

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 09, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	37.99	9/9/2014
4 CONSULTING INC	Prof Svc-Proj Mgmt	12,600.00	9/9/2014
4 IMPRINT INC	Meeting Expenses	228.00	9/9/2014
4 IMPRINT INC	Promotional Expenses	607.83	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	156.25	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	675.00	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	825.00	9/9/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	950.00	9/9/2014
ABE FACTOR	Counsel Fees-Courts	300.00	9/9/2014
ABE FACTOR	Counsel Fees-Courts	300.00	9/9/2014
ADL ASSOCIATES INC	Educational Material	340.00	9/9/2014
ADL ASSOCIATES INC	Professional Service	2,000.00	9/9/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	633.60	9/9/2014
AG-POWER INC	Parts and Supplies	48.36	9/9/2014
AG-POWER INC	Parts and Supplies	140.65	9/9/2014
AG-POWER INC	Parts and Supplies	230.03	9/9/2014
AG-POWER INC	Landscaping Expense	426.28	9/9/2014
AG-POWER INC	Parts and Supplies	1,386.98	9/9/2014
AG-POWER INC	Parts and Supplies	1,412.93	9/9/2014
AG-POWER INC	Parts and Supplies	1,417.69	9/9/2014
Aida Contreras	Transportation	162.13	9/9/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	304.91	9/9/2014
AIRGAS USA LLC	Building Maintenance	66.00	9/9/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	9/9/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	9/9/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	9/9/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,000.00	9/9/2014
ALBERTSONS 4286	Food/Hygiene Assist	20.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	800.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,562.50	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,950.00	9/9/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	9,400.00	9/9/2014
ALEXIS A KERN	Counsel Fees - CPS	100.00	9/9/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	800.00	9/9/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	850.00	9/9/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	237.50	9/9/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	825.00	9/9/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	950.00	9/9/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	9/9/2014
ALLIED COURT REPORTERS	Professional Service	186.08	9/9/2014
ALLIED COURT REPORTERS	Cert Copies/Trans	1,232.00	9/9/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/9/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/9/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,500.00	9/9/2014
AMANDA HOLLIS	Clothing	225.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
AMANDA SMYERS	Meeting Expenses	32.00	9/9/2014
AMBER TARWATER	Clothing	600.00	9/9/2014
AMBIT ENERGY LLC	Utility Assistance	161.30	9/9/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	325.00	9/9/2014
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	545.08	9/9/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,264.65	9/9/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,345.92	9/9/2014
AMERICAN TRAINCO INC	Education	990.00	9/9/2014
AMERIGROUP	Health Medicaid	23.13	9/9/2014
AMY RENEE HALL	Reporter's Records	579.86	9/9/2014
ANA L BARRON	Clothing	250.00	9/9/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	200.00	9/9/2014
ANDREA REED INC	Professional Service	372.16	9/9/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	9/9/2014
ANGELA DOSKOCIL GAITHER	Professional Service	856.00	9/9/2014
ANGELA HARVEY	Counsel Fees-Probate	350.00	9/9/2014
ANGELA HARVEY	Counsel Fees-Probate	531.12	9/9/2014
ANN LAWLER	Counsel Fees-Courts	175.00	9/9/2014
ANTHONY GREEN	Counsel Fees - CPS	100.00	9/9/2014
ANTHONY GREEN	Counsel Fees-Juv	400.00	9/9/2014
ANTHONY GREEN	Counsel Fees-Courts	600.00	9/9/2014
ANTHONY GREEN	Counsel Fees-Courts	1,500.00	9/9/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	425.00	9/9/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	9/9/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	562.50	9/9/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	800.00	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/9/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	9/9/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	9/9/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	9/9/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/9/2014
AREA METROPOLITAN AMBULANCE AUTH	Medical Services	933.00	9/9/2014
ARLINGTON CAMERA	Photo Processing	148.00	9/9/2014
ARLINGTON CAMERA	Non-Track Equipment	1,049.00	9/9/2014
ARLINGTON CAMERA	Photo Processing Inv	2,250.00	9/9/2014
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	45.00	9/9/2014
ARLINGTON WATER UTILITIES	Water	19.86	9/9/2014
ARLINGTON WATER UTILITIES	Water	29.79	9/9/2014
ARLINGTON WATER UTILITIES	Water	127.66	9/9/2014
ARLINGTON WATER UTILITIES	Water	179.30	9/9/2014
ARLINGTON WATER UTILITIES	Water	287.55	9/9/2014
ARLINGTON WATER UTILITIES	Utility Assistance	505.52	9/9/2014
ARLINGTON WATER UTILITIES	Water	1,778.23	9/9/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	32.50	9/9/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	255.38	9/9/2014
Arthur T Lozano	Travel	420.01	9/9/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	9/9/2014
ASHLEY DOWELL	Clothing	215.81	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	9/9/2014
AT&T MOBILITY	Telephone - Mobile	459.74	9/9/2014
AT&T MOBILITY	Telephone - Mobile	2,358.01	9/9/2014
AT&T MOBILITY	Telephone - Mobile	3,252.76	9/9/2014
AT&T MOBILITY	Telephone - Mobile	20,272.45	9/9/2014
ATMOS ENERGY CORP	Gas	3.35	9/9/2014
ATMOS ENERGY CORP	Gas	12.97	9/9/2014
ATMOS ENERGY CORP	Gas	19.23	9/9/2014
ATMOS ENERGY CORP	Gas	48.11	9/9/2014
ATMOS ENERGY CORP	Gas	129.45	9/9/2014
ATMOS ENERGY CORP	Utility Assistance	495.68	9/9/2014
ATMOS ENERGY CORP	Gas	1,855.08	9/9/2014
ATTICUS J GILL	Counsel Fees-Courts	250.00	9/9/2014
ATTICUS J GILL	Counsel Fees-Courts	600.00	9/9/2014
AUTISTIC TREATMENT CENTER	Clothing	221.90	9/9/2014
AUTONATION	Parts and Supplies	80.17	9/9/2014
AUTONATION	Parts and Supplies	298.96	9/9/2014
AUTONATION	Parts and Supplies	423.66	9/9/2014
AUTONATION	Parts and Supplies	814.60	9/9/2014
AV HALTOM LAKEVIEW LTD	Utility Assistance	94.68	9/9/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	9/9/2014
B & H PHOTO VIDEO	Photo Processing	486.30	9/9/2014
BAILEY & GALYEN	Counsel Fees-Courts	175.00	9/9/2014
BAILEY & GALYEN	Counsel Fees-Courts	250.00	9/9/2014
BAILEY & GALYEN	Counsel Fees-Courts	550.00	9/9/2014
BAIRD HAMPTON & BROWN INC	Professional Service	1,100.00	9/9/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	9/9/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,005.00	9/9/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,350.00	9/9/2014
BALL & HASE PC	Counsel Fees-Courts	1,200.00	9/9/2014
BARBARA HATCHETT	Clothing	600.00	9/9/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	300.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,650.00	9/9/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,768.75	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	76.31	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	101.96	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	186.12	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,735.30	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,255.81	9/9/2014
BARNEY HOLLAND OIL COMPANY	Fuel	7,249.99	9/9/2014
BARRY ALFORD	Counsel Fees-Courts	550.00	9/9/2014
BARRY ALFORD	Counsel Fees-Courts	600.00	9/9/2014
BARRY ALFORD	Counsel Fees-Courts	875.00	9/9/2014
BARRY ALFORD	Cnsl Fees-Crim Appls	3,000.00	9/9/2014
BARRY G JOHNSON	Counsel Fees-Courts	712.50	9/9/2014
BASECOM INC	Building Maintenance	112.86	9/9/2014
BASECOM INC	Building Maintenance	774.61	9/9/2014
BASECOM INC	Building Maintenance	1,460.54	9/9/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	379.40	9/9/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,500.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
BEN E KEITH COMPANY	Food	978.10	9/9/2014
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	9/9/2014
BEN LEONARD PLLC	Counsel Fees-Courts	475.00	9/9/2014
Bennie J Medlin	Travel > State Rate	4.00	9/9/2014
Bennie J Medlin	Travel	506.54	9/9/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	174.43	9/9/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	550.00	9/9/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	700.00	9/9/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	1,112.30	9/9/2014
BIMBO BAKERIES USA INC	Food	166.10	9/9/2014
BLAKE BURNS	Counsel Fees-Courts	125.00	9/9/2014
BLAKE BURNS	Counsel Fees-Courts	300.00	9/9/2014
BLAKE BURNS	Counsel Fees-Courts	475.00	9/9/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	920.00	9/9/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	9/9/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,358.12	9/9/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	9/9/2014
BOB BARKER	Shrff Commissary Inv	1,225.00	9/9/2014
BOB HOWARD PDC	Central Garage Inv	34.37	9/9/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	175.00	9/9/2014
