

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 02, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	344.88	9/2/2014
A B Alldredge III	Travel	47.80	9/2/2014
ABE FACTOR	Counsel Fees-Courts	715.00	9/2/2014
ACCU TRACE TESTING INC	Medical Services	135.00	9/2/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	9/2/2014
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	919.55	9/2/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,746.63	9/2/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	323.12	9/2/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	455.00	9/2/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	455.00	9/2/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	455.00	9/2/2014
AGENCY FOR CIVIL ENFORCEMENT CORP	Court Costs	125.00	9/2/2014
AG-POWER INC	Landscaping Expense	2,790.19	9/2/2014
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,645.56	9/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	54,564.43	9/2/2014
AIR ENGINEERING AND TESTING	Professional Service	4,918.50	9/2/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	69.91	9/2/2014
AIRGAS USA LLC	Equipment Maint	34.51	9/2/2014
AIRGAS USA LLC	Medical Supplies	35.00	9/2/2014
AIRGAS USA LLC	Building Maintenance	130.95	9/2/2014
AIRGAS USA LLC	Building Maintenance	183.80	9/2/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	9/2/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	850.00	9/2/2014
ALBERTSONS #4272	Food/Hygiene Assist	70.24	9/2/2014
ALBERTSONS #4279	Food/Hygiene Assist	20.00	9/2/2014
ALDINGER CO	Equipment Maint	354.00	9/2/2014
ALESIA ROBINSON	Court Visitor	557.20	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	900.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,100.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,100.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,550.00	9/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,650.00	9/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	100.00	9/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	650.00	9/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	4,790.00	9/2/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/2/2014
ALLCHEM MANUFACTURING INC	Parts and Supplies	449.30	9/2/2014
ALLIED COURT REPORTERS	Professional Service	2,419.04	9/2/2014
Alma V Lara	Mileage Allowance	21.28	9/2/2014
Alma V Lara	Travel	408.63	9/2/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/2/2014
AMBIT ENERGY LLC	Utility Assistance	309.80	9/2/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	1,010.88	9/2/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	468.40	9/2/2014
ANDREA REED INC	Professional Service	1,860.80	9/2/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	350.00	9/2/2014
ANGELA HARVEY	Counsel Fees-Probate	1,440.00	9/2/2014
ANGELA SELLERS	Clothing	600.00	9/2/2014
Ann L Salyer-Caldwell	Education	132.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees-Courts	130.00	9/2/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	9/2/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,550.00	9/2/2014
ANNA WIGLEY	Clothing	225.00	9/2/2014
Annette Morris	Education	4.00	9/2/2014
Annette O Bos	Education	945.84	9/2/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,000.00	9/2/2014
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	3,117.30	9/2/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	82,905.72	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/2/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	17.25	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.90	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.35	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.50	9/2/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	85.08	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	145.80	9/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	153.00	9/2/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/2/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	204.00	9/2/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	415.80	9/2/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,960.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.11	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.16	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.20	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.23	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.24	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.28	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.33	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.40	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.43	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.55	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.68	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.72	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.88	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.19	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.64	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	92.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	155.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	178.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	187.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	215.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	255.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	261.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	316.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	328.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	449.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	532.13	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	553.50	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	650.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	795.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	817.00	9/2/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,708.00	9/2/2014
ARLINGTON WATER UTILITIES	Utility Assistance	1,022.66	9/2/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	37.53	9/2/2014
ASCENSION SERVICE	County Burials	1,050.00	9/2/2014
ASHLEY APPLGATE	Clothing	200.00	9/2/2014
ASTRO APPAREL AND UNIFORMS	Clothing	398.00	9/2/2014
AT&T	Telephone-Basic	146.93	9/2/2014
AT&T MOBILITY	Telephone - Mobile	153.49	9/2/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	76.60	9/2/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	207.30	9/2/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	243.06	9/2/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	360.75	9/2/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	1,168.95	9/2/2014
ATMOS ENERGY CORP	Gas	11.82	9/2/2014
ATMOS ENERGY CORP	Utility Assistance	32.10	9/2/2014
ATMOS ENERGY CORP	Gas	42.01	9/2/2014
ATMOS ENERGY CORP	Gas	66.98	9/2/2014
ATMOS ENERGY CORP	Gas	69.97	9/2/2014
ATMOS ENERGY CORP	Gas	83.62	9/2/2014
ATMOS ENERGY CORP	Gas	586.19	9/2/2014
ATMOS ENERGY CORP	Gas	3,038.72	9/2/2014
AUSTIN TEXAS SIERRA HOSPITALITY LP	Education	183.98	9/2/2014
AUSTIN TEXAS SIERRA HOSPITALITY LP	Education	183.98	9/2/2014
AUTONATION	Parts and Supplies	73.35	9/2/2014
AUTONATION	Parts and Supplies	274.81	9/2/2014
AV FALLS LLC	Utility Assistance	30.86	9/2/2014
AV POLO RUN	Utility Assistance	35.07	9/2/2014
AV POLO RUN	Rental Assistance	625.00	9/2/2014
AVIS RENT A CAR SYSTEM LLC	Travel	561.47	9/2/2014
BAILEY & GALYEN	Counsel Fees-Courts	500.00	9/2/2014
BAILEY & GALYEN	Counsel Fees-Courts	550.00	9/2/2014
BAILEY & GALYEN	Counsel Fees-Courts	931.07	9/2/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	9/2/2014
BALL & HASE PC	Counsel Fees-Courts	300.00	9/2/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	400.00	9/2/2014
BALL & HASE PC	Counsel Fees-Courts	800.00	9/2/2014
BALL & HASE PC	Counsel Fees-Courts	1,375.00	9/2/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	427.30	9/2/2014
BANK OF AMERICA	Restitution Payable	645.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	9/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	9/2/2014
BARNEY HOLLAND OIL COMPANY	Fuel	284.34	9/2/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,334.15	9/2/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,617.01	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	2,346.45	9/2/2014
BARRY ALFORD	Counsel Fees-Courts	700.00	9/2/2014
BARRY ALFORD	Counsel Fees-Courts	1,625.00	9/2/2014
BARRY G JOHNSON	Counsel Fees-Courts	200.00	9/2/2014
BASECOM INC	Building Maintenance	213.36	9/2/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,000.00	9/2/2014
BEATRICE GARCIA	Clothing	387.23	9/2/2014
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.78	9/2/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	744.00	9/2/2014
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	9/2/2014
BEN LEONARD PLLC	Counsel Fees-Courts	325.00	9/2/2014
BEN LEONARD PLLC	Counsel Fees-Courts	625.00	9/2/2014
Bennie J Medlin	Education	40.00	9/2/2014
BERNALILLO COUNTY SHERIFF	Court Costs	40.00	9/2/2014
BETTY LYNN CADE	Professional Service	1,116.48	9/2/2014
