2014
STEPHANIE PATTEN	Counsel Fees-Courts	225.00	11/18/2014
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	11/18/2014
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	11/18/2014
STEPHANIE PATTEN	Counsel Fees-Courts	787.50	11/18/2014
STEPHANIE PATTEN	Counsel Fees-Juv	1,050.00	11/18/2014
Stephen R Turner	Travel	453.47	11/18/2014
Steve A Chaney	Education	751.41	11/18/2014
STEVE GORDON & ASSOCIATES	Litigation Expense	135.26	11/18/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,500.00	11/18/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	8,160.00	11/18/2014
STEVEN JUMES	Counsel Fees-Courts	155.00	11/18/2014
STREAM ENERGY	Utility Assistance	63.97	11/18/2014
STUART PIERCE	Clothing	100.00	11/18/2014
SUE S BROWNING	Counsel Fees-Courts	170.00	11/18/2014
SUE S BROWNING	Counsel Fees - CPS	780.00	11/18/2014
SUMMIT CONSULTANTS	Professional Service	1,628.49	11/18/2014
SUNGARD PUBLIC SECTOR INC	Supplies	200.00	11/18/2014
SUNNE R MARTINEZ-HILL	County Projects	753.05	11/18/2014
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	875.00	11/18/2014
SUPERVISED VISITATION NETWORK INC	Dues	175.00	11/18/2014
SUSAN CAMARENA-BERRY	Restitution Payable	178.00	11/18/2014
SUSAN KIMBERLY BLACK	Professional Service	766.72	11/18/2014
TALX CORPORATION	Subscriptions	300.00	11/18/2014
TARGET BANK	Meeting Expenses	34.87	11/18/2014
TARGET BANK	Meeting Expenses	160.39	11/18/2014
TARGET BANK	Food	175.28	11/18/2014
TARRANT CO CHALLENGE INC	Professional Service	623.92	11/18/2014
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	3,245.68	11/18/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,403.79	11/18/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,803.33	11/18/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,706.34	11/18/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	53,606.07	11/18/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	82,120.82	11/18/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,603.46	11/18/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	325.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	11/18/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	11/18/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	11/18/2014
THE HIDDEN LAKES MASTER ASSOC INC	Space Lease Rental	250.00	11/18/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	11/18/2014
THE LASER NETWORK	Non-Track Equipment	229.50	11/18/2014
THE LASER NETWORK	Capital Outlay-Low V	534.95	11/18/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	11/18/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	11/18/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	11/18/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	850.00	11/18/2014
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	8,000.00	11/18/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	8,050.00	11/18/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	181.80	11/18/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,454.40	11/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/18/2014
THE SPOKEN WORD LLC	Interpreter Fees	780.00	11/18/2014
THE TREE HOUSE INC	Computer Supplies	153.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	380.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	530.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,000.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,505.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,760.00	11/18/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	3,384.12	11/18/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	500.00	11/18/2014
Thomas P Smith	Education	88.55	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	800.28	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.94	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,967.56	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,663.08	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,591.04	11/18/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,591.04	11/18/2014
TIM MOORE	Counsel Fees-Courts	275.00	11/18/2014
TIM MOORE	Counsel Fees-Courts	450.00	11/18/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	11/18/2014