BOBBY L BEASLEY	Investigative	348.75	9/9/2014
BONNIE C WELLS	Investigative	2,236.25	9/9/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	207.20	9/9/2014
BOYD MOONEY	Counsel Fees-Juv	500.00	9/9/2014
BRADFORD SHAW	Counsel Fees - CPS	460.00	9/9/2014
BRADFORD SHAW	Counsel Fees-Courts	725.00	9/9/2014
BRANDON LEE MCGEE	Counsel Fees-Juv	200.00	9/9/2014
BRENDA G HANSEN	Counsel Fees-Juv	100.00	9/9/2014
BRENDA G HANSEN	Counsel Fees-Courts	600.00	9/9/2014
BRENDA HEIN	Reporter's Records	4,181.20	9/9/2014
BRENDA LUND	Meeting Expenses	125.00	9/9/2014
BRETT BOONE	Counsel Fees-Courts	100.00	9/9/2014
BRETT BOONE	Counsel Fees-Courts	225.00	9/9/2014
BRETT BOONE	Counsel Fees-Courts	500.00	9/9/2014
BRETT BOONE	Counsel Fees-Courts	520.00	9/9/2014
BRETT BOONE	Counsel Fees-Courts	2,100.00	9/9/2014
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	9/9/2014
BRIAN C SIMPSON	Counsel Fees-Courts	300.00	9/9/2014
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	9/9/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	9/9/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	9/9/2014
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	9/9/2014
BRUCE NGUYEN	Utility Assistance	33.94	9/9/2014
BRUCKNER TRUCK SALES INC	Parts and Supplies	463.33	9/9/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	9/9/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,000.00	9/9/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,600.00	9/9/2014
BUCKNER CHILDREN	Clothing	225.00	9/9/2014
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	488.50	9/9/2014
BUSINESS INTERIORS	Non-Track Equipment	324.00	9/9/2014
C&H DISTRIBUTORS INC	Parts and Supplies	1,447.35	9/9/2014
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	42,520.00	9/9/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	9/9/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	9/9/2014
CANAS & FLORES	Counsel Fees-Courts	800.00	9/9/2014
CANAS & FLORES	Counsel Fees-Courts	875.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	1,000.00	9/9/2014
CANCER CARE SERVICES	Food/Hygiene Assist	135.78	9/9/2014
CANDACE M TAYLOR	Counsel Fees-Courts	450.00	9/9/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,600.00	9/9/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,800.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	9/9/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	9/9/2014
CARASOFT TECHNOLOGY CORP	Professional Service	7,012.50	9/9/2014
CAREY WALKER	Counsel Fees-Courts	350.00	9/9/2014
CAREY WALKER	Counsel Fees-Courts	375.00	9/9/2014
CAREY WALKER	Counsel Fees-Courts	2,100.00	9/9/2014
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	9/9/2014
CAROLE KERR	Counsel Fees-Courts	200.00	9/9/2014
CAROLIN A PEEK	Professional Service	744.32	9/9/2014
CAROLINA IMAGING COMPUTER	Supplies	156.00	9/9/2014
CAROLINA IMAGING COMPUTER	Supplies	1,248.00	9/9/2014
CARY M SCHROEDER	Counsel Fees-Probate	618.25	9/9/2014
CASCO INDUSTRIES INC.	Equipment Maint	79.00	9/9/2014
CASEY COLE	Counsel Fees-Courts	250.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
CASEY COLE	Counsel Fees-Courts	300.00	9/9/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	9/9/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	9/9/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	9/9/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	593.75	9/9/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	850.00	9/9/2014
CB FINCHER'S WESTERN WEAR	Clothing	100.00	9/9/2014
CDW GOVERNMENT	Supplies	592.75	9/9/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	288.00	9/9/2014
CEN-TEX UNIFORM SALES INC	Clothing	99.00	9/9/2014
CEN-TEX UNIFORM SALES INC	Clothing	2,279.39	9/9/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	9/9/2014
CHARLES BURGESS	Counsel Fees-Courts	800.00	9/9/2014
CHARLES ROACH	Counsel Fees-Courts	125.00	9/9/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/9/2014
CHECKPOINT SERVICES INC	LV Grnt Comptcr(Mod)	339.98	9/9/2014
CHEYENNE S MINICK	Counsel Fees-Courts	675.00	9/9/2014
Chris A Shahan	Transportation	170.22	9/9/2014
CHRIS'S TRIM SHOP	Parts and Supplies	160.00	9/9/2014
Christina S Glenn	Education	32.64	9/9/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	9/9/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,499.99	9/9/2014
CICI'S PIZZA	Promotional Expenses	30.00	9/9/2014
CICI'S PIZZA	Promotional Expenses	30.00	9/9/2014
CIRRO ENERGY	Utility Assistance	59.89	9/9/2014
CITY OF EULESS	Water	78.20	9/9/2014
CITY OF EULESS	Water	95.57	9/9/2014
CITY OF EULESS WATER & SEWER	Utility Assistance	57.68	9/9/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	82.15	9/9/2014
CITY OF GRAND PRAIRIE	Utility Assistance	86.58	9/9/2014
CITY OF HALTOM CITY	Water	14.22	9/9/2014
CITY OF HALTOM CITY	Water	31.64	9/9/2014
CITY OF HALTOM CITY	Utility Assistance	152.43	9/9/2014
CITY OF KENNEDALE	Water	1,081.70	9/9/2014
CITY OF MANSFIELD WATER/SEWER	Water	245.02	9/9/2014
CITY OF MANSFIELD WATER/SEWER	Water	1,442.77	9/9/2014
CITY OF SAGINAW	Utility Assistance	100.94	9/9/2014
CITY OF SANSOM PARK	Utility Assistance	161.02	9/9/2014
CITY OF WATAUGA	Utility Assistance	142.04	9/9/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	84.26	9/9/2014
CLEARWATER PACKAGING INC	Supplies	5,210.00	9/9/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	9/9/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	9/9/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	9/9/2014
CLERK OF THE COURT	Cert Copies/Trans	121.50	9/9/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	937.50	9/9/2014
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,575.00	9/9/2014
CLIFFORD GINN	Professional Service	585.00	9/9/2014
CNH FOOD LLC	Hlth Food Permits	200.00	9/9/2014
CODY L COFER	Counsel Fees - CPS	100.00	9/9/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
CODY L COFER	Counsel Fees-Juv	200.00	9/9/2014
CODY L COFER	Counsel Fees-Courts	4,360.00	9/9/2014
COFER LAW PC	Counsel Fees-Courts	800.00	9/9/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	9/9/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/9/2014
COTTONWOOD PARTNERS LLC	Rental Assistance	630.00	9/9/2014
COVERTTRACK GROUP INC	LV Furn&Off Eq(Mod)	3,474.95	9/9/2014
CRAIG DAMERON	Counsel Fees-Courts	300.00	9/9/2014
CRAIG DAMERON	Counsel Fees-Courts	575.00	9/9/2014
CTJ MAINTENANCE INC	Custodian Services	3,529.75	9/9/2014
CVR COMPUTER SUPPLIES INC	Supplies	660.00	9/9/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/9/2014
Cynthia Bryant	Education	491.55	9/9/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	825.00	9/9/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	5,494.40	9/9/2014
DALE HEISCH	Counsel Fees-Courts	350.00	9/9/2014
DALLAS COUNTY SHERIFF	Court Costs	140.00	9/9/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
DANA A DUFFEY	Counsel Fees - CPS	200.00	9/9/2014
DANA A DUFFEY	Counsel Fees-Juv	300.00	9/9/2014
DANIEL E COLLINS	Counsel Fees-Courts	250.00	9/9/2014
DANIEL E COLLINS	Counsel Fees-Courts	600.00	9/9/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/9/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	9/9/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/9/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/9/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,250.00	9/9/2014
DANIEL YOUNG	Counsel Fees-Courts	700.00	9/9/2014
DANIEL YOUNG	Counsel Fees-Courts	7,070.00	9/9/2014
DANNY D PITZER	Counsel Fees-Courts	535.00	9/9/2014
DANNY D PITZER	Counsel Fees-Courts	2,875.00	9/9/2014
DARLENE JOHNSON	Clothing	225.00	9/9/2014
DATA FLEX BUSINESS PRODUCTS LLC	IT Inventory	3,993.00	9/9/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	9/9/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	9/9/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	425.00	9/9/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	475.00	9/9/2014
DAVID BAYS	Counsel Fees-Courts	300.00	9/9/2014
DAVID CLEVELAND	Travel	370.18	9/9/2014
DAVID HILL AND	Clothing	545.25	9/9/2014
DAVID L MARLOW	Investigative	533.75	9/9/2014
DAVID PALMER	Counsel Fees-Courts	950.00	9/9/2014
DAVID RICHARDS	Counsel Fees-Courts	600.00	9/9/2014
David Wisch	Travel	210.00	9/9/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	9/9/2014
DEADRES JONES	Recreation	200.00	9/9/2014
DEAN MIYAZONO	Counsel Fees-Courts	412.50	9/9/2014
Debbie M Spoons	Transportation	33.30	9/9/2014
DEBORAH A W LIND	Education	700.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
DEMCO	Supplies	41.71	9/9/2014
DENVER HEALTH & HOSPITAL AUTHORITY	Education	180.00	9/9/2014
DEREK BROWN	Counsel Fees-Courts	200.00	9/9/2014
DEREK BROWN	Counsel Fees-Courts	330.00	9/9/2014
DIGITAL ALLY INC	Equipment Maint	200.00	9/9/2014
DIRECT ENERGY LP	Utility Assistance	166.27	9/9/2014
DIRECT ENERGY LP	Utility Assistance	225.39	9/9/2014
DIRECTV INC	Data Transmiss Line	60.99	9/9/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	9/9/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,488.64	9/9/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	9/9/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	9/9/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	9/9/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	9/9/2014