BIANCA WAY	Hlth Dept Immu Fees	30.00	9/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	3,983.63	9/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,469.48	9/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,761.52	9/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	27,758.80	9/2/2014
BILL THORNBURG	Court Visitor	313.60	9/2/2014
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	11,439.57	9/2/2014
BLAKE BURNS	Counsel Fees-Courts	925.00	9/2/2014
BLUE MOUND POLICE DEPT	Drug Seizure Int	0.74	9/2/2014
BLUE MOUND POLICE DEPT	Drug Seizures	646.50	9/2/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,277.00	9/2/2014
BOB BARKER	Sheriff Inventory	654.72	9/2/2014
BOBBIE A SPENCER	Relative Assistance	600.00	9/2/2014
BOBBY L BEASLEY	Investigative	337.50	9/2/2014
BOBBY WILLIAMS	Clothing	200.00	9/2/2014
BONNIE C WELLS	Investigative	753.00	9/2/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	418.20	9/2/2014
BOSE OLUDIPE	Meeting Expenses	81.75	9/2/2014
BOYS HAVEN OF AMERICA INC	Clothing	220.90	9/2/2014
Brad L Carpenter	Education	455.00	9/2/2014
BRADFORD SHAW	Counsel Fees-Courts	400.00	9/2/2014
BRADFORD SHAW	Counsel Fees-Courts	800.00	9/2/2014
BRANDI THOMAS	Clothing	90.85	9/2/2014
BRENDA G HANSEN	Counsel Fees - CPS	100.00	9/2/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	9/2/2014
BRENDA G HANSEN	Counsel Fees-Courts	550.00	9/2/2014
Brent A Carr	Mileage Allowance	23.52	9/2/2014
Brent A Carr	Travel	185.00	9/2/2014
BRETT BOONE	Counsel Fees-Courts	237.50	9/2/2014
BRIAN C SIMPSON	Counsel Fees-Courts	375.00	9/2/2014
BRIAN N CHINAPPI	Rent Sub to L'lords	1,041.24	9/2/2014
BRIAN N CHINAPPI	Rent Sub to L'lords	1,208.76	9/2/2014
Britannia M Broostrom	Travel	130.00	9/2/2014
BROWN, OWENS AND BRUMLEY	County Burials	990.00	9/2/2014
BRYAN ANDERSON	Transportation	277.18	9/2/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	800.00	9/2/2014
BUNCH-SINGLETON FUNERAL HOME	S'ment in Lieu Litig	1,520.00	9/2/2014
BUSINESS INTERIORS	Non-Track Equipment	579.06	9/2/2014
C.R.'S AUTO REPAIR	Parts and Supplies	39.75	9/2/2014
CAD & GRAPHIC SUPPLY INC	Photo Processing	1,350.25	9/2/2014
CAL EXPRESS ENTERPRISES LLC	Court Costs	62.40	9/2/2014
CALICO INDUSTRIES INC	Kitchen Supplies	73.90	9/2/2014
CALICO INDUSTRIES INC	Sheriff Inventory	202.56	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	200.00	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	250.00	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	9/2/2014
CANAS & FLORES	Counsel Fees-Courts	1,125.00	9/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,500.00	9/2/2014
CAROL A BIRDWELL	Counsel Fees-Courts	416.00	9/2/2014
CASEY COLE	Counsel Fees-Courts	100.00	9/2/2014
CASEY COLE	Counsel Fees-Courts	300.00	9/2/2014
CASEY COLE	Counsel Fees-Courts	300.00	9/2/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/2/2014
Catherine L Andler	Travel	883.03	9/2/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,113.75	9/2/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,551.25	9/2/2014
CATHY GARCIA	Clothing	100.00	9/2/2014
CATHY HILL	Relative Assistance	900.00	9/2/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	349.00	9/2/2014
CB FINCHER'S WESTERN WEAR	Clothing	100.00	9/2/2014
CDW GOVERNMENT	Computer Supplies	133.26	9/2/2014
CEDAR HILL MEMORIAL PARK	S'ment in Lieu Litig	1,500.00	9/2/2014
CEDAR HILL MEMORIAL PARK	County Burials	6,300.00	9/2/2014
CELINA CONEJO	Clothing	194.80	9/2/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	650.00	9/2/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	800.00	9/2/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	900.00	9/2/2014
CEN-TEX UNIFORM SALES INC	Clothing	38.48	9/2/2014
CEN-TEX UNIFORM SALES INC	Clothing	153.32	9/2/2014
CEN-TEX UNIFORM SALES INC	Clothing	804.20	9/2/2014
CEN-TEX UNIFORM SALES INC	Clothing	1,361.91	9/2/2014
CENTRAL POLY CORP	Custodian Supplies	50.25	9/2/2014
CENTRAL POLY CORP	Sheriff Inventory	502.50	9/2/2014
CERILLIANT CORPORATION	Lab Supplies	730.18	9/2/2014
CHAD LITTLE	Court Visitor	578.48	9/2/2014
CHAPARREL GLASS CO INC	Building Maintenance	4,080.00	9/2/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	9/2/2014
CHARLES E WILLIAMS	County Burials	533.44	9/2/2014
CHARLES ROACH	Counsel Fees-Courts	675.00	9/2/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/2/2014
CHARM SCIENCES	Lab Supplies	1,432.52	9/2/2014
CHARM-TEX	Jail Indigent Suppli	8,091.00	9/2/2014
CHECKPOINT SERVICES INC	Computer Supplies	22.00	9/2/2014
CHECKPOINT SERVICES INC	Computer Supplies	50.00	9/2/2014
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	274.91	9/2/2014
CHECKPOINT SERVICES INC	Computer Supplies	1,502.40	9/2/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,398.57	9/2/2014
CHECKPOINT SERVICES INC	Capital Outlay-Compu	59,895.00	9/2/2014
CHEM AQUA	A/C Maint Contract	80.00	9/2/2014
CHEM AQUA	A/C Maint Contract	80.00	9/2/2014
CHEM AQUA	A/C Maint Contract	80.00	9/2/2014
CHEM AQUA	A/C Maint Contract	240.00	9/2/2014
CHEM AQUA	A/C Maint Contract	240.00	9/2/2014
CHEM AQUA	A/C Maint Contract	280.00	9/2/2014
CHEM AQUA	A/C Maint Contract	280.00	9/2/2014
CHEM AQUA	A/C Maint Contract	450.00	9/2/2014
CHEM AQUA	A/C Maint Contract	780.00	9/2/2014
CHEM AQUA	A/C Maint Contract	980.00	9/2/2014
CHEM AQUA	A/C Maint Contract	1,050.00	9/2/2014
CHERYL SPRAGGINS	Clothing	275.74	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHEYENNE S MINICK	Counsel Fees-Courts	400.00	9/2/2014
CHRISTOPHER DAVENPORT	Petit Jury Services	40.00	9/2/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	125.00	9/2/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	237.50	9/2/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	9/2/2014
CHRISTY WEGNER	Clothing	425.00	9/2/2014
CINDY MCCADNEY	Clothing	30.70	9/2/2014
CINTAS CORPORATION	Field Equip&Supplies	180.90	9/2/2014
CINTAS CORPORATION	Supplies	184.86	9/2/2014
CIRRO ENERGY	Utility Assistance	355.64	9/2/2014
CITY OF ARLINGTON	Fuel	563.67	9/2/2014
CITY OF EVERMAN	Utility Assistance	120.70	9/2/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	85.20	9/2/2014
CITY OF HALTOM CITY	Utility Assistance	64.52	9/2/2014
CITY OF HURST WATER DEPT	Water	30.24	9/2/2014
CITY OF HURST WATER DEPT	Water	186.62	9/2/2014
CITY OF HURST WATER DEPT	Water	194.83	9/2/2014
CITY OF HURST WATER DEPT	Water	684.82	9/2/2014
CITY OF LAKE WORTH	Utility Assistance	33.59	9/2/2014
CITY OF LAKE WORTH	Water	91.00	9/2/2014
CITY OF LAKE WORTH	Water	120.25	9/2/2014
CITY OF LAKE WORTH	Water	150.50	9/2/2014
CITY OF LAKE WORTH	Water	181.25	9/2/2014
CITY OF LAKE WORTH	Water	420.00	9/2/2014
CITY OF LAKE WORTH	Water	569.50	9/2/2014
CITY OF LAKE WORTH	Water	751.50	9/2/2014
CITY OF MANSFIELD	County Projects	247,184.12	9/2/2014
CITY OF MANSFIELD	County Projects	255,306.89	9/2/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	9/2/2014
CITY OF SOUTHLAKE	County Projects	75,000.00	9/2/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	78.20	9/2/2014
CLAIRE HASTINGS	Court Visitor	525.03	9/2/2014
CLAUDIE JACOBS	Transportation	50.00	9/2/2014
CLEA MOSS	Meeting Expenses	154.00	9/2/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	9/2/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,000.00	9/2/2014
COFER LAW PC	Counsel Fees - CPS	100.00	9/2/2014
COFER LAW PC	Counsel Fees-Courts	383.33	9/2/2014
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	36.00	9/2/2014
COLLINS WINDOW CLEANING	Custodian Services	975.00	9/2/2014
COLLINS WINDOW CLEANING	Custodian Services	2,820.00	9/2/2014
COMLINK WIRELESS TECHNOLOGIES INC	Field Equip&Supplies	307.32	9/2/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	15.25	9/2/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	43.25	9/2/2014
COMMERCIAL RECORDER	Estray Livestock	50.00	9/2/2014
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	9/2/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	9/2/2014
CONSUELO MOYA	Relative Assistance	300.00	9/2/2014
CONVENTION MEDIA SOLUTIONS	Law Books	1,490.00	9/2/2014
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/2/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	10,773.05	9/2/2014
COOK COUNTY SHERIFF	Court Costs	60.00	9/2/2014
COOK'S DIRECT	Kitchen Supplies	344.20	9/2/2014
COURTNEY MILLER	Counsel Fees-Courts	450.00	9/2/2014
COURTNEY MILLER	Counsel Fees-Courts	1,965.00	9/2/2014
CRAFCO TEXAS INC	Asphalt-Liquid	4,320.00	9/2/2014
CRAIG DAMERON	Counsel Fees-Courts	500.00	9/2/2014
CRASH DYNAMICS	Expert Witness Serv	2,778.75	9/2/2014
CUEVAS DISTRIBUTION INC	Supplies	189.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees-Courts	450.00	9/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,700.00	9/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	9,000.00	9/2/2014
CYNTHIA KILPATRICK	Clothing	100.00	9/2/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	350.00	9/2/2014
DALE HEISCH	Counsel Fees-Courts	400.00	9/2/2014
DALE HEISCH	Counsel Fees-Courts	600.00	9/2/2014
DALLAS COUNTY DISTRICT ATTORNEY	Due to Other Govts	45.00	9/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/2/2014
DANIEL YOUNG	Counsel Fees-Courts	337.50	9/2/2014
DANNA A DIXON	Rental Assistance	650.00	9/2/2014
DANNETTE EALY	Clothing	225.00	9/2/2014
DANNY D PITZER	Counsel Fees-Courts	520.00	9/2/2014
DARLENE JOHNSON	Clothing	225.00	9/2/2014