Tina R Rimer	Education	440.71	11/18/2014
TRACI D HUTTON PC	Counsel Fees - CPS	500.00	11/18/2014
TRACIE KENAN	Counsel Fees-Courts	595.00	11/18/2014
TRAILS END TRUCK ACCESSORIES	Central Garage Inv	50.56	11/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/18/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/18/2014
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	11/18/2014
TTI-TS14	Meeting Expenses	20.00	11/18/2014
TTI-TS14	Meeting Expenses	20.00	11/18/2014
TURNING POINT CHILDREN'S SOCIAL	Resident MH Nonsecur	6,961.17	11/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.28	11/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.81	11/18/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.22	11/18/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.95	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	11/18/2014
TYSA TAYLOR	Clothing	396.93	11/18/2014
U S POSTMASTER	Postage	1,240.00	11/18/2014
U S POSTMASTER	Prepaid - Postage	125,000.00	11/18/2014
UBM ENTERPRISE INC	Custodian Services	145.60	11/18/2014
UBM ENTERPRISE INC	Custodian Services	600.72	11/18/2014
UBM ENTERPRISE INC	Custodian Services	809.92	11/18/2014
UBM ENTERPRISE INC	Custodian Services	980.80	11/18/2014
UBM ENTERPRISE INC	Custodian Services	1,240.80	11/18/2014
UBM ENTERPRISE INC	Custodian Services	2,096.32	11/18/2014
ULINE INC	Supplies	47.90	11/18/2014
ULINE INC	Supplies	568.89	11/18/2014
UNION COUNTY SHERIFF	Out of Cnty Pris Exp	200.00	11/18/2014
UNION GOSPEL MISSION	Rental Assistance	91.00	11/18/2014
UNION GOSPEL MISSION	Other Payable	182.00	11/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/18/2014
UNITED INTERPRETATION AND	Interpreter Fees	552.50	11/18/2014
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	250.00	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.47	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	49.09	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	63.75	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	109.78	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	125.88	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	143.95	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	376.24	11/18/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,168.13	11/18/2014
UPS/UNITED PARCEL SERVICE	Postage	12.34	11/18/2014
UPS/UNITED PARCEL SERVICE	Postage	252.02	11/18/2014
UPS/UNITED PARCEL SERVICE	Postage	278.44	11/18/2014
UPS/UNITED PARCEL SERVICE	Postage	285.72	11/18/2014
UTAK LABORATORIES INC	Lab Supplies	336.19	11/18/2014
VENUS CONSTRUCTION COMPANY	Non-Track Const/Bldg	10,298.55	11/18/2014
VENUS CONSTRUCTION COMPANY	Non-Track Const/Bldg	14,108.85	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	101.36	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	11/18/2014
VERIZON WIRELESS SERVICES LLC	Parts and Supplies	804.99	11/18/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,329.65	11/18/2014
VERONICA W MONTEMAYOR	Counsel Fees-Courts	650.00	11/18/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	325.00	11/18/2014
VIRGINIA CARTER	Counsel Fees-Courts	600.00	11/18/2014
VIRGINIA CARTER	Counsel Fees-Courts	700.00	11/18/2014
VWR INTERNATIONAL LLC	Medical Supplies	166.40	11/18/2014
W G YATES & SONS CONSTRUCTION CO	Retainage	(74,810.00)	11/18/2014
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,658,728.00	11/18/2014
WAFS GROUP LLC	Rental Assistance	570.00	11/18/2014
WALMART #2980	Food/Hygiene Assist	26.00	11/18/2014
WALMART #2980	Other Payable	42.14	11/18/2014
WALMART STORE #1455	Other Payable	46.00	11/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	175.00	11/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	175.00	11/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	400.00	11/18/2014
WALT A CLEVELAND	Counsel Fees-Courts	450.00	11/18/2014
WANDA BREWER	Clothing	350.00	11/18/2014
WARNER ALAN / BURTON HILL LTD	Utility Assistance	101.12	11/18/2014
WARNER ALAN / BURTON HILL LTD	Rental Assistance	655.00	11/18/2014
WARREN ST JOHN	Counsel Fees-Courts	400.00	11/18/2014