DOMINO'S PIZZA	Jury Costs	78.24	9/9/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	9/9/2014
DONALD N TURNER	Counsel Fees-Courts	200.00	9/9/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	5,744.04	9/9/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	15,740.96	9/9/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,475.00	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	108.00	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	124.24	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	162.60	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	166.06	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	237.34	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	335.45	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	356.55	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	405.82	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	904.25	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,319.89	9/9/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,631.55	9/9/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	9/9/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	500.00	9/9/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	540.00	9/9/2014
Dubaliel Estremera	Education	29.66	9/9/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	500.00	9/9/2014
DYNATEN CORPORATION	Building Maintenance	140.00	9/9/2014
DYNATEN CORPORATION	A/C Maint Contract	262.14	9/9/2014
EARL E BATES JR	Counsel Fees-Courts	275.00	9/9/2014
EARL E BATES JR	Counsel Fees-Courts	1,050.00	9/9/2014
EBELIN PEDRAZA	Hlth Dept Immu Fees	20.00	9/9/2014
EDWARD G JONES	Counsel Fees-Courts	350.00	9/9/2014
EDWARD G JONES	Counsel Fees-Courts	600.00	9/9/2014
EDWARD G JONES	Counsel Fees-Courts	850.00	9/9/2014
EDWIN G STEPHENS	Professional Service	186.08	9/9/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	422.50	9/9/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	168.75	9/9/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	9/9/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	325.00	9/9/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	9/9/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	9/9/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	9/9/2014
ENCON SYSTEMS INC	Supplies	57.07	9/9/2014
ENCON SYSTEMS INC	Supplies	281.44	9/9/2014
ENCON SYSTEMS INC	Supplies	335.82	9/9/2014
ENCON SYSTEMS INC	Photo Processing Inv	502.96	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Graphics Inventory	619.50	9/9/2014
ENHANCED LASER PRODUCTS	Supplies	105.00	9/9/2014
ENTRUST ENERGY INC	Utility Assistance	9.93	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	273.00	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	9/9/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	390.00	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	412.40	9/9/2014
ENVIROMATIC SERVICES	A/C Maint Contract	639.89	9/9/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	293.00	9/9/2014
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	2,078.56	9/9/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	835.00	9/9/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	900.00	9/9/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	9/9/2014
ERIC WILSON	Clothing	180.33	9/9/2014
EVCO PARTNERS LP	Building Maintenance	549.40	9/9/2014
EVCO PARTNERS LP	Landscaping Expense	3,044.48	9/9/2014
EVRIDGE TRACTOR INC	Parts and Supplies	736.00	9/9/2014
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	1,333.00	9/9/2014
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	1,392.00	9/9/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	3,301.85	9/9/2014
FAMILY DOLLAR #5480	Food/Hygiene Assist	40.00	9/9/2014
FARFROMBORING PROMOTIONS.COM LLC	Supplies	250.27	9/9/2014
FARFROMBORING PROMOTIONS.COM LLC	Promotional Expenses	436.99	9/9/2014
FARMERS MARKET	Food	151.43	9/9/2014
FEDEX	Postage	37.56	9/9/2014
FEDEX	Postage	195.56	9/9/2014
FEDEX	Postage	613.08	9/9/2014
FELIPE O CALZADA	Counsel Fees-Courts	350.00	9/9/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	9/9/2014
FELIPE O CALZADA	Counsel Fees-Juv	1,050.00	9/9/2014
FIESTA MART INC	Food/Hygiene Assist	20.00	9/9/2014
FIRST CHOICE POWER	Utility Assistance	171.15	9/9/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	592.17	9/9/2014
FIVE OAKS ACHIEVEMENT CENTER	Clothing	81.96	9/9/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,756.37	9/9/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	88,635.26	9/9/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	8,079.67	9/9/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	179.20	9/9/2014
FORT WORTH CHAMBER OF COMMERCE	County Projects	600.00	9/9/2014
FORT WORTH CHAPTER TSCPA	Education	140.00	9/9/2014
FORT WORTH CHAPTER TSCPA	Education	140.00	9/9/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	31.00	9/9/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,028.36	9/9/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	9/9/2014
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,050.00	9/9/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,652.44	9/9/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	9/9/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,250.00	9/9/2014
FRANK ADLER	Counsel Fees-Juv	700.00	9/9/2014
FRANK ADLER	Counsel Fees - CPS	7,130.00	9/9/2014
FRANK R WARREN	Rental Assistance	867.00	9/9/2014
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	4,975.00	9/9/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	9/9/2014
G & I VI WRANGLER LLC	Utility Assistance	37.30	9/9/2014
G ANDREW PLATT	Counsel Fees-Courts	200.00	9/9/2014
G ANDREW PLATT	Counsel Fees-Courts	400.00	9/9/2014
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	345.67	9/9/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	62.50	9/9/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	287.50	9/9/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	500.00	9/9/2014
GEORGE B MACKEY	Counsel Fees-Courts	350.00	9/9/2014
GEORGE B MACKEY	Counsel Fees-Courts	4,900.00	9/9/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	9/9/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	9/9/2014
Gerald F Murray	Education	137.53	9/9/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	9/9/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	9/9/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,725.21	9/9/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,335.95	9/9/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	13,396.96	9/9/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	900.00	9/9/2014
GOVERNMENTJOBS.COM INC	Education	399.00	9/9/2014
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	9/9/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	70.37	9/9/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	188.15	9/9/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	75.19	9/9/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	80.86	9/9/2014
GREEN PLANET INC	Building Maintenance	250.00	9/9/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	9/9/2014
GREG GRAY	Counsel Fees-Courts	1,600.00	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(85.65)	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	35.40	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	119.98	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,418.82	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,272.71	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,872.75	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,080.19	9/9/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,220.38	9/9/2014
GULLIVER'S TRAVEL SERVICE INC	Education	232.50	9/9/2014
GULLIVER'S TRAVEL SERVICE INC	Education	394.00	9/9/2014
GULLIVER'S TRAVEL SERVICE INC	Education	394.00	9/9/2014
GULLIVER'S TRAVEL SERVICE INC	Education	697.50	9/9/2014
H D SMITH WHOLESALE CO	Medical Supplies	1,264.07	9/9/2014
H D SMITH WHOLESALE CO	Medical Supplies	1,273.41	9/9/2014
H D SMITH WHOLESALE CO	Medical Supplies	4,648.87	9/9/2014
HACH COMPANY	Lab Supplies	363.62	9/9/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	225.00	9/9/2014
HARDY DIAGNOSTICS	Lab Supplies	(235.20)	9/9/2014
HARDY DIAGNOSTICS	Lab Supplies	64.41	9/9/2014
HARDY DIAGNOSTICS	Lab Supplies	174.97	9/9/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	9/9/2014
HAROLD V JOHNSON	Counsel Fees-Courts	275.00	9/9/2014
HAROLD V JOHNSON	Counsel Fees-Courts	300.00	9/9/2014
HAROLD V JOHNSON	Counsel Fees-Courts	1,100.00	9/9/2014
HARPER SUPPLY LLC	Custodian Supplies	209.00	9/9/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	9/9/2014
HARRY HARRIS III	Counsel Fees-Courts	125.00	9/9/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS III	Counsel Fees-Courts	900.00	9/9/2014
HECTOR GARZA	Clothing	650.27	9/9/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	9/9/2014
HENRY SCHEIN	Medical Supplies	17.76	9/9/2014
HENRY SCHEIN	Medical Supplies	107.66	9/9/2014
HENRY SCHEIN	Medical Supplies	126.00	9/9/2014
HENRY SCHEIN	Medical Supplies	133.25	9/9/2014
HENRY SCHEIN	Custodian Supplies	174.81	9/9/2014