DASHA GALLOWAY	Clothing	100.00	9/2/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	3,469.50	9/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	56.75	9/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	130.00	9/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	800.00	9/2/2014
DAVID BAYS	Counsel Fees-Courts	800.00	9/2/2014
DAVID L MARLOW	Investigative	428.75	9/2/2014
DAVID M PATIN JR	Counsel Fees-Courts	500.00	9/2/2014
DAVID RICHARDS	Counsel Fees-Courts	175.00	9/2/2014
DAVID RICHARDS	Counsel Fees-Courts	575.00	9/2/2014
DAVID RICHARDS	Counsel Fees-Courts	925.00	9/2/2014
DAVID RICHARDS	Counsel Fees-Courts	1,250.00	9/2/2014
DAY RESOURCE CENTER FOR THE	Subrecipient Service	800.00	9/2/2014
DEAF ACTION CENTER	Interpreter Fees	1,560.00	9/2/2014
DEAN MIYAZONO	Counsel Fees-Courts	550.00	9/2/2014
Debbie M Spoons	Transportation	40.90	9/2/2014
DEBRA WALKER	Clothing	225.00	9/2/2014
DEEDRA CLINKSCALE	Clothing	271.15	9/2/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	154.00	9/2/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	9/2/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	123.43	9/2/2014
DIRECT ENERGY LP	Utility Assistance	61.94	9/2/2014
DIRECT ENERGY LP	Utility Assistance	466.31	9/2/2014
DIRECTV INC	Subscriptions	68.98	9/2/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	9/2/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	300.00	9/2/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,262.00	9/2/2014
DODGE COUNTY CLERK OF CIRCUIT	Cert Copies/Trans	7.50	9/2/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	9/2/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	1,200.00	9/2/2014
DON MICHAEL DAWES	Counsel Fees - CPS	725.00	9/2/2014
DON MICHAEL DAWES	Counsel Fees - CPS	1,275.00	9/2/2014
DON R BUMPUS	Rental Assistance	720.00	9/2/2014
Donald D Jensen	Education	32.00	9/2/2014
Donald E Baker	Travel	30.46	9/2/2014
Donald J Cosby	Education	124.32	9/2/2014
DONALD N TURNER	Counsel Fees-Courts	250.00	9/2/2014
Dora A Izaguirre	Travel	130.00	9/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	405.25	9/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	768.35	9/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	829.53	9/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,198.58	9/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,400.00	9/2/2014
DOUBLE T TRUCK SALES LLC	Parts and Supplies	41.90	9/2/2014
DOUGLAS EQUIPMENT	Sheriff Inventory	1,753.80	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees-Courts	125.00	9/2/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	760.00	9/2/2014
Dubalviel Estremera	Education	140.00	9/2/2014
DYNATEN CORPORATION	A/C Maint Contract	108.00	9/2/2014
DYNATEN CORPORATION	Building Maintenance	239.18	9/2/2014
DYNATEN CORPORATION	A/C Maint Contract	1,046.19	9/2/2014
DYNATEN CORPORATION	A/C Maint Contract	2,700.00	9/2/2014
EAN HOLDINGS LLC	Travel	44.61	9/2/2014
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	9/2/2014
EARL E BATES JR	Counsel Fees-Courts	100.00	9/2/2014
EARL E BATES JR	Counsel Fees-Courts	1,050.00	9/2/2014
EATON CORPORATION	Building Maintenance	3,814.00	9/2/2014
EDWARD G JONES	Counsel Fees-Courts	1,400.00	9/2/2014
EDWIN G STEPHENS	Professional Service	744.32	9/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	9/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	475.00	9/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	475.00	9/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	810.00	9/2/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	9/2/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	950.00	9/2/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,950.00	9/2/2014
ELOY SEPULVEDA	Counsel Fees-Courts	633.33	9/2/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	9/2/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,825.00	9/2/2014
EMPIRE PAPER COMPANY	Supplies	57.04	9/2/2014
EMPIRE PAPER COMPANY	Custodian Supplies	142.60	9/2/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	708.50	9/2/2014
EMPIRE PAPER COMPANY	Custodian Supplies	942.00	9/2/2014
ENCON SYSTEMS INC	Supplies	35.37	9/2/2014
ENCON SYSTEMS INC	Supplies	65.19	9/2/2014
ENCON SYSTEMS INC	Supplies	110.35	9/2/2014
ENCON SYSTEMS INC	Supplies	144.00	9/2/2014
ENCON SYSTEMS INC	Supplies	147.42	9/2/2014
ENCON SYSTEMS INC	Supplies	155.96	9/2/2014
ENCON SYSTEMS INC	Computer Supplies	202.42	9/2/2014
ENCON SYSTEMS INC	Supplies	309.46	9/2/2014
ENCON SYSTEMS INC	Supplies	327.96	9/2/2014
ENCON SYSTEMS INC	Supplies	749.84	9/2/2014
ENCON SYSTEMS INC	Supplies	2,730.76	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	60.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	120.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	140.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	140.00	9/2/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	9/2/2014
ENTRUST ENERGY INC	Utility Assistance	270.04	9/2/2014
ENV SERVICES INC	Equipment Maint	1,210.00	9/2/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	9/2/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	9/2/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	9/2/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	220.71	9/2/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	312.00	9/2/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,107.84	9/2/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,403.61	9/2/2014
ENVIROMATIC SERVICES	Building Maintenance	1,574.06	9/2/2014
EOSI	Software Maintenance	4,684.00	9/2/2014
ER INVESTIGATIVE NETWORK	Investigative	430.50	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	210.00	9/2/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,100.00	9/2/2014
EVCO PARTNERS LP	Supplies	5.58	9/2/2014
EVCO PARTNERS LP	Parts and Supplies	8.33	9/2/2014
EVCO PARTNERS LP	Supplies	11.16	9/2/2014
EVCO PARTNERS LP	Supplies	11.16	9/2/2014
EVCO PARTNERS LP	Supplies	22.32	9/2/2014
EVCO PARTNERS LP	Building Maintenance	40.28	9/2/2014
EVCO PARTNERS LP	Building Maintenance	99.40	9/2/2014
EVCO PARTNERS LP	Building Maintenance	171.12	9/2/2014
EVCO PARTNERS LP	Parts and Supplies	181.33	9/2/2014
EVCO PARTNERS LP	Building Maintenance	192.34	9/2/2014
EVCO PARTNERS LP	Building Maintenance	192.96	9/2/2014
EVCO PARTNERS LP	Parts and Supplies	201.16	9/2/2014
EVCO PARTNERS LP	Building Maintenance	235.80	9/2/2014
EVCO PARTNERS LP	Building Maintenance	262.51	9/2/2014
EVCO PARTNERS LP	Custodian Supplies	437.97	9/2/2014
EVRIDGE TRACTOR INC	Parts and Supplies	156.40	9/2/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	180.00	9/2/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,650.00	9/2/2014
FAMILY DOLLAR #4688	Food/Hygiene Assist	26.00	9/2/2014
FAMILY DOLLAR #5522	Food/Hygiene Assist	40.00	9/2/2014
FAMILY DOLLAR #6283	Food/Hygiene Assist	80.00	9/2/2014
FAMILY DOLLAR #6468	Food/Hygiene Assist	19.65	9/2/2014
FAMILY DOLLAR STORE #1944	Food/Hygiene Assist	85.00	9/2/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	256.40	9/2/2014
FARFROMBORING PROMOTIONS.COM LLC	Promotional Expenses	405.60	9/2/2014
FARMERS MARKET	Food	379.34	9/2/2014
FEDEX	Postage	11.28	9/2/2014
FEDEX	Postage	15.66	9/2/2014
FEDEX	Postage	20.76	9/2/2014
FEDEX	Postage	24.14	9/2/2014
FEDEX	Postage	24.14	9/2/2014
FEDEX	Postage	117.30	9/2/2014
FEDEX	Postage	317.13	9/2/2014
FEDEX	Postage	394.78	9/2/2014
FELECIA LONG	Clothing	388.13	9/2/2014
FELIPE O CALZADA	Counsel Fees-Courts	800.00	9/2/2014
FIESTA MART #60	Food/Hygiene Assist	40.00	9/2/2014
FIESTA MART #61	Food/Hygiene Assist	20.00	9/2/2014
FIESTA MART #76	Food/Hygiene Assist	19.72	9/2/2014
FIESTA MART INC	Food/Hygiene Assist	40.00	9/2/2014
FIRST CHOICE POWER	Utility Assistance	239.94	9/2/2014
FIRST CHOICE POWER	Utility Assistance	261.57	9/2/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	61.60	9/2/2014
FISHER SCIENTIFIC COMPANY LLC	Supplies	110.84	9/2/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	418.41	9/2/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,019.27	9/2/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	200.00	9/2/2014
FORT WORTH ISD	Restitution Payable	100.00	9/2/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	34.00	9/2/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	212.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.15	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.16	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.21	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.23	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.36	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.36	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.36	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.48	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.55	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.71	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.79	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.86	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.86	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.50	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	175.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	206.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	230.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	235.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	322.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	395.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	469.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	479.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	560.50	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	585.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	652.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	708.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	845.50	9/2/2014