WARREN ST JOHN	Counsel Fees-Courts	850.00	11/18/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	11/18/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	11/18/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	11/18/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	825.00	11/18/2014
WEST GROUP	Law Books	1,611.00	11/18/2014
WEST GROUP	On-Line Service	5,394.00	11/18/2014
WEST SIDE LANDFILL WM	Disposal Service	220.19	11/18/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	127.20	11/18/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	490.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	324.00	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	430.50	11/18/2014
WESTERN-BRW PAPER CO INC	Supplies	1,390.25	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,694.00	11/18/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,163.40	11/18/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,350.40	11/18/2014
WESTWIND CHURCH	Space Lease Rental	150.00	11/18/2014
WETSTONE TECHNOLOGIES INC	Software Maintenance	2,442.00	11/18/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	175.00	11/18/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	11/18/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	275.00	11/18/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	600.00	11/18/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	537.50	11/18/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,075.00	11/18/2014
WILLIAM D RINK	Counsel Fees-Courts	125.00	11/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	11/18/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	11/18/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	137.50	11/18/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	162.50	11/18/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	11/18/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	250.00	11/18/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	380.00	11/18/2014
WILLIAM S HARRIS	Counsel Fees-Courts	250.00	11/18/2014
WILLIAM S HEIN & CO INC	Law Books	250.83	11/18/2014
WINSTON WATER COOLER LTD	Building Maintenance	74.80	11/18/2014
WISE COUNTY	Constable 4 Fees	75.00	11/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	11/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	11/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	11/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	11/18/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	11/18/2014
WM SMITH & ASSOCIATES INC	Capital Outlay Low V	2,243.14	11/18/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Psych Exam/Testimony	500.00	11/18/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Psych Exam/Testimony	500.00	11/18/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,650.00	11/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	32.50	11/18/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	138.45	11/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	240.29	11/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	244.50	11/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	358.49	11/18/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,583.88	11/18/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	100.00	11/18/2014
Yasmin F Diaz	Education	25.00	11/18/2014
YOLANDA FINAU	Interpreter Fees	90.00	11/18/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	11/18/2014
CLAIMS TOTAL		4,951,246.26	
FY 2015 YTD CLAIMS TOTAL		31,471,949.46	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - NOVEMBER 18, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(151.01)	11/18/2014
American General Life Ins	Lifestyle, American General Co.	19.96	11/18/2014
Anthem Life Insurance Co	PGL/Anthem Life	(19.96)	11/18/2014
C L E A T	Union Dues	(15.00)	11/18/2014
California SDU	Child Support	(74.53)	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	55.02	11/18/2014
Collection Technology Inc	5002 Student Loan Levy	1.96	11/18/2014
Delta Dental	Dental Claims	18,828.70	11/18/2014
Delta Dental	Dental Claims	5,201.80	11/18/2014
Delta Management Associates Inc	5002 Student Loan Levy	0.25	11/18/2014
Four Seasons At Clear Creek Ltd	Rent Sub to L'lords	1,600.00	11/18/2014