HENRY SCHEIN	Lab Supplies	234.75	9/9/2014
HENRY SCHEIN	Lab Supplies	234.75	9/9/2014
HENRY SCHEIN	Supplies	321.12	9/9/2014
HENRY SCHEIN	Lab Supplies	328.65	9/9/2014
HENRY SCHEIN	Medical Supplies	340.80	9/9/2014
HENRY SCHEIN	Medical Supplies	435.00	9/9/2014
HENRY SCHEIN	Medical Supplies	487.70	9/9/2014
HENRY SCHEIN	Medical Supplies	14,122.50	9/9/2014
HERBERT D EVERITT	Counsel Fees-Courts	212.50	9/9/2014
HERBERT D EVERITT	Counsel Fees-Courts	250.00	9/9/2014
HERBERT D EVERITT	Counsel Fees-Courts	275.00	9/9/2014
HIRED HANDS INC	Interpreter Fees	140.00	9/9/2014
HIRED HANDS INC	Interpreter Fees	315.00	9/9/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
HOLT CAT	Parts and Supplies	278.24	9/9/2014
Hope H Harris	Travel > State Rate	16.00	9/9/2014
Hope H Harris	Travel	998.92	9/9/2014
HOWARD COUNTY CLERK	Crim Crt Mental Comp	488.00	9/9/2014
Hugh N Ferrell	Court Costs	4.00	9/9/2014
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,826.27	9/9/2014
HYATT CORP AGENT OF 1000 H ST TRS	Education	2,255.65	9/9/2014
ICS	Safety/Tact Supplies	138.95	9/9/2014
IDEAL FIRE & SECURITY LLC	Central Garage Inv	560.00	9/9/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	738.00	9/9/2014
INDUSTRIAL POWER LLC	Parts and Supplies	2,711.52	9/9/2014
INDUSTRIAL POWER LLC	Central Garage Inv	5,098.42	9/9/2014
INTECH SOUTHWEST SERVICES LLC	LV Grnt Compter(Mod)	299.00	9/9/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	9/9/2014
INTERCON ENVIRONMENTAL INC	Building Maintenance	800.00	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	9/9/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	9/9/2014
INTERNATIONAL ECONOMIC DEV COUNCIL	County Projects	2,500.00	9/9/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,155.51	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRMA N PEREZ	Clothing	200.00	9/9/2014
IRVING HOLDINGS INC	Transportation	43.40	9/9/2014
IRVING HOLDINGS INC	Transportation	263.73	9/9/2014
IRVING HOLDINGS INC	Transportation	628.27	9/9/2014
IRVING HOLDINGS INC	Transportation	1,466.00	9/9/2014
J STEVEN BUSH	Counsel Fees-Courts	297.50	9/9/2014
J STEVEN BUSH	Counsel Fees-Courts	625.00	9/9/2014
J STEVEN BUSH	Counsel Fees-Courts	1,030.00	9/9/2014
JACK G DUFFY JR	Counsel Fees-Courts	450.00	9/9/2014
JACK L HINES JR	Building Maintenance	275.00	9/9/2014
JACKIE J MARTIN	Counsel Fees - CPS	150.00	9/9/2014
James B Munford	Education	1,264.62	9/9/2014
James B Sparks	Education	60.00	9/9/2014
JAMES D RENFORTH II	Counsel Fees-Courts	110.00	9/9/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	9/9/2014
James L Schield	Travel	582.88	9/9/2014
JAMES MASEK	Counsel Fees - CPS	300.00	9/9/2014
JAMES R WILSON	Counsel Fees-Courts	130.00	9/9/2014
JAMES R WILSON	Counsel Fees-Courts	147.50	9/9/2014
JAMES R WILSON	Counsel Fees-Courts	527.50	9/9/2014
James Rizy	Court Costs	7.00	9/9/2014
JANA KAY BRAVO	Professional Service	372.16	9/9/2014
Jason A Shannon	Tuition C/room Train	102.14	9/9/2014
JAVIER NAVARRO	Clothing	105.00	9/9/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	306.25	9/9/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	9/9/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	990.00	9/9/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,415.00	9/9/2014
JAYSON NAG	Counsel Fees-Courts	1,250.00	9/9/2014
JDB TOWING LLC	Wrecker Service	65.00	9/9/2014
JEFF S HOOVER	Counsel Fees-Courts	125.00	9/9/2014
JEFF S HOOVER	Counsel Fees-Courts	600.00	9/9/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	9/9/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	9/9/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	9/9/2014
JERRY WALKER	Counsel Fees-Courts	900.00	9/9/2014
JERRY WOOD	Counsel Fees-Courts	100.00	9/9/2014
JERRY WOOD	Counsel Fees-Courts	400.00	9/9/2014
JERRY WOOD	Counsel Fees-Courts	500.00	9/9/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	9/9/2014
Jesus L Reyes	Travel > State Rate	4.00	9/9/2014
Jesus L Reyes	Travel	457.32	9/9/2014
JIM CULBERTSON	Counsel Fees-Juv	300.00	9/9/2014
JIM CULBERTSON	Counsel Fees - CPS	5,145.00	9/9/2014
JIM LANE	Counsel Fees-Courts	297.50	9/9/2014
JO AN G ASHLEY	Counsel Fees - CPS	100.00	9/9/2014
JO AN G ASHLEY	Counsel Fees - CPS	900.00	9/9/2014
JOETTA L KEENE	Counsel Fees-Courts	425.00	9/9/2014
JOETTA L KEENE	Counsel Fees-Courts	587.50	9/9/2014
JOHN A THORNTON	Investigative	500.00	9/9/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	9/9/2014
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	9/9/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	9/9/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	9/9/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,550.00	9/9/2014
JOHN CATO	Hlth Food Permits	100.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
JOHN ECK	Counsel Fees - CPS	300.00	9/9/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	9/9/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	550.00	9/9/2014
JOHN LINEBARGER	Counsel Fees-Courts	200.00	9/9/2014
JOHN LINEBARGER	Counsel Fees-Courts	300.00	9/9/2014
JOHN T BRENDER	Counsel Fees-Courts	200.00	9/9/2014
JOHN T BRENDER	Counsel Fees-Courts	450.00	9/9/2014
JOHN W STICKELS	Counsel Fees-Courts	125.00	9/9/2014
JOHN W STICKELS	Counsel Fees-Courts	200.00	9/9/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	200.00	9/9/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	9/9/2014
JONATHAN SIMPSON	Counsel Fees-Courts	2,500.00	9/9/2014
JONATHAN SIMPSON	Counsel Fees-Courts	2,550.00	9/9/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	9/9/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	9/9/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	900.00	9/9/2014
JUDGE CARMEN RIVERA-WORLEY	Travel	185.14	9/9/2014
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/9/2014
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	9/9/2014
JULIE JACOBSON	Counsel Fees-Juv	100.00	9/9/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
JUST ERGONOMICS LLC	Non-Track Equipment	2,263.80	9/9/2014
KAI TEXAS	Professional Service	21,283.20	9/9/2014
KARA CARRERAS	Counsel Fees-Courts	1,200.00	9/9/2014
KARMEN JOHNSON	Counsel Fees - CPS	400.00	9/9/2014
KARMEN JOHNSON	Counsel Fees-Juv	500.00	9/9/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	9/9/2014
KATHARINE D STONE	Counsel Fees-Courts	175.00	9/9/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	9/9/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	9/9/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	9/9/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	9/9/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/9/2014
KATHY A LOWTHORP	Counsel Fees-Juv	300.00	9/9/2014
KATOM RESTAURANT SUPPLY	Non-Track Equipment	100.00	9/9/2014
KATOM RESTAURANT SUPPLY	Capital Outlay Low V	3,362.75	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	75.00	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	150.00	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	200.00	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	250.00	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	250.00	9/9/2014
KATY M LOVETT	Counsel Fees-Courts	500.00	9/9/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	9/9/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	9/9/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	525.00	9/9/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	9/9/2014
KELLY HENRY	Hlth Internat'l Trav	20.00	9/9/2014
KELLY REAL	Clothing	399.90	9/9/2014
KENNETH CUTRER	Counsel Fees-Courts	100.00	9/9/2014
KENNETH CUTRER	Counsel Fees-Courts	375.00	9/9/2014
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	9/9/2014
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	9/9/2014
KENNETH R GORDON PC	Counsel Fees-Courts	497.50	9/9/2014
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	9/9/2014
KENNETH R GORDON PC	Counsel Fees-Courts	800.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees-Courts	1,212.50	9/9/2014
KERRY OWENS	Counsel Fees - CPS	100.00	9/9/2014
KERRY OWENS	Counsel Fees - CPS	800.00	9/9/2014
KERRY OWENS	Counsel Fees-Probate	2,200.00	9/9/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/9/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	9/9/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,300.00	9/9/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	9/9/2014
KIMBERLY TUGGLE	Clothing	149.17	9/9/2014
KIRBY'S RADIATOR SERVICE	Parts and Supplies	978.00	9/9/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	9/9/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	9/9/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	800.00	9/9/2014
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	9/9/2014
KROGER COMPANY	Food/Hygiene Assist	198.73	9/9/2014
KSM EXCHANGE LLC	Parts and Supplies	65.77	9/9/2014
KSM EXCHANGE LLC	Parts and Supplies	95.17	9/9/2014
KSM EXCHANGE LLC	Parts and Supplies	249.56	9/9/2014
KSM EXCHANGE LLC	Parts and Supplies	255.79	9/9/2014
KSM EXCHANGE LLC	Parts and Supplies	1,051.67	9/9/2014
KYLE A WHITAKER	Counsel Fees-Courts	475.00	9/9/2014
LAHAINA GROUP INC	Equipment Maint	65.00	9/9/2014
LANESTAFFING INC	Contract Labor	754.40	9/9/2014