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	1,080.00	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,332.50	9/2/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,300.00	9/2/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	9/2/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	9/2/2014
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	647.00	9/2/2014
FORT WORTH WATER DEPARTMENT	Water	25.94	9/2/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,700.92	9/2/2014
FORT WORTH WATER DEPARTMENT	Water	12,690.29	9/2/2014
FORT WORTH WATER DEPARTMENT	Water	28,964.18	9/2/2014
FOSTER'S HOME FOR CHILDREN	Clothing	225.00	9/2/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	9/2/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	9/2/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	9/2/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	825.00	9/2/2014
FRANK ADLER	Counsel Fees-Juv	450.00	9/2/2014
Frank W Minikon Jr	Travel > State Rate	4.00	9/2/2014
Frank W Minikon Jr	Travel	362.68	9/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	125.00	9/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	9/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	540.00	9/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	2,710.00	9/2/2014
FREESE AND NICHOLS INC	Professional Service	745.76	9/2/2014
FULTON COUNTY SHERIFF	Court Costs	35.00	9/2/2014
G ANDREW PLATT	Counsel Fees-Courts	450.00	9/2/2014
G2 ALTA MESA LLC	Utility Assistance	20.87	9/2/2014
G2 ALTA MESA LLC	Rental Assistance	525.00	9/2/2014
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	370.30	9/2/2014
GASTON COUNTY SHERIFF	Court Costs	60.00	9/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	750.00	9/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,000.00	9/2/2014
GEORGE GERVIN YOUTH CENTER	Clothing	221.59	9/2/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	9/2/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,850.00	9/2/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,000.00	9/2/2014
GERALD F CARTER	Lab Supplies	473.40	9/2/2014
Gil A Flores	Prepaid - Travel	(341.55)	9/2/2014
Gil A Flores	Travel	509.49	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	9/2/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	9/2/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	525.00	9/2/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,175.00	9/2/2014
GIRLS HAVEN	Clothing	193.92	9/2/2014
GJA INVESTMENTS LP	Rental Assistance	626.00	9/2/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	939.98	9/2/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,759.82	9/2/2014
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	9/2/2014
GOLDSTAR SOFTWARE INC	Software Maintenance	4,985.00	9/2/2014
GOOSA DISTRIBUTING INC	Building Maintenance	597.00	9/2/2014
GRANGER GROUP INC	Bonds	130.00	9/2/2014
GRAPEVINE HIGH SCHOOL	Restitution Payable	25.00	9/2/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	115.19	9/2/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,110.00	9/2/2014
GREG GRAY	Counsel Fees-Courts	600.00	9/2/2014
GREYHOUND LINES INC	Transportation	166.50	9/2/2014
GREYHOUND PACKAGE EXPRESS	Transportation	248.00	9/2/2014
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	2,650.00	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(111.81)	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	215.85	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	308.85	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	691.92	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,410.67	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,709.01	9/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	9,697.29	9/2/2014
H D SMITH WHOLESALE CO	Medical Supplies	3,404.87	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	450.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	925.00	9/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,075.00	9/2/2014
HAMPTON INN DC	Prepaid - Travel	940.33	9/2/2014
HANSON PIPE & PRECAST INC	Culverts	7,521.00	9/2/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	9/2/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	9/2/2014
HAROLD V JOHNSON	Counsel Fees-Courts	225.00	9/2/2014
HARPER SUPPLY LLC	Lab Supplies	54.00	9/2/2014
HARPER SUPPLY LLC	Lab Supplies	58.00	9/2/2014
HARPER SUPPLY LLC	Custodian Supplies	199.02	9/2/2014
HARPER SUPPLY LLC	Lab Supplies	951.00	9/2/2014
HARRY F KLINEFELTER, III	Psych Exam/Testimony	510.00	9/2/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	9/2/2014
HARRY HARRIS III	Counsel Fees-Courts	1,000.00	9/2/2014
HEALTHPORT TECHNOLOGIES LLC	Professional Service	97.15	9/2/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,164.70	9/2/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	9/2/2014
HERBERT D EVERITT	Counsel Fees-Courts	200.00	9/2/2014
HERBERT D EVERITT	Counsel Fees-Courts	575.00	9/2/2014
HOLT CAT	Parts and Supplies	937.07	9/2/2014
HOME SECURITY CENTRAL	Equipment Maint	150.00	9/2/2014
HOYT ENTERPRISES INC	Equipment Maint	188.00	9/2/2014
HUNTERS PRICE LP	Utility Assistance	41.61	9/2/2014
HUNTERS PRICE LP	Rental Assistance	765.00	9/2/2014
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	60.00	9/2/2014
IBM CORPORATION	Software Maintenance	18,744.00	9/2/2014
ICS	Personal Hygiene	95.70	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	916.00	9/2/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,000.00	9/2/2014
IDEXX LABORATORIES INC	Lab Supplies	13.88	9/2/2014
IDEXX LABORATORIES INC	Lab Supplies	531.00	9/2/2014
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	1,700.00	9/2/2014
INTEGRATED FORENSIC LABORATORIES	Investigative	1,500.00	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	38.85	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	143.60	9/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	153.98	9/2/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	416.64	9/2/2014
IRVING HOLDINGS INC	Transportation	81.25	9/2/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	9/2/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	9/2/2014
J STEVEN BUSH	Counsel Fees-Courts	800.00	9/2/2014
J. MICHELE AUDET	Drug Seizure Int	2.07	9/2/2014
J. MICHELE AUDET	Drug Seizures	1,700.00	9/2/2014
JACKIE DILWORTH	Clothing	200.00	9/2/2014
JAMES DYE	Clothing	200.00	9/2/2014
JAMES MASEK	Counsel Fees-Juv	300.00	9/2/2014
JAMES MASEK	Counsel Fees - CPS	400.00	9/2/2014
JAMES MASEK	Counsel Fees - CPS	770.00	9/2/2014
JANICE CARTER	Clothing	200.00	9/2/2014
JANICE CHRISTINE MORO'N	Meeting Expenses	34.25	9/2/2014
JANPAK DFW	Kitchen Supplies	76.38	9/2/2014
JANPAK DFW	Custodian Supplies	214.76	9/2/2014
JANPAK DFW	Sheriff Inventory	240.00	9/2/2014
JANPAK DFW	Sheriff Inventory	379.20	9/2/2014
JANPAK DFW	Sheriff Inventory	3,600.00	9/2/2014
JANWAY COMPANY USA INC	Health Promo Pgrm	1,122.00	9/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	240.00	9/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	575.00	9/2/2014
JEANIE MORRIS	Reporter's Records	308.00	9/2/2014
Jeannette Mitchell	Education	100.00	9/2/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	9/2/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	862.06	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	1,050.00	9/2/2014
JENNIFER DILLON	Counsel Fees - CPS	500.00	9/2/2014
JENNIFER DILLON	Counsel Fees-Courts	672.32	9/2/2014
JENNIFER DILLON	Counsel Fees - CPS	752.06	9/2/2014
JENNIFER ENGROFF	Clothing	166.85	9/2/2014
JENNIFER SCHROEDER	Clothing	425.00	9/2/2014
JEREMY JOHNSON	Relative Assistance	300.00	9/2/2014
JERRY W WOODLOCK	Travel	347.04	9/2/2014
JERRY WOOD	Counsel Fees-Courts	200.00	9/2/2014
JERRY WOOD	Counsel Fees-Courts	1,200.00	9/2/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	400.00	9/2/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	492.06	9/2/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	9/2/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	300.00	9/2/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	9/2/2014
JIM CULBERTSON	Counsel Fees - CPS	350.00	9/2/2014
JIM LANE	Counsel Fees-Courts	275.00	9/2/2014
JIM'S FUNERAL HOME	County Burials	1,030.00	9/2/2014
JOANN LETZ	Clothing	46.94	9/2/2014
JOETTA L KEENE	Counsel Fees-Courts	250.00	9/2/2014
JOETTA L KEENE	Counsel Fees-Courts	550.00	9/2/2014
JOHN ANDERSON	Relative Assistance	300.00	9/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	9/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	9/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	9/2/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	9/2/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	9/2/2014