Four Seasons At Clear Creek Ltd	Utility Assistance	98.78	11/18/2014
Fraternal Order of Police	Union Dues	(12.50)	11/18/2014
General Revenue Corporation	5002 Student Loan Levy	9.84	11/18/2014
Great Lakes Higher Education	5002 Student Loan Levy	1.36	11/18/2014
Ironwood Ranch Townhomes LP	Rent Sub to L'lords	1,680.00	11/18/2014
Ironwood Ranch Townhomes LP	Utility Assistance	56.00	11/18/2014
IRS FICA EE	FICA-Employee	(23,840.31)	11/18/2014
IRS FICA ER	FICA-Employer	(23,840.31)	11/18/2014
IRS FIT	FIT Withholding	(5,095.71)	11/18/2014
IRS MED EE	Medicare-Employee	(2,500.42)	11/18/2014
IRS MED ER	Medicare-Employer	(2,501.70)	11/18/2014
Irving Holdings Inc	Transportation	785.52	11/18/2014
Jl Specialty Services	Worker's Compensation - Claims 11/10-11/17/2014	76,578.59	11/18/2014
JPMorgan Chase Bank NA	Lab Supplies	9.45	11/18/2014
JPMorgan Chase Bank NA	Education	527.00	11/18/2014
JPMorgan Chase Bank NA	Computer Supplies	59.76	11/18/2014
JPMorgan Chase Bank NA	Computer Supplies	64.99	11/18/2014
JPMorgan Chase Bank NA	Safety/Tact Supplies	2,262.95	11/18/2014
JPMorgan Chase Bank NA	Bonds	177.00	11/18/2014
JPMorgan Chase Bank NA	Lab Accreditation	139.00	11/18/2014
JPMorgan Chase Bank NA	Fuel	80.26	11/18/2014
JPMorgan Chase Bank NA	Estray Livestock	375.00	11/18/2014
JPMorgan Chase Bank NA	Education	40.00	11/18/2014
JPMorgan Chase Bank NA	Education	143.75	11/18/2014
JPMorgan Chase Bank NA	Education	1,804.02	11/18/2014
JPMorgan Chase Bank NA	Education	200.00	11/18/2014
JPMorgan Chase Bank NA	Travel	4,246.36	11/18/2014
JPMorgan Chase Bank NA	Travel	318.93	11/18/2014
JPMorgan Chase Bank NA	Equipment	99.99	11/18/2014
JPMorgan Chase Bank NA	Equipment Maint	51.75	11/18/2014
JPMorgan Chase Bank NA	Education	315.00	11/18/2014
JPMorgan Chase Bank NA	Travel	452.52	11/18/2014
JPMorgan Chase Bank NA	Medical Supplies	104.29	11/18/2014
Lincoln Financial Group	Deferred Comp	(583.97)	11/18/2014
Metropolitan Life	Metlife	(258.29)	11/18/2014
Nationwide Retirement Solutions	Deferred Comp	(14,049.38)	11/18/2014
NCO Financial Systems Inc	5002 Student Loan Levy	(2.73)	11/18/2014
Optum Bank	HSA Employee Contribution	(736.45)	11/18/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	124.61	11/18/2014
PayFlex	Dependent Care Claims	325.14	11/18/2014
PayFlex	Section 125 Claims	34,069.30	11/18/2014
Pennsylvania-HEAA	5002 Student Loan Levy	(2.77)	11/18/2014
Performant Recovery Inc	5002 Student Loan Levy	2.54	11/18/2014
Police & Firefighters Ins Assoc	Union Dues	448.37	11/18/2014
Prepaid Legal Services	Prepaid Attorney	(313.20)	11/18/2014
Tarrant Co. P/R Acct	Payroll Transfers	(279,335.12)	11/18/2014
Tarrant County Deputy Sheriff	Union Dues	6.00	11/18/2014

Vendor Name	Item Description	Paid Amount	Check Date
Texas Child Support Disbursement	Child Support	(286.93)	11/18/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	66.66	11/18/2014
Tim Truman	5006 Chapter 13 Levy	228.23	11/18/2014
Time Warner Cable Media Sales	Utilities	80.11	11/18/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	40.42	11/18/2014
UnitedHealthcare	Medical Claims	622,123.99	11/18/2014
UnitedHealthcare	Medical Claims	152,309.08	11/18/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	(192.21)	11/18/2014
US Department of Education	5002 Student Loan Levy	18.16	11/18/2014
VALIC Retirement	Deferred Comp	(10.00)	11/18/2014
Washington State Support Registry	Child Support	(52.74)	11/18/2014
Western-BRW Paper Co Inc	Graphics Inventory	275.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	148.25	11/18/2014
Western-BRW Paper Co Inc	Supplies	406.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	216.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	81.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	54.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	1,080.00	11/18/2014
Western-BRW Paper Co Inc	Supplies	108.00	11/18/2014
YMCA	YMCA	(42.47)	11/18/2014
ADDENDUM TOTAL		574,682.95	
CURRENT PERIOD PAYMENT TOTAL		5,525,929.21	
CURRENT PERIOD VOIDS		(887.02)	
CURRENT PERIOD GRAND TOTAL		5,525,042.19	
FY2015 YTD PAYMENT TOTAL		79,278,717.87	
FY2015 YTD VOIDS		(993,870.91)	
FY2015 YTD GRAND TOTAL		78,284,846.96	