LANESTAFFING INC	Contract Labor	754.40	9/9/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	80.21	9/9/2014
LARA MURPHY	Clothing	225.00	9/9/2014
LARRY E REED	Counsel Fees-Courts	200.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	100.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	287.50	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	325.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	9/9/2014
LATEPH A ADENIJI	Counsel Fees-Courts	500.00	9/9/2014
LATISHI WRIGHT	Clothing	593.66	9/9/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	150.00	9/9/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	250.00	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	393.75	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	662.50	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,012.52	9/9/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,025.00	9/9/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	557.50	9/9/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/9/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	9/9/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	9/9/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees-Juv	100.00	9/9/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	150.00	9/9/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	500.00	9/9/2014
LAW OFFICE OF DWAYNE W SMITH PLLC	Counsel Fees - CPS	125.00	9/9/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	450.00	9/9/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	500.00	9/9/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	9/9/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	9/9/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	180.00	9/9/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	312.50	9/9/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	900.00	9/9/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	900.00	9/9/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	9/9/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	300.00	9/9/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	312.50	9/9/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	9/9/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	9/9/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	987.50	9/9/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	9/9/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	275.00	9/9/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	650.00	9/9/2014
LAWRENCE E HINES	Clothing	223.03	9/9/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/9/2014
Leighton G Iles	Travel	241.03	9/9/2014
LENA POPE HOME INC	Rent	18,700.24	9/9/2014
LEON REED JR	Counsel Fees-Courts	300.00	9/9/2014
LEONARDS FARM AND RANCH	Parts and Supplies	95.00	9/9/2014
LESA PAMPLIN	Counsel Fees-Courts	5,550.00	9/9/2014
LESTER K REED	Counsel Fees - CPS	100.00	9/9/2014
LEX JOHNSTON	Counsel Fees-Courts	450.00	9/9/2014
LEX JOHNSTON	Counsel Fees-Courts	650.00	9/9/2014
Lieu T Huynh	Education	105.00	9/9/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	9/9/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	9/9/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	9/9/2014
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	6,219.87	9/9/2014
LISA ANN MULLEN	Counsel Fees-Courts	450.00	9/9/2014
LISA ANN MULLEN	Counsel Fees-Courts	600.00	9/9/2014
LISA ANN MULLEN	Counsel Fees-Courts	1,222.50	9/9/2014
LISA HOOBLER	Counsel Fees-Courts	100.00	9/9/2014
LISA HOOBLER	Counsel Fees-Courts	150.00	9/9/2014
LISA HOOBLER	Counsel Fees-Courts	575.00	9/9/2014
LISA HOOBLER	Counsel Fees-Courts	600.00	9/9/2014
LISA HOOBLER	Counsel Fees-Courts	1,620.00	9/9/2014
Lisa McKamie-Muttiah	Prepaid - Travel	(530.00)	9/9/2014
Lisa McKamie-Muttiah	Travel	750.97	9/9/2014
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	290.00	9/9/2014
LOCK TIGHT SECURITY INC	Building Maintenance	8.00	9/9/2014
LOCK TIGHT SECURITY INC	Supplies	20.00	9/9/2014
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	9/9/2014
LOCK TIGHT SECURITY INC	Central Garage Inv	22.00	9/9/2014
LOCK TIGHT SECURITY INC	Supplies	61.25	9/9/2014
LOCK TIGHT SECURITY INC	Building Maintenance	62.60	9/9/2014
LOCK TIGHT SECURITY INC	Building Maintenance	90.20	9/9/2014
LOCK TIGHT SECURITY INC	Building Maintenance	118.05	9/9/2014
LONNA COOPER	Clothing	444.58	9/9/2014
LOWE'S	Landscaping Expense	24.96	9/9/2014
LOWE'S	Vehicle Maintenance	42.73	9/9/2014
LOWE'S	Landscaping Expense	56.55	9/9/2014
LOWE'S	Field Equip&Supplies	60.78	9/9/2014
LOWE'S	Building Maintenance	67.68	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Custodian Supplies	68.16	9/9/2014
LOWE'S	Non-Track Equipment	73.49	9/9/2014
LOWE'S	Building Maintenance	103.48	9/9/2014
LOWE'S	Kitchen Maintenance	113.94	9/9/2014
LOWE'S	Parts and Supplies	188.10	9/9/2014
LOWE'S	Supplies	460.84	9/9/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Foster Home Care	335.52	9/9/2014
LYNDA S TARWATER	Counsel Fees-Courts	800.00	9/9/2014
M & S TECHNOLOGIES INC	Non-Track Equipment	8,985.00	9/9/2014
M & S TECHNOLOGIES INC	Capital Outlay-Compu	28,050.00	9/9/2014
M TRENT LOFTIN	Counsel Fees-Juv	300.00	9/9/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	9/9/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	9/9/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	9/9/2014
Margie S Drake	Prepaid - Travel	(116.00)	9/9/2014
Margie S Drake	Travel	753.90	9/9/2014
Maria A De Kernion	Travel	10.00	9/9/2014
Marie C Hale	Travel	66.00	9/9/2014
Mark E Tittle	Travel	227.50	9/9/2014
MARK ROSTEET	Counsel Fees-Courts	500.00	9/9/2014
Markena M Minikon	Education	40.17	9/9/2014
Marquetta E Westmoreland	Travel	115.00	9/9/2014
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	9/9/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	293.12	9/9/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	626.23	9/9/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	32,995.56	9/9/2014
MARY B THORNTON	Counsel Fees-Courts	600.00	9/9/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	9/9/2014
MARY R THOMSEN	Counsel Fees-Juv	200.00	9/9/2014
MARY R THOMSEN	Counsel Fees - CPS	2,750.40	9/9/2014
Mary T Gilman	Meeting Expenses	9.94	9/9/2014
MASTER CLEANING SUPPLY INC	Supplies	35.49	9/9/2014
MAX BREWINGTON	Counsel Fees-Juv	100.00	9/9/2014
MAX BREWINGTON	Counsel Fees - CPS	200.00	9/9/2014
MCK TESTING AND SCREENING LLC	Professional Service	898.00	9/9/2014
MEDINA & MEDINA INC	Parts and Supplies	50.00	9/9/2014
MEDINA & MEDINA INC	Central Garage Inv	281.00	9/9/2014
MELANIE FERNANDEZ	Clothing	200.00	9/9/2014
Melody M Wilkinson	Education	398.56	9/9/2014
METROPORT CITIES PARTNERSHIP	Dues	400.00	9/9/2014
MICHAEL BERGER	Counsel Fees-Juv	100.00	9/9/2014
MICHAEL BERGER	Counsel Fees - CPS	530.00	9/9/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	5,178.25	9/9/2014
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	9/9/2014
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	9/9/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	9/9/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	9/9/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	9/9/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	9/9/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	9/9/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	9/9/2014
MICHELLE FOSTER	Clothing	224.59	9/9/2014
Michelle N Ortega	Travel	227.50	9/9/2014
MICHELLE S DAVIS	Clothing	89.16	9/9/2014
MINICK LAW PC	Counsel Fees-Courts	275.00	9/9/2014
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	137.21	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
MONTE LAWLIS	Travel	269.18	9/9/2014
MOORE MEDICAL LLC	Medical Supplies	257.04	9/9/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	(43.95)	9/9/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	100.21	9/9/2014
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	102.60	9/9/2014
MSC INDUSTRIAL SUPPLY CO INC	Supplies	215.82	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	9/9/2014
MULHOLLAND INDUSTRIES LTD	Supplies	90.00	9/9/2014
Nancy L Berger	Education	856.00	9/9/2014
NANCY L DOUGLAS	Rental Assistance	750.00	9/9/2014
NANCY LOPEZ	Hlth Dept Immu Fees	20.00	9/9/2014
NAVID ALBAND	Counsel Fees-Courts	450.00	9/9/2014
NAVID ALBAND	Counsel Fees-Courts	600.00	9/9/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	9/9/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	9/9/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	366.35	9/9/2014
NEW DAY SERVICES FOR CHILDREN AND	Education	50.00	9/9/2014
NEW DAY SERVICES FOR CHILDREN AND	Education	50.00	9/9/2014
NEW ENCOUNTERS RTC	Clothing	222.65	9/9/2014
NORTH CENTRAL TX COUNCIL OF	Professional Service	41,126.00	9/9/2014
NORTH FORK EDUCATIONAL CENTER	Clothing	225.00	9/9/2014
NORTHEAST LEADERSHIP FORUM	Dues	200.00	9/9/2014
NOTARIUS REPORTING INC	Professional Service	372.16	9/9/2014
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	74.00	9/9/2014
OKEY AKPOM	Counsel Fees-Courts	200.00	9/9/2014
OKEY AKPOM	Counsel Fees-Courts	400.00	9/9/2014
OKEY AKPOM	Counsel Fees-Courts	600.00	9/9/2014
OKEY AKPOM	Counsel Fees-Courts	1,600.00	9/9/2014