JOHN T BRENDER	Counsel Fees-Courts	175.00	9/2/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	9/2/2014
JOHN T BRENDER	Counsel Fees-Courts	500.00	9/2/2014
JOHN T BRENDER	Counsel Fees-Courts	600.00	9/2/2014
JOHN T BRENDER	Counsel Fees-Courts	850.00	9/2/2014
JOHN TWOMBLY	Clothing	112.76	9/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	475.00	9/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	9/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	525.00	9/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	9/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	725.00	9/2/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	330.00	9/2/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	9/2/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	9/2/2014
Joyce M Kirk	Education	398.53	9/2/2014
JPMORGAN CHASE BANK NA	Tax Seizure Rec	61.56	9/2/2014
JUDGE ROGER E TOWERY	Travel	216.75	9/2/2014
JUDITH VAN HOOF	Counsel Fees - CPS	1,420.00	9/2/2014
JUDY CASAREZ	Relative Assistance	600.00	9/2/2014
Julie H Martin	Travel	925.70	9/2/2014
JULIE HOLT	Clothing	18.51	9/2/2014
JULIE MANGRUM	Recreation	285.00	9/2/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	502.96	9/2/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 5	632.52	9/2/2014
KARA CARRERAS	Counsel Fees-Courts	125.00	9/2/2014
KARA CARRERAS	Counsel Fees-Courts	275.00	9/2/2014
KARA CARRERAS	Counsel Fees-Courts	300.00	9/2/2014
KARIN DENISE MAYER	Counsel Fees - CPS	487.00	9/2/2014
KARMEN JOHNSON	Counsel Fees - CPS	175.00	9/2/2014
KARMEN JOHNSON	Counsel Fees - CPS	250.00	9/2/2014
KARMEN JOHNSON	Counsel Fees - CPS	900.00	9/2/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
Kathleen B Baczynski	Education	550.00	9/2/2014
Kathryn L Rotter	Meeting Expenses	10.00	9/2/2014
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	9/2/2014
KATY M LOVETT	Counsel Fees-Courts	475.00	9/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	9/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	350.00	9/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	375.00	9/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	9/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	9/2/2014
Keeman M Malone	Education	275.46	9/2/2014
KELLER POLICE DEPARTMENT	Drug Seizure Int	0.65	9/2/2014
KELLER POLICE DEPARTMENT	Drug Seizures	564.00	9/2/2014
KENNETH CUTRER	Counsel Fees-Courts	150.00	9/2/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	9/2/2014
Kenneth L Harris	Travel > State Rate	4.00	9/2/2014
Kenneth L Harris	Travel	656.68	9/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	9/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	420.00	9/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	675.00	9/2/2014
KENNETH W MULLEN	Counsel Fees-Courts	275.00	9/2/2014
KERRY OWENS	Counsel Fees - CPS	200.00	9/2/2014
KERRY OWENS	Counsel Fees - CPS	545.00	9/2/2014
KILPATRICK INSURANCE AGENCY	Bonds	20.00	9/2/2014
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/2/2014
KIM CRAYTON	Clothing	250.00	9/2/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	475.00	9/2/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,875.00	9/2/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	9/2/2014
KIRK MILLIREN	Hlth Dept Immu Fees	25.00	9/2/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	9/2/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	9/2/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	9/2/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	9/2/2014
KROGER COMPANY	Food/Hygiene Assist	406.40	9/2/2014
KSM EXCHANGE LLC	Education	30.00	9/2/2014
KSM EXCHANGE LLC	Education	90.00	9/2/2014
KSM EXCHANGE LLC	Education	90.00	9/2/2014
KSM EXCHANGE LLC	Parts and Supplies	268.20	9/2/2014
KSM EXCHANGE LLC	Parts and Supplies	508.52	9/2/2014
KSM EXCHANGE LLC	Parts and Supplies	936.70	9/2/2014
KSM EXCHANGE LLC	Parts and Supplies	1,051.56	9/2/2014
LAHAINA GROUP INC	Equipment Maint	97.50	9/2/2014
LAHAINA GROUP INC	Equipment Maint	552.50	9/2/2014
LANE LEWIS	Clothing	43.02	9/2/2014
LANESTAFFING INC	Contract Labor	678.96	9/2/2014
LARRY E REED	Counsel Fees-Courts	1,025.00	9/2/2014
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	9/2/2014
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	9/2/2014
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	9/2/2014
LATONYA GREEN	Clothing	675.00	9/2/2014
LAUREN MARTE	Court Visitor	121.52	9/2/2014
LAURIE MCKENDALL	Clothing	400.00	9/2/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	320.00	9/2/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	470.00	9/2/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	9/2/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	9/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	9/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	350.00	9/2/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,000.00	9/2/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	9/2/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	850.00	9/2/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	200.00	9/2/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	670.00	9/2/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	9/2/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	9/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	9/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	9/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	800.00	9/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,200.00	9/2/2014
LEADERS OF TEXAS FOUNDATION INC	Clothing	216.27	9/2/2014
LEGAL EAGLE SERVICES	Court Costs	140.00	9/2/2014
LEIGH ANN WIGGINS	Clothing	152.61	9/2/2014
LENA POPE HOME INC	Professional Service	1,129.55	9/2/2014
LEON REED JR	Counsel Fees-Courts	137.50	9/2/2014
LEON REED JR	Counsel Fees-Courts	400.00	9/2/2014
LEON REED JR	Counsel Fees-Courts	500.00	9/2/2014
LEON REED JR	Counsel Fees-Courts	2,325.00	9/2/2014
LEONARDS FARM AND RANCH	Landscaping Expense	169.69	9/2/2014
LESA PAMPLIN	Bail Bond Surety Fee	1.50	9/2/2014
LESA PAMPLIN	Bail Bond Surety Fee	13.50	9/2/2014
LESTER K REED	Counsel Fees - CPS	508.00	9/2/2014
LESTER K REED	Counsel Fees - CPS	750.00	9/2/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	812.90	9/2/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	92.50	9/2/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/2/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,500.00	9/2/2014
LINDA GOEBEL	Clothing	236.92	9/2/2014
Linda P Brooke	Travel	236.64	9/2/2014
LISA ANN MULLEN	Counsel Fees-Courts	150.00	9/2/2014
LISA ANN MULLEN	Counsel Fees-Courts	300.00	9/2/2014
LISA ANN WATSON	Interpreter Fees	120.00	9/2/2014
LISA ANN WATSON	Interpreter Fees	150.00	9/2/2014
LISA ANN WATSON	Interpreter Fees	150.00	9/2/2014
LISA HOOBLER	Counsel Fees-Courts	850.00	9/2/2014
LISA MORTON	Reporter's Records	214.50	9/2/2014
LOCK TIGHT SECURITY INC	Support Serv Supply	4.00	9/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	62.60	9/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	65.00	9/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	152.46	9/2/2014
LOCK TIGHT SECURITY INC	Equipment Maint	185.00	9/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	252.80	9/2/2014
LONNIE MORPHIS	Medical Services	99.68	9/2/2014
LORIE NAYLOR	Reporter's Records	4,224.00	9/2/2014
LOWE'S	Field Equip&Supplies	28.47	9/2/2014
LOWE'S	Field Equip&Supplies	28.47	9/2/2014
LOWE'S	Parts and Supplies	53.12	9/2/2014
LOWE'S	Landscaping Expense	75.40	9/2/2014
LOWE'S	Building Maintenance	87.32	9/2/2014
LOWE'S	Parts and Supplies	113.28	9/2/2014
LOWE'S	Echo Lake Park	121.80	9/2/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	584.65	9/2/2014
LYNDA S TARWATER	Counsel Fees-Courts	240.00	9/2/2014
LYNDA S TARWATER	Counsel Fees-Courts	420.00	9/2/2014
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	9/2/2014
M S AIR INC	Building Maintenance	359.00	9/2/2014
MADISON COUNTY SHERIFF	Court Costs	20.00	9/2/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	260.00	9/2/2014
MARCELLA VISOR	Clothing	500.00	9/2/2014
MARK ROSTEET	Counsel Fees-Courts	200.00	9/2/2014
MARK ROSTEET	Counsel Fees-Courts	412.50	9/2/2014
MARK ROSTEET	Counsel Fees-Courts	450.00	9/2/2014
MARK SALAS	Restitution Payable	21.00	9/2/2014
MARLENE ROSE	Clothing	188.25	9/2/2014
Marquette E Westmoreland	Travel	85.00	9/2/2014
Marquette E Westmoreland	Mileage Allowance	185.92	9/2/2014
MARTHA RAYE GILMORE	Clothing	64.39	9/2/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,434.04	9/2/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,127.60	9/2/2014
MARY B THORNTON	Counsel Fees-Courts	450.00	9/2/2014
MARY B THORNTON	Counsel Fees-Courts	550.00	9/2/2014
MARY B THORNTON	Counsel Fees-Courts	900.00	9/2/2014
MARY MARSHALL	Clothing	116.85	9/2/2014
Mary T Gilman	Meeting Expenses	49.92	9/2/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	61.34	9/2/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	102.88	9/2/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	141.96	9/2/2014
Melinda G Clark	Travel	70.00	9/2/2014
MELISSA DAVIS	Clothing	225.00	9/2/2014