ONLINE CONSULTING INC	Education	1,595.00	9/9/2014
ONLINE CONSULTING INC	Education	1,595.00	9/9/2014
OPEX CORPORATION	Equipment Maint	2,520.00	9/9/2014
OPTUM360 LLC	Books/Pamphlets	277.83	9/9/2014
O'REILLY AUTO PARTS	Parts and Supplies	(77.10)	9/9/2014
O'REILLY AUTO PARTS	Parts and Supplies	32.74	9/9/2014
O'REILLY AUTO PARTS	Grease and Oil	81.96	9/9/2014
O'REILLY AUTO PARTS	Parts and Supplies	91.34	9/9/2014
O'REILLY AUTO PARTS	Central Garage Inv	283.86	9/9/2014
O'REILLY AUTO PARTS	Parts and Supplies	967.04	9/9/2014
OSCAR CRUZ	Rental Assistance	520.00	9/9/2014
OWENS & OWENS	Counsel Fees - CPS	1,812.98	9/9/2014
OZARKA	Graphics Inventory	8.98	9/9/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	99,084.20	9/9/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	9/9/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	9/9/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	9/9/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	9/9/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,150.00	9/9/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	9/9/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	201.88	9/9/2014
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	993.60	9/9/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	9/9/2014
PATRICK CURRAN	Counsel Fees-Courts	410.00	9/9/2014
PATRICK CURRAN	Counsel Fees-Courts	585.00	9/9/2014
Patrick E Almand	Travel	212.91	9/9/2014
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	9/9/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	9/9/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	9/9/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	9/9/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	9/9/2014
PATTY TILLMAN	Counsel Fees-Courts	256.75	9/9/2014
PATTY TILLMAN	Counsel Fees-Courts	300.00	9/9/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	400.00	9/9/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	960.00	9/9/2014
PAUL V PREVITE	Counsel Fees-Courts	200.00	9/9/2014
PAUL V PREVITE	Counsel Fees-Courts	550.00	9/9/2014
PAUL V PREVITE	Counsel Fees-Courts	1,050.00	9/9/2014
PAUL V PREVITE	Counsel Fees-Courts	2,245.00	9/9/2014
PAULA K GREEN	Investigative	166.46	9/9/2014
Paula McNeely	Travel	466.81	9/9/2014
PEDRO CISNEROS	Counsel Fees-Juv	700.00	9/9/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	9/9/2014
PHILADELPHIA MARRIOTT	Education	620.24	9/9/2014
PHILIP J MITCHELL	Counsel Fees-Probate	250.00	9/9/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	82.50	9/9/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,075.00	9/9/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,353.30	9/9/2014
PLANO OFFICE SUPPLY CO	Supplies	2,956.65	9/9/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	8,666.88	9/9/2014
POINTHR INC	Background Check	375.66	9/9/2014
Prasanna K Pilli	Travel	612.32	9/9/2014
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	4,635.00	9/9/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/9/2014
PTS OF AMERICA LLC	Professional Service	5,931.40	9/9/2014
QUILL CORPORATION	Supplies	89.52	9/9/2014
R B EVERETT AND COMPANY	Parts and Supplies	3,873.89	9/9/2014
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	17,854.30	9/9/2014
RANDY W BOWERS	Counsel Fees-Courts	212.50	9/9/2014
RANDY W BOWERS	Counsel Fees-Courts	775.00	9/9/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	9/9/2014
RAY HALL JR	Cnsl Fees-Juv Det&Tr	200.00	9/9/2014
RAY HALL JR	Counsel Fees - CPS	250.00	9/9/2014
RAY HALL JR	Counsel Fees-Courts	375.00	9/9/2014
Ray Rike	Travel	204.96	9/9/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	9/9/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	2,100.00	9/9/2014
RDO EQUIPMENT CO	Parts and Supplies	261.56	9/9/2014
READ'S COLLISION LLC	Vehicle Maintenance	5,099.18	9/9/2014
Rebecca B McMath	Travel	198.22	9/9/2014
RECEPT PHARMACY LP	Medical Supplies	96.67	9/9/2014
RECEPT PHARMACY LP	Medical Supplies	193.32	9/9/2014
RECEPT PHARMACY LP	Medical Supplies	781.55	9/9/2014
RECEPT PHARMACY LP	Medical Supplies	2,978.45	9/9/2014
REEDER DISTRIBUTORS INC	Grease and Oil	842.00	9/9/2014
REEVES LAW CENTER	Counsel Fees - CPS	200.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	522.92	9/9/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	546.33	9/9/2014
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	9/9/2014
RENEE CASTLE	Clothing	550.00	9/9/2014
REXEL INC	Building Maintenance	206.21	9/9/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	13,561.81	9/9/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	9/9/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,375.00	9/9/2014
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	9/9/2014
RICHARD SCOTT WALKER	Cap Murder-Othr Cost	164.58	9/9/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	412.50	9/9/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,725.00	9/9/2014
RICHARD SCOTT WALKER	Cnsl Fees-Cap Murder	8,093.75	9/9/2014
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	9/9/2014
ROBERTA WALKER	Counsel Fees - CPS	100.00	9/9/2014
ROBERTA WALKER	Counsel Fees-Courts	200.00	9/9/2014
ROBERTA WALKER	Counsel Fees-Courts	1,600.00	9/9/2014
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	9/9/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	9/9/2014
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	9/9/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,900.00	9/9/2014
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	9/9/2014
Ronald E Lewis	Travel > State Rate	4.00	9/9/2014
Ronald E Lewis	Travel	352.86	9/9/2014
Ronald J Wright	Education	672.59	9/9/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	9/9/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/9/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	325.00	9/9/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	9/9/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	9/9/2014
ROXANNE ROBINSON	Counsel Fees-Courts	137.50	9/9/2014
ROXANNE ROBINSON	Counsel Fees-Courts	175.00	9/9/2014
ROY GOLSAN	Counsel Fees-Probate	1,000.00	9/9/2014
ROY GOLSAN	Counsel Fees-Probate	3,200.00	9/9/2014
ROY STUBBLEFIELD	Clothing	745.17	9/9/2014
RUGBY IPD CORP	Building Maintenance	24.00	9/9/2014
RUSSELL FEED INC	Estray Livestock	372.83	9/9/2014
SAFY OF TEXAS INC-SPECIALIZED ALTS	Foster Home Care	167.76	9/9/2014
SAGE GROUP CONSULTING INC	Professional Service	3,150.00	9/9/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	250.00	9/9/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	900.00	9/9/2014
SAKINNA THOMAS	Counsel Fees-Probate	500.00	9/9/2014
SAM BONIFIELD	Counsel Fees-Courts	3,100.00	9/9/2014
SAMANTHA K HILL	Counsel Fees-Courts	150.00	9/9/2014
SAMANTHA K HILL	Counsel Fees-Courts	325.00	9/9/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	9/9/2014
SAMANTHA K HILL	Counsel Fees-Courts	2,650.00	9/9/2014
SANOFI PASTEUR INC	Medical Supplies	7,015.89	9/9/2014
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	9/9/2014
SANTIAGO SALINAS	Counsel Fees-Courts	960.00	9/9/2014
SANTIAGO SALINAS	Counsel Fees-Courts	8,462.50	9/9/2014
SCOTT BROWN	Counsel Fees-Courts	3,475.00	9/9/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	250.00	9/9/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	9/9/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	850.00	9/9/2014
SHAWN PASCHALL	Counsel Fees-Courts	250.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	250.00	9/9/2014
SHAWN PASCHALL	Counsel Fees-Courts	910.00	9/9/2014
SHEILA E BROOKINS	Clothing	325.00	9/9/2014
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	9/9/2014
SHEILA RANDOLPH	Counsel Fees-Courts	881.25	9/9/2014
SHERIFF'S COURT SERVICES	Court Costs	45.00	9/9/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	26.00	9/9/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/9/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	165.00	9/9/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	215.00	9/9/2014
SIGMA-ALDRICH INC	Lab Supplies	497.30	9/9/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	55.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	55.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	55.75	9/9/2014
SMART GROUP SYSTEMS	Supplies	220.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	234.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	495.83	9/9/2014
SMART GROUP SYSTEMS	Computer Supplies	710.00	9/9/2014
SMART GROUP SYSTEMS	Supplies	1,079.00	9/9/2014
SMITH TEMPORARIES INC	Contract Labor	352.56	9/9/2014
SOUTH CENTRAL CHAPTER OF THE INTL	Education	350.00	9/9/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	32.87	9/9/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	9/9/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	36.50	9/9/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	60.00	9/9/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	265.76	9/9/2014
SOUTHWEST ICE CREAM SPEC	Food	92.94	9/9/2014
STACEY SOLOMON	Clothing	450.00	9/9/2014
STACY ALFORD	Counsel Fees-Juv	300.00	9/9/2014
STAPLES ADVANTAGE	Supplies	(249.00)	9/9/2014
STAPLES ADVANTAGE	Supplies	4.48	9/9/2014
STAPLES ADVANTAGE	Supplies	5.99	9/9/2014
STAPLES ADVANTAGE	Supplies	7.78	9/9/2014
STAPLES ADVANTAGE	Supplies	8.55	9/9/2014
STAPLES ADVANTAGE	Supplies	11.97	9/9/2014
STAPLES ADVANTAGE	Supplies	12.28	9/9/2014
STAPLES ADVANTAGE	Supplies	17.53	9/9/2014
STAPLES ADVANTAGE	Supplies	17.59	9/9/2014
STAPLES ADVANTAGE	Supplies	20.70	9/9/2014
STAPLES ADVANTAGE	Supplies	20.99	9/9/2014
STAPLES ADVANTAGE	Supplies	25.90	9/9/2014
STAPLES ADVANTAGE	Supplies	28.23	9/9/2014
STAPLES ADVANTAGE	Supplies	30.18	9/9/2014
STAPLES ADVANTAGE	Supplies	34.08	9/9/2014
STAPLES ADVANTAGE	Supplies	36.95	9/9/2014
STAPLES ADVANTAGE	Supplies	38.88	9/9/2014
STAPLES ADVANTAGE	Supplies	40.25	9/9/2014
STAPLES ADVANTAGE	Supplies	40.26	9/9/2014
STAPLES ADVANTAGE	Supplies	42.75	9/9/2014
STAPLES ADVANTAGE	Supplies	57.02	9/9/2014
STAPLES ADVANTAGE	Computer Supplies	57.06	9/9/2014
STAPLES ADVANTAGE	Supplies	58.25	9/9/2014
STAPLES ADVANTAGE	Supplies	59.41	9/9/2014
STAPLES ADVANTAGE	Supplies	62.73	9/9/2014
STAPLES ADVANTAGE	Supplies	63.68	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	67.14	9/9/2014
STAPLES ADVANTAGE	Supplies	68.81	9/9/2014
STAPLES ADVANTAGE	Supplies	70.35	9/9/2014
STAPLES ADVANTAGE	Supplies	73.20	9/9/2014
STAPLES ADVANTAGE	Supplies	74.39	9/9/2014
STAPLES ADVANTAGE	Supplies	83.09	9/9/2014
STAPLES ADVANTAGE	Non-Track Equipment	89.95	9/9/2014
STAPLES ADVANTAGE	Supplies	90.96	9/9/2014
STAPLES ADVANTAGE	Supplies	99.78	9/9/2014
STAPLES ADVANTAGE	Supplies	111.86	9/9/2014
STAPLES ADVANTAGE	Supplies	115.33	9/9/2014
STAPLES ADVANTAGE	Supplies	127.99	9/9/2014
STAPLES ADVANTAGE	Supplies	134.81	9/9/2014
STAPLES ADVANTAGE	Supplies	136.60	9/9/2014
STAPLES ADVANTAGE	Supplies	142.98	9/9/2014
STAPLES ADVANTAGE	Supplies	160.63	9/9/2014
STAPLES ADVANTAGE	Supplies	174.11	9/9/2014
STAPLES ADVANTAGE	Supplies	175.36	9/9/2014
STAPLES ADVANTAGE	Supplies	187.96	9/9/2014
STAPLES ADVANTAGE	Supplies	218.42	9/9/2014
STAPLES ADVANTAGE	Supplies	219.38	9/9/2014
STAPLES ADVANTAGE	Equipment	234.40	9/9/2014
STAPLES ADVANTAGE	Supplies	254.12	9/9/2014
STAPLES ADVANTAGE	Supplies	275.40	9/9/2014
STAPLES ADVANTAGE	Supplies	275.93	9/9/2014
STAPLES ADVANTAGE	Supplies	332.87	9/9/2014
STAPLES ADVANTAGE	Supplies	392.38	9/9/2014
STAPLES ADVANTAGE	Supplies	399.42	9/9/2014
STAPLES ADVANTAGE	Supplies	439.18	9/9/2014
STAPLES ADVANTAGE	Supplies	719.24	9/9/2014
STAPLES ADVANTAGE	Supplies	803.70	9/9/2014
STAPLES ADVANTAGE	Supplies	1,929.88	9/9/2014
STAR TEX POWER	Utility Assistance	239.78	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	325.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	9/9/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	950.00	9/9/2014
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	9/9/2014
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	9/9/2014
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	9/9/2014
STEPHANIE PATTEN	Counsel Fees-Courts	2,550.00	9/9/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	215.00	9/9/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	9/9/2014
Steven J Powell	Travel	254.50	9/9/2014
STEVEN JUMES	Counsel Fees-Courts	267.50	9/9/2014
STEVEN JUMES	Counsel Fees-Courts	980.00	9/9/2014
STEVEN JUMES	Counsel Fees-Courts	1,090.00	9/9/2014
STREAM ENERGY	Utility Assistance	39.14	9/9/2014
STUART A SIEGEL	Mileage Allowance	5.60	9/9/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	141.31	9/9/2014
Sucondra R Holloway	Travel	10.00	9/9/2014
Sucondra R Holloway	Mileage Allowance	16.24	9/9/2014
SUMMUS INDUSTRIES INC	Computer Supplies	1,158.20	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN KIMBERLY BLACK	Professional Service	372.16	9/9/2014
Suzanne Berry	Education	710.08	9/9/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	4,639.80	9/9/2014
TAMEKO LAWLER	Clothing	225.00	9/9/2014
Tamesia C Keaton Talley	Travel	208.00	9/9/2014
TARGET BANK	Educational Material	0.34	9/9/2014
TARGET BANK	Educational Material	8.49	9/9/2014
TARGET BANK	Educational Material	8.78	9/9/2014
TARGET BANK	Educational Material	16.44	9/9/2014
TARGET BANK	Volunteer Program	22.72	9/9/2014
TARGET BANK	Volunteer Program	23.60	9/9/2014
TARGET BANK	Volunteer Program	25.96	9/9/2014
TARGET BANK	Supplies	41.87	9/9/2014
TARGET BANK	Educational Material	45.28	9/9/2014
TARGET BANK	Volunteer Program	53.93	9/9/2014
TARGET BANK	Supplies	83.56	9/9/2014
TARGET BANK	School Supplies	97.09	9/9/2014
TARGET BANK	Meeting Expenses	120.54	9/9/2014
TARGET BANK	Volunteer Program	141.13	9/9/2014
TARGET BANK	Clothing	157.61	9/9/2014
TARGET BANK	Clothing	184.67	9/9/2014
TARGET BANK	Clothing	189.92	9/9/2014
TARGET BANK	Clothing	201.50	9/9/2014
TARRANT COUNTY	Litigation Expense	90.00	9/9/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	125.00	9/9/2014
TARRANT COUNTY CLERK	Other Revenue	10.04	9/9/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	137.50	9/9/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	9/9/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	9/9/2014
TARRANT COUNTY SHERIFF	Travel	655.93	9/9/2014
TARRANT REGIONAL AUTO CRIMES TASK	Confidential Funds	2,000.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/9/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	138.14	9/9/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	2,285.60	9/9/2014
TEAGUE NALL & PERKINS INC	Professional Service	2,450.90	9/9/2014
TECH PLAN INC	A/C Maint Contract	1,075.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	205.00	9/9/2014
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	615.00	9/9/2014
TEKSYSTEMS INC	Professional Service	4,050.00	9/9/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	9/9/2014
TERRELL L EUSTICE	Interpreter Fees	75.00	9/9/2014
TERRELL L EUSTICE	Interpreter Fees	90.00	9/9/2014
TERRY BARLOW	Counsel Fees-Courts	550.00	9/9/2014
TERRY BARLOW	Counsel Fees-Courts	850.00	9/9/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	187,500.00	9/9/2014
TEXAS INSURANCE GROUP INC	Casualty Insurance	17,935.00	9/9/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	9/9/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	9/9/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	9/9/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	500.00	9/9/2014
THE BURRELL GROUP	Non-Track Const/Bldg	926.12	9/9/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	9/9/2014
THE CENTER FOR INTERNET SECURITY	Subscriptions	6,300.00	9/9/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	9/9/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	1,000.00	9/9/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	9/9/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	9/9/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	120.00	9/9/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	287.50	9/9/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	800.00	9/9/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	350.00	9/9/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/9/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	9/9/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	9/9/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	250.00	9/9/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	224.50	9/9/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	236.81	9/9/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	382.92	9/9/2014
THE SOUTHWELL CO	Non-Track Const/Bldg	2,959.35	9/9/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	9/9/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/9/2014
THE SPOKEN WORD LLC	Interpreter Fees	480.00	9/9/2014
THE TREE HOUSE INC	Supplies	61.20	9/9/2014
THE TREE HOUSE INC	Supplies	94.29	9/9/2014
THE TREE HOUSE INC	Supplies	122.40	9/9/2014
THE TREE HOUSE INC	Supplies	125.56	9/9/2014
THE TREE HOUSE INC	Supplies	188.34	9/9/2014
THE TREE HOUSE INC	Supplies	198.00	9/9/2014
THE TREE HOUSE INC	Supplies	297.00	9/9/2014
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	2,550.00	9/9/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	9/9/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	9/9/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	9/9/2014
Tijera L Bell	Prepaid - Travel	212.00	9/9/2014
TIM MOORE	Counsel Fees-Courts	100.00	9/9/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	258.00	9/9/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	537.20	9/9/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	593.40	9/9/2014
TPS DOTOWN LLC	Travel	489.26	9/9/2014
TRACI D HUTTON PC	Counsel Fees - CPS	350.00	9/9/2014
TRACIE KENAN	Counsel Fees-Juv	400.00	9/9/2014
TRACIE KENAN	Counsel Fees-Courts	650.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRACIE KENAN	Counsel Fees-Courts	912.50	9/9/2014
TRANSTAR INDUSTRIES INC	Central Garage Inv	926.50	9/9/2014
TRAVIS YOUNG	Counsel Fees-Courts	200.00	9/9/2014
TRAVIS YOUNG	Counsel Fees-Courts	250.00	9/9/2014
TRAVIS YOUNG	Counsel Fees-Courts	400.00	9/9/2014
TRENTON GRAY	Counsel Fees-Courts	175.00	9/9/2014
TRENTON GRAY	Counsel Fees-Courts	300.00	9/9/2014
TRENTON GRAY	Counsel Fees-Juv	400.00	9/9/2014
TRENTON GRAY	Counsel Fees-Courts	425.00	9/9/2014
TRENTON GRAY	Counsel Fees-Courts	450.00	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/9/2014