METRO FLOOR MACHINES INC	Custodian Supplies	1,542.35	9/2/2014
MHMR OF TARRANT COUNTY	MHMR	2,844.90	9/2/2014
MHMR OF TARRANT COUNTY	MHMR	5,790.83	9/2/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	11,630.54	9/2/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	9/2/2014
MICHAEL DEEGAN	Counsel Fees-Courts	325.00	9/2/2014
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	9/2/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	137.50	9/2/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	9/2/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	9/2/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	9/2/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	9/2/2014
MICHELLE S DAVIS	Clothing	103.01	9/2/2014
MICHELLE SEAY	Reporter's Records	36.00	9/2/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	51.00	9/2/2014
MIMOSA LANE LLC	Water	22.89	9/2/2014
MIMOSA LANE LLC	Water	37.35	9/2/2014
MINICK LAW PC	Counsel Fees-Courts	925.00	9/2/2014
MINICK LAW PC	Counsel Fees-Courts	1,080.00	9/2/2014
Molly S Jones	Mileage Allowance	25.76	9/2/2014
Molly S Jones	Travel	210.00	9/2/2014
MONICA OLSON	Counseling Services	750.00	9/2/2014
MONTE LAWLIS	Travel	259.18	9/2/2014
MONTERREY MHP PARTNERS LTD	Utility Assistance	35.79	9/2/2014
MONTERREY MHP PARTNERS LTD	Rental Assistance	825.00	9/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	43.95	9/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Supplies	142.08	9/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	553.30	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	49.00	9/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	68.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	175.00	9/2/2014
NAHRO-NATIONAL ASSOC OF HOUSING	Education	495.00	9/2/2014
NATIONAL GUARDIANSHIP ASSOC.	Education	385.00	9/2/2014
NATIONAL GUARDIANSHIP ASSOC.	Education	385.00	9/2/2014
NATIONAL GUARDIANSHIP ASSOC.	Education	385.00	9/2/2014
NATIONAL GUARDIANSHIP ASSOC.	Education	515.00	9/2/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	9/2/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	9/2/2014
NORMA GONZALEZ	Clothing	145.33	9/2/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.23	9/2/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.69	9/2/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	157.50	9/2/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	481.50	9/2/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,200.00	9/2/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	9/2/2014
NOTARIUS REPORTING INC	Professional Service	372.16	9/2/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	640.50	9/2/2014
OEM SUPPLIES LLC	Supplies	452.40	9/2/2014
OMNI SAN ANTONIO HOTEL	Travel	2,675.94	9/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	9/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	9/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,450.00	9/2/2014
PAMELA POSEY	Education	87.50	9/2/2014
PAMELA POUX WINGHAM	Rental Assistance	450.00	9/2/2014
PARKER ELECTRIC	Building Maintenance	766.65	9/2/2014
PARKER ELECTRIC	Electrical Maint	1,415.90	9/2/2014
PARKER TOLIVER	Witness Travel	311.61	9/2/2014
PARKS YOUTH RANCH	Clothing	225.00	9/2/2014
PARTY WAREHOUSE	Kitchen Supplies	123.62	9/2/2014
PATRICE MORROW	Clothing	200.00	9/2/2014
PATRICIA A ROSS	Clothing	124.22	9/2/2014
PATRICIA JESSER	Relative Assistance	300.00	9/2/2014
PATRICIA JONES	Witness Travel	35.70	9/2/2014
PATRICK R MCCARTY	Counsel Fees-Courts	337.50	9/2/2014
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	9/2/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	9/2/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	9/2/2014
PATSY MATA	Clothing	356.80	9/2/2014
PATTY TILLMAN	Counsel Fees-Courts	125.00	9/2/2014
PATTY TILLMAN	Counsel Fees-Courts	1,016.67	9/2/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	325.00	9/2/2014
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,575.50	9/2/2014
PAUL V PREVITE	Counsel Fees-Courts	120.00	9/2/2014
PAUL V PREVITE	Counsel Fees-Courts	350.00	9/2/2014
PAUL V PREVITE	Counsel Fees-Courts	600.00	9/2/2014
PAULA K GREEN	Investigative	476.88	9/2/2014
PAULA K GREEN	Investigative	1,749.15	9/2/2014
PAULA K GREEN	Investigative	2,358.66	9/2/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	677.00	9/2/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,160.90	9/2/2014
PAYFLEX SYSTEMS USA INC	Administration	9,929.55	9/2/2014
PCMG INC	Supplies	525.60	9/2/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	190.00	9/2/2014
PENGAD INC	Supplies	26.50	9/2/2014
PHILIPPA NEWSOME	Clothing	450.00	9/2/2014
PITTSBURG COUNTY SHERIFF	Court Costs	50.00	9/2/2014
PLASTOCON INC	Sheriff Inventory	1,164.00	9/2/2014
PLASTOCON INC	Kitchen Supplies	1,629.60	9/2/2014
POINTHR INC	Background Check	498.99	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	519.36	9/2/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,214.64	9/2/2014
POLO PARTNERS TX GENERAL PRTRNSHP	Rental Assistance	655.00	9/2/2014
PORTIA PRUITT	Clothing	199.53	9/2/2014
PRAETORIAN OPERATING INC	Building Maintenance	88.20	9/2/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	9/2/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	9/2/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	9/2/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	9/2/2014
PROFESSIONAL DEVELOPMENT	Travel	105.00	9/2/2014
PROFESSIONAL DEVELOPMENT	Travel	105.00	9/2/2014
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	1,545.00	9/2/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	9/2/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	9/2/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	816.00	9/2/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,904.00	9/2/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	9/2/2014
PSC RECOVERY SYSTEMS	Professional Service	1,600.00	9/2/2014
PSP PROFESSIONAL SERVICES INC	Counseling Services	50.00	9/2/2014
PSY FAMILY SERVICES	Professional Service	1,472.04	9/2/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,020.00	9/2/2014
QUEST DIAGNOSTICS INC	Professional Service	1,651.83	9/2/2014
QUEST DIAGNOSTICS INC	Professional Service	1,816.32	9/2/2014
QUEST DIAGNOSTICS INC	Professional Service	2,739.08	9/2/2014
QUEST DIAGNOSTICS INC	Professional Service	10,297.08	9/2/2014
QUILL CORPORATION	Kitchen Supplies	61.41	9/2/2014
QUILL CORPORATION	Supplies	293.52	9/2/2014
R MAUREEN TOLBERT	Litigation Expense	120.51	9/2/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	9/2/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	11,229.49	9/2/2014
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	50,117.40	9/2/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	9/2/2014
RANDALL B MILLER	Counsel Fees-Courts	400.00	9/2/2014
RANDALL B MILLER	Counsel Fees-Courts	500.00	9/2/2014
Randall C Renois	Meeting Expenses	57.25	9/2/2014
RANDY W BOWERS	Counsel Fees-Courts	350.00	9/2/2014
RANDY W BOWERS	Counsel Fees-Courts	4,750.00	9/2/2014
RASIX COMPUTER CENTER INC	Supplies	198.00	9/2/2014
RAUL NEVAREZ	Counsel Fees - CPS	150.00	9/2/2014
RAUL NEVAREZ	Counsel Fees-Juv	200.00	9/2/2014
RAY HALL JR	Counsel Fees-Courts	640.00	9/2/2014
RED DOG STUDIOS	Clothing	199.68	9/2/2014
REEDER DISTRIBUTORS INC	Grease and Oil	3,030.61	9/2/2014
REEVES LAW CENTER	Counsel Fees - CPS	150.00	9/2/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	424.94	9/2/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	526.39	9/2/2014
Rene M Smith	Travel	130.00	9/2/2014
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	9/2/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	9/2/2014
REXEL INC	Building Maintenance	215.78	9/2/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,584.25	9/2/2014
RICARDO J CARRILLO	County Burials	700.00	9/2/2014
RICHARD AND JULIE MACHUCA	Clothing	202.86	9/2/2014
RICHARD C KLINE	Counsel Fees-Courts	137.50	9/2/2014
Richard J Gonzales	Travel	423.80	9/2/2014
RICHARD SCHMITT	Psych Exam/Testimony	1,500.00	9/2/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,075.00	9/2/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	9/2/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT B WALL	Investigative	1,200.00	9/2/2014
ROBERT GRANT	Relative Assistance	600.00	9/2/2014
ROBERTA WALKER	Counsel Fees-Courts	610.00	9/2/2014
ROBIN SIKES	Clothing	166.36	9/2/2014
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	9/2/2014
ROBINSON & SMART PC	Counsel Fees-Courts	275.00	9/2/2014
ROBINSON & SMART PC	Counsel Fees - CPS	640.00	9/2/2014
ROBINSON & SMART PC	Counsel Fees - CPS	1,450.00	9/2/2014
ROBINSON & SMART PC	Professional Service	3,000.00	9/2/2014
ROBINSON & SMART PC	Counsel Fees - CPS	3,750.00	9/2/2014
RONALD COUCH	Counsel Fees-Courts	400.00	9/2/2014
ROSALYN HUBBARD	Meeting Expenses	73.74	9/2/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,125.00	9/2/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,600.00	9/2/2014
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	9/2/2014
RUGBY IPD CORP	Building Maintenance	70.50	9/2/2014
RUTH ANN POPE	Meeting Expenses	136.89	9/2/2014
RYAN W HARDY	Counsel Fees-Courts	250.00	9/2/2014
SAF-T-GLOVE INC	Supplies	82.50	9/2/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	50.00	9/2/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	9/2/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	300.00	9/2/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	485.00	9/2/2014
SAINT LEGAL PLLC	Counsel Fees-Courts	1,000.00	9/2/2014
SAKURA FINETEK USA INC	Lab Equip Mainten	5,600.00	9/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	9/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,560.00	9/2/2014
SANOFI PASTEUR INC	Medical Supplies	1,747.33	9/2/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,325.00	9/2/2014
SARAH BENEZE	Clothing	145.42	9/2/2014
Sarah M Blum	Education	100.00	9/2/2014
SATYAJEET LAHIRI	Psych Exam/Testimony	560.00	9/2/2014
SATYAJEET LAHIRI	Psych Exam/Testimony	720.00	9/2/2014
SCHOLASTIC BOOK CLUBS	Educational Material	1,254.35	9/2/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	162.67	9/2/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	1.15	9/2/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	8.62	9/2/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	1,200.00	9/2/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	6,000.00	9/2/2014
SEAN BORTH	Transportation	25.00	9/2/2014
SEAN SCHANTZEN	Clothing	202.99	9/2/2014
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	743.68	9/2/2014
SEGA TOWING INC	Non-Track Equipment	260.00	9/2/2014
Setrick D Dickens	Travel > State Rate	4.00	9/2/2014
Setrick D Dickens	Travel	96.00	9/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	9/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	9/2/2014
SHARON R RODRIGUEZ	Professional Service	372.16	9/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	430.00	9/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	500.00	9/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	2,180.00	9/2/2014
SHELBI L ROMO-BRAY	Pretrial Release Fee	15.00	9/2/2014
SHERATON PHOENIX DOWNTOWN HOTEL	Education	357.02	9/2/2014
SHERWOOD/DALLAS CO	Lab Equip Mainten	373.50	9/2/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	664.00	9/2/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	670.00	9/2/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	932.04	9/2/2014
SMART GROUP SYSTEMS	Supplies	25.50	9/2/2014
SMART GROUP SYSTEMS	Supplies	174.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	192.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	192.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	213.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	219.07	9/2/2014
SMART GROUP SYSTEMS	Supplies	289.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	322.76	9/2/2014
SMART GROUP SYSTEMS	Supplies	333.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	334.50	9/2/2014
SMART GROUP SYSTEMS	Supplies	426.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	502.75	9/2/2014
SMART GROUP SYSTEMS	Supplies	578.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	578.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	1,050.50	9/2/2014
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	9/2/2014
SMART GROUP SYSTEMS	Supplies	1,476.00	9/2/2014
SMITH TEMPORARIES INC	Contract Labor	271.20	9/2/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	9/2/2014
SMITH TEMPORARIES INC	Contract Labor	28,215.98	9/2/2014
SOFTEX INC	Computer Supplies	4,586.50	9/2/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	9/2/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	583.21	9/2/2014
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	32,939.06	9/2/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	105.00	9/2/2014
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	360.00	9/2/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	219.26	9/2/2014
SOUTHWEST SOLUTIONS GROUP INC	Lab Supplies	537.75	9/2/2014
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	30.00	9/2/2014
SPARK ENERGY LP	Utility Assistance	138.00	9/2/2014
SPARK ENERGY LP	Utility Assistance	162.57	9/2/2014
SPOK INC	Pager / Blackberry	48.00	9/2/2014
SPRING GLEN APARTMENTS	Utility Assistance	25.39	9/2/2014
STACEY HEAD	Clothing	400.00	9/2/2014
STACY R EARLEY	Rental Assistance	200.00	9/2/2014
STAPLES ADVANTAGE	Supplies	6.49	9/2/2014
STAPLES ADVANTAGE	Supplies	7.38	9/2/2014
STAPLES ADVANTAGE	Supplies	8.06	9/2/2014
STAPLES ADVANTAGE	Supplies	10.39	9/2/2014
STAPLES ADVANTAGE	Supplies	11.58	9/2/2014
STAPLES ADVANTAGE	Supplies	11.66	9/2/2014
STAPLES ADVANTAGE	Supplies	14.28	9/2/2014
STAPLES ADVANTAGE	Supplies	15.77	9/2/2014
STAPLES ADVANTAGE	Supplies	19.99	9/2/2014
STAPLES ADVANTAGE	Supplies	22.05	9/2/2014
STAPLES ADVANTAGE	Custodian Supplies	22.82	9/2/2014
STAPLES ADVANTAGE	Supplies	25.20	9/2/2014
STAPLES ADVANTAGE	Supplies	25.72	9/2/2014
STAPLES ADVANTAGE	Supplies	25.78	9/2/2014
STAPLES ADVANTAGE	Supplies	27.84	9/2/2014
STAPLES ADVANTAGE	Supplies	29.95	9/2/2014
STAPLES ADVANTAGE	Supplies	34.21	9/2/2014
STAPLES ADVANTAGE	Supplies	35.51	9/2/2014
STAPLES ADVANTAGE	Supplies	39.08	9/2/2014
STAPLES ADVANTAGE	Supplies	44.71	9/2/2014
STAPLES ADVANTAGE	Supplies	47.96	9/2/2014
STAPLES ADVANTAGE	Volunteer Program	48.04	9/2/2014
STAPLES ADVANTAGE	Supplies	49.29	9/2/2014
STAPLES ADVANTAGE	Supplies	51.80	9/2/2014
STAPLES ADVANTAGE	Supplies	59.71	9/2/2014
STAPLES ADVANTAGE	Supplies	61.52	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	61.68	9/2/2014
STAPLES ADVANTAGE	Supplies	62.18	9/2/2014
STAPLES ADVANTAGE	Supplies	67.99	9/2/2014
STAPLES ADVANTAGE	Supplies	70.20	9/2/2014
STAPLES ADVANTAGE	Supplies	75.62	9/2/2014
STAPLES ADVANTAGE	Supplies	77.41	9/2/2014
STAPLES ADVANTAGE	Supplies	77.64	9/2/2014
STAPLES ADVANTAGE	Supplies	78.97	9/2/2014
STAPLES ADVANTAGE	Supplies	80.38	9/2/2014
STAPLES ADVANTAGE	Supplies	95.94	9/2/2014
STAPLES ADVANTAGE	Computer Supplies	95.99	9/2/2014
STAPLES ADVANTAGE	Supplies	101.03	9/2/2014
STAPLES ADVANTAGE	Supplies	103.71	9/2/2014
STAPLES ADVANTAGE	Supplies	106.78	9/2/2014
STAPLES ADVANTAGE	Supplies	112.34	9/2/2014
STAPLES ADVANTAGE	Supplies	112.71	9/2/2014
STAPLES ADVANTAGE	Supplies	116.26	9/2/2014
STAPLES ADVANTAGE	Supplies	118.37	9/2/2014
STAPLES ADVANTAGE	Supplies	123.16	9/2/2014
STAPLES ADVANTAGE	Supplies	126.00	9/2/2014
STAPLES ADVANTAGE	Supplies	126.42	9/2/2014
STAPLES ADVANTAGE	Supplies	127.25	9/2/2014
STAPLES ADVANTAGE	Sheriff Inventory	129.36	9/2/2014
STAPLES ADVANTAGE	Supplies	142.00	9/2/2014
STAPLES ADVANTAGE	Supplies	146.71	9/2/2014
STAPLES ADVANTAGE	Supplies	149.80	9/2/2014
STAPLES ADVANTAGE	Supplies	149.80	9/2/2014
STAPLES ADVANTAGE	Supplies	155.68	9/2/2014
STAPLES ADVANTAGE	Supplies	165.37	9/2/2014
STAPLES ADVANTAGE	Supplies	175.50	9/2/2014
STAPLES ADVANTAGE	Supplies	214.92	9/2/2014
STAPLES ADVANTAGE	Supplies	219.80	9/2/2014
STAPLES ADVANTAGE	Supplies	228.58	9/2/2014
STAPLES ADVANTAGE	Supplies	239.99	9/2/2014
STAPLES ADVANTAGE	Supplies	240.12	9/2/2014
STAPLES ADVANTAGE	Supplies	245.10	9/2/2014
STAPLES ADVANTAGE	Supplies	254.96	9/2/2014
STAPLES ADVANTAGE	Non-Track Equipment	264.90	9/2/2014
STAPLES ADVANTAGE	Supplies	269.05	9/2/2014
STAPLES ADVANTAGE	Supplies	278.88	9/2/2014
STAPLES ADVANTAGE	Supplies	291.10	9/2/2014
STAPLES ADVANTAGE	Supplies	298.69	9/2/2014
STAPLES ADVANTAGE	Supplies	343.49	9/2/2014
STAPLES ADVANTAGE	Supplies	450.89	9/2/2014
STAPLES ADVANTAGE	Supplies	496.72	9/2/2014
STAPLES ADVANTAGE	Supplies	534.27	9/2/2014
STAPLES ADVANTAGE	Supplies	653.72	9/2/2014
STAPLES ADVANTAGE	Supplies	900.15	9/2/2014
STAPLES ADVANTAGE	Supplies	1,409.78	9/2/2014
STATE BAR OF TEXAS	Education	410.00	9/2/2014
STATE BAR OF TEXAS	Education	410.00	9/2/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	212.80	9/2/2014
STEPHANIE SCHWARTZ	Clothing	8.66	9/2/2014
STEPHANIE SCHWARTZ	Medical Services	68.94	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	9/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,025.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE MULLIGAN	Clothing	183.58	9/2/2014
STEPHEN PAUL ANDERSON JR	Drug Seizures	2.00	9/2/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	9/2/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	6,565.00	9/2/2014
STREAM ENERGY	Utility Assistance	276.53	9/2/2014
STUART HOSE AND PIPE COMPANY	Landscaping Expense	40.92	9/2/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	69.97	9/2/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	98.09	9/2/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,061.83	9/2/2014
STUART PIERCE	Clothing	200.00	9/2/2014
SUMMUS INDUSTRIES INC	Computer Supplies	827.99	9/2/2014
SUMMUS INDUSTRIES INC	Electronic Eqp Maint	3,538.84	9/2/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	9/2/2014
SUSAN KIMBERLY BLACK	Professional Service	744.32	9/2/2014
TABITHA ARMSTRONG	Clothing	225.00	9/2/2014
TAMMY HERRIN	Clothing	200.00	9/2/2014
TANISHA EDWARDS	Clothing	225.00	9/2/2014
Tara Lee Spinella	Travel	173.66	9/2/2014
TARGET BANK	Supplies	13.97	9/2/2014
TARGET BANK	Meeting Expenses	82.17	9/2/2014
TARGET BANK	Food/Hygiene Assist	83.35	9/2/2014
TARGET BANK	Clothing	140.75	9/2/2014
TARGET BANK	Clothing	182.83	9/2/2014
TARGET BANK	Clothing	187.05	9/2/2014
TARGET BANK	Clothing	188.46	9/2/2014
TARGET BANK	Clothing	188.82	9/2/2014
TARGET BANK	Clothing	192.97	9/2/2014
TARGET BANK	Clothing	195.18	9/2/2014
TARGET BANK	Clothing	199.85	9/2/2014
TARGET BANK	Household Supp Asst	384.14	9/2/2014
TARGET BANK	Supplies	389.36	9/2/2014
TARRANT COUNTY DISTRICT CLERK	Professional Service	396.00	9/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,433.17	9/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,614.57	9/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,265.88	9/2/2014
TEAGUE LUMBER COMPANY	Building Maintenance	7.40	9/2/2014
TEAGUE LUMBER COMPANY	Building Maintenance	18.98	9/2/2014
TEAGUE LUMBER COMPANY	Building Maintenance	56.10	9/2/2014
TEAGUE NALL & PERKINS INC	Professional Service	6,556.65	9/2/2014
TEAGUE NALL & PERKINS INC	Professional Service	12,168.67	9/2/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	9/2/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	9/2/2014
TERRY BARLOW	Counsel Fees-Courts	200.00	9/2/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	30.00	9/2/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	40.00	9/2/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	270.00	9/2/2014
TEXAS BAPTIST HOME FOR CHILDREN	Clothing	760.92	9/2/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	529,554.00	9/2/2014
TEXAS DEPT OF AGRICULTURE	Dues	12.00	9/2/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,037.98	9/2/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	9/2/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	9/2/2014
THE CHANGE COMPANIES	Books/Pamphlets	3,788.03	9/2/2014
THE GREATER KELLER CHAMBER OF	Meeting Expenses	40.00	9/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	9/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	9/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	137.50	9/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	420.00	9/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	440.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	1,990.00	9/2/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	725.00	9/2/2014
THE MAJOR FUNERAL HOME	S'ment in Lieu Litig	4,545.00	9/2/2014
THE MAJOR FUNERAL HOME	County Burials	5,139.00	9/2/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,450.00	9/2/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,550.00	9/2/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	9/2/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,050.00	9/2/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	9/2/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	487.93	9/2/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	678.40	9/2/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,088.70	9/2/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	540.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	540.00	9/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	660.00	9/2/2014
THE TREE HOUSE INC	Supplies	122.40	9/2/2014
THE TREE HOUSE INC	Supplies	188.34	9/2/2014
THE TREE HOUSE INC	Supplies	338.97	9/2/2014
THE TREE HOUSE INC	Supplies	622.00	9/2/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	200.00	9/2/2014
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	250.00	9/2/2014
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	350.00	9/2/2014
THERESSA NEWLIN	Clothing	125.00	9/2/2014
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	9,744.00	9/2/2014
THOMAS C FULLER	Travel	55.35	9/2/2014
Thomas L Sanders	Education	32.00	9/2/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	241.50	9/2/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	422.63	9/2/2014
TIMOTHY NAVARRO	Clothing	537.25	9/2/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	9/2/2014
Todd H Tiemann	Education	252.32	9/2/2014
TRACIE KENAN	Counsel Fees-Courts	700.00	9/2/2014
TRACY LEWIS	Clothing	420.51	9/2/2014
TRAVIS YOUNG	Counsel Fees-Courts	450.00	9/2/2014
TRAVIS YOUNG	Counsel Fees-Courts	600.00	9/2/2014
TRAVIS YOUNG	Counsel Fees-Courts	600.00	9/2/2014
TRENTON GRAY	Counsel Fees-Courts	550.00	9/2/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	70.51	9/2/2014
TRINITY TRACE APARTMENTS	Rental Assistance	575.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	125.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	9/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	9/2/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	9/2/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,955.00	9/2/2014
TXI OPERATIONS LP	Base Stab Materials	4,976.40	9/2/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.00	9/2/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,233.69	9/2/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,224.37	9/2/2014
U S POSTAL SERVICE	Postage	905.00	9/2/2014
U S POSTMASTER	Postage	2,070.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	8,508.00	9/2/2014
ULINE INC	Lab Supplies	49.21	9/2/2014
ULINE INC	Supplies	135.75	9/2/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,493.39	9/2/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,629.73	9/2/2014
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	264,017.67	9/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	60.00	9/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	97.50	9/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	97.50	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.14	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	21.09	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.15	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	44.25	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	62.78	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	211.95	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	303.89	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Contract Labor	703.65	9/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,971.48	9/2/2014
UPS/UNITED PARCEL SERVICE	Postage	293.08	9/2/2014
UPS/UNITED PARCEL SERVICE	Postage	294.18	9/2/2014
US DIAGNOSTICS INC	Lab Supplies	1,213.25	9/2/2014
US DRUG MART INC	Professional Service	162.90	9/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,800.00	9/2/2014
VELESSA COOKS	Witness Travel	27.49	9/2/2014
Veronica P Allen	Travel	200.00	9/2/2014
VICKI E WILEY	Counsel Fees-Juv	200.00	9/2/2014
VICKIE AND DEREK WILLIAMS	Clothing	85.84	9/2/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	9/2/2014
W E SUPPLY INC	Medical Supplies	148.00	9/2/2014
W E SUPPLY INC	Medical Supplies	148.00	9/2/2014
W G YATES & SONS CONSTRUCTION CO	Retainage	(96,683.00)	9/2/2014
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,087,153.00	9/2/2014
WAFS GROUP LLC	Rental Assistance	570.00	9/2/2014
WAL MART #01-0220	Food/Hygiene Assist	20.00	9/2/2014
WALMART #2977	Food/Hygiene Assist	20.00	9/2/2014
WALMART #2978	Food/Hygiene Assist	65.21	9/2/2014
WALMART #3284	Food/Hygiene Assist	20.00	9/2/2014
WALMART #5312	Food/Hygiene Assist	40.00	9/2/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	9/2/2014
WALT A CLEVELAND	Counsel Fees-Courts	450.00	9/2/2014
WANDA BREWER	Clothing	475.00	9/2/2014
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	304.00	9/2/2014
WARREN ST JOHN	Counsel Fees-Courts	125.00	9/2/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	125.00	9/2/2014
WARREN ST JOHN	Counsel Fees-Courts	550.00	9/2/2014
WARREN ST JOHN	Counsel Fees-Courts	650.00	9/2/2014
WARREN TRUCK & TRAILER LLC	Parts and Supplies	143.00	9/2/2014
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	9/2/2014
WATAUGA POLICE DEPARTMENT	Drug Seizure Int	1.27	9/2/2014
WATAUGA POLICE DEPARTMENT	Drug Seizures	818.00	9/2/2014
Wayne Pollard	Travel	876.00	9/2/2014
WELLCARE GROUP AH INC	Rental Assistance	875.00	9/2/2014
WEST GROUP	Interpreter Fees	39.22	9/2/2014
WEST GROUP	Law Books	1,611.00	9/2/2014
WEST SIDE LANDFILL WM	Disposal Service	218.55	9/2/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	330.20	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	148.25	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	405.00	9/2/2014
WESTERN-BRW PAPER CO INC	Supplies	810.00	9/2/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	950.00	9/2/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	1.60	9/2/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,889.00	9/2/2014
WILEY STACEY MOORING	Bail Bond Surety Fee	1.50	9/2/2014
WILEY STACEY MOORING	Bail Bond Surety Fee	13.50	9/2/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	125.00	9/2/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	250.00	9/2/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	9/2/2014
WILLIAM D RINK	Counsel Fees-Courts	125.00	9/2/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	9/2/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	9/2/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,150.00	9/2/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	9/2/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	395.00	9/2/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	450.00	9/2/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,200.00	9/2/2014
WILLIAM S HARRIS	Counsel Fees-Courts	660.00	9/2/2014
WILLIAM S HARRIS	Counsel Fees-Courts	820.00	9/2/2014
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,910.00	9/2/2014
WINSTON WATER COOLER LTD	Building Maintenance	