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/9/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/9/2014
Trudy J Karley	Education	140.00	9/9/2014
Trudy J Karley	Education	392.00	9/9/2014
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	9/9/2014
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	9/9/2014
TRUGREEN CHEMLAWN	Landscaping Expense	125.00	9/9/2014
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	9/9/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	224.00	9/9/2014
TTI TEXITE FALL 2014	Education	250.00	9/9/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,466.01	9/9/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,695.99	9/9/2014
TYROL DE LA CRUZ	Hlth Dept Immu Fees	25.00	9/9/2014
UBM ENTERPRISE INC	Custodian Services	242.64	9/9/2014
UBM ENTERPRISE INC	Custodian Services	1,051.44	9/9/2014
UBM ENTERPRISE INC	Custodian Services	1,413.00	9/9/2014
UBM ENTERPRISE INC	Contract Labor	1,707.52	9/9/2014
UBM ENTERPRISE INC	Contract Labor	1,974.32	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	2,103.80	9/9/2014
UBM ENTERPRISE INC	Custodian Services	2,339.30	9/9/2014
UBM ENTERPRISE INC	Contract Labor	2,347.84	9/9/2014
UBM ENTERPRISE INC	Contract Labor	2,347.84	9/9/2014
UBM ENTERPRISE INC	Custodian Services	2,372.48	9/9/2014
UBM ENTERPRISE INC	Custodian Services	2,372.48	9/9/2014
UBM ENTERPRISE INC	Custodian Services	2,372.48	9/9/2014
UBM ENTERPRISE INC	Custodian Services	2,983.00	9/9/2014
UBM ENTERPRISE INC	Custodian Services	3,014.40	9/9/2014
UBM ENTERPRISE INC	Contract Labor	3,415.04	9/9/2014
UBM ENTERPRISE INC	Contract Labor	4,695.68	9/9/2014
UBM ENTERPRISE INC	Custodian Services	6,059.26	9/9/2014
UBM ENTERPRISE INC	Contract Labor	7,043.52	9/9/2014
UBM ENTERPRISE INC	Custodian Services	7,306.16	9/9/2014
UBM ENTERPRISE INC	Custodian Services	11,938.86	9/9/2014
UBM ENTERPRISE INC	Custodian Services	18,400.40	9/9/2014
UBM ENTERPRISE INC	Custodian Services	19,040.50	9/9/2014
UBM ENTERPRISE INC	Custodian Services	23,023.84	9/9/2014
UBM ENTERPRISE INC	Custodian Services	24,749.28	9/9/2014
UNIPAK CORP	Custodian Supplies	54.60	9/9/2014
UNITED INTERPRETATION AND	Interpreter Fees	162.50	9/9/2014
UNITED INTERPRETATION AND	Interpreter Fees	195.00	9/9/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	72.26	9/9/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	9/9/2014
UT SOUTHWESTERN MEDICAL CENTER	Medical Services	54.00	9/9/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	325.00	9/9/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	9/9/2014
VINCENT RAMOS	Psych Exam/Testimony	1,000.00	9/9/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	9/9/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	9/9/2014
VIRGINIA CARTER	Counsel Fees-Courts	250.00	9/9/2014
VIVIAN STRICKLAND	Clothing	225.00	9/9/2014
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	465.50	9/9/2014
VWR INTERNATIONAL LLC	Lab Supplies	243.05	9/9/2014
VWR INTERNATIONAL LLC	Lab Supplies	856.06	9/9/2014
WALGREENS #05435	Food/Hygiene Assist	19.87	9/9/2014
WALMART #2980	Food/Hygiene Assist	47.52	9/9/2014
WALMART #3773	Food/Hygiene Assist	17.11	9/9/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	9/9/2014
WALT A CLEVELAND	Counsel Fees-Courts	550.00	9/9/2014
WALT A CLEVELAND	Counsel Fees-Courts	600.00	9/9/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	177.00	9/9/2014
WARREN ST JOHN	Counsel Fees-Courts	150.00	9/9/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	9/9/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	9/9/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	61.70	9/9/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	9/9/2014
WEBER SCIENTIFIC	Lab Supplies	745.41	9/9/2014
WEST GROUP	Lab Equip Mainten	321.41	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	324.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/9/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	619.20	9/9/2014
WI-ER WACO H PROPERTY LP	Education	196.62	9/9/2014
WIGINTON HOOKER JEFFRY PC	Professional Service	126.00	9/9/2014
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	9/9/2014
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	9/9/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	9/9/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,975.00	9/9/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,575.00	9/9/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	9/9/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	9/9/2014
WILLIAM D RINK	Counsel Fees-Courts	400.00	9/9/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	9/9/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	9/9/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	8,400.00	9/9/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	550.00	9/9/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	580.00	9/9/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	740.00	9/9/2014
WILLIAM S HARRIS	Counsel Fees-Courts	660.00	9/9/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,910.00	9/9/2014
William S Sheppard	Travel	204.72	9/9/2014
WINSTON WATER COOLER LTD	Building Maintenance	445.83	9/9/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	9/9/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	9/9/2014
WM BARRY NORMAN	Psych Exam/Testimony	950.00	9/9/2014
WORLD WIDE INTERPRETERS INC	Professional Service	44.08	9/9/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,241.21	9/9/2014
YES COMPANIES EXP LLC	Rental Assistance	335.00	9/9/2014
YOLANDA DE JESUS	Clothing	197.02	9/9/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,487.50	9/9/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	440.28	9/9/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - September 09, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	4,937.52	9/9/2014
Arkansas Office of Child Support	Child Support	201.23	9/9/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.03	9/9/2014
C L E A T	Union Dues	6,684.00	9/9/2014
California SDU	Child Support	653.52	9/9/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	9/9/2014
Delta Dental	Dental Claims	17,937.15	9/9/2014
Delta Dental	Dental Claims	3,514.70	9/9/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.29	9/9/2014
Fraternal Order of Police	Union Dues	1,475.00	9/9/2014
General Revenue Corporation	5002 Student Loan Levy	183.98	9/9/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.38	9/9/2014
Internal Revenue Service	5001 Tax Levy	1,123.84	9/9/2014
IRS	Arbitrage Payment	5,869.00	9/9/2014
IRS FICA EE	FICA-Employee	539,256.61	9/9/2014
IRS FICA ER	FICA-Employer	539,256.61	9/9/2014
IRS FIT	FIT Withholding	986,863.24	9/9/2014
IRS MED EE	Medicare-Employee	126,909.55	9/9/2014
IRS MED ER	Medicare-Employer	126,909.55	9/9/2014
Jl Specialty Services	Worker's Compensation - Claims 08/25-08/29/2014	2,770.07	9/9/2014
Jl Specialty Services	Worker's Compensation - Claims 09/01-09/05/2014	32,909.40	9/9/2014
Lincoln Financial Group	Deferred Comp	12,236.63	9/9/2014

Vendor Name	Item Description	Paid Amount	Check Date
Mesa Properties GP/Crowne Plaza Hotel	Prepaid - Travel	690.30	9/9/2014
Metropolitan Life	Metlife	12,342.64	9/9/2014
Michigan State Disbursement Unit	Child Support	201.61	9/9/2014
Nationwide Retirement Solutions	Deferred Comp	94,721.68	9/9/2014
NCO Financial Systems Inc	5002 Student Loan Levy	100.26	9/9/2014
Nebraska Child Support PA	Child Support	168.47	9/9/2014
North Dakota SDU	Child Support	228.47	9/9/2014
NYS Child Support	Child Support	204.00	9/9/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	9/9/2014
Optum Bank	HSA Employee Contribution	(109.00)	9/9/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,108.06	9/9/2014
Paulette Williams	Williams 5007 Garnishment	303.54	9/9/2014
PayFlex	Dependent Care Claims	3,096.78	9/9/2014
PayFlex	Section 125 Claims	22,720.17	9/9/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	9/9/2014
Performant Recovery Inc	5002 Student Loan Levy	142.03	9/9/2014
Police & Firefighters Ins Assoc	Union Dues	17,113.32	9/9/2014
Ronald L Singer	Dues	250.00	9/9/2014
Scott McNeill & Burney PLLC/Mark D Scott	Counsel Fees-Courts	750.00	9/9/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,175,299.61	9/9/2014
Tarrant County Deputy Sheriff	Union Dues	1,686.50	9/9/2014
TCDRS	Fund Retirement- June 2014	2,732,742.98	9/9/2014
TCDRS	Fund Retirement- June 2014	1,312,917.01	9/9/2014
Texas Child Support Disbursement	Child Support	40,438.73	9/9/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,995.07	9/9/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	9/9/2014
Tim Truman	5006 Chapter 13 Levy	4,504.54	9/9/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	9/9/2014
United Way	United Fund	1,978.41	9/9/2014
UnitedHealthcare	Medical Claims	447,542.60	9/9/2014
UnitedHealthcare	Medical Claims	36,596.19	9/9/2014
US Department of Education	5002 Student Loan Levy	803.57	9/9/2014
US Postal Service	Postage	61.35	9/9/2014
Valic Retirement	Deferred Comp	9,744.73	9/9/2014
Washington State Support Registry	Child Support	501.87	9/9/2014
YMCA	YMCA	2,559.77	9/9/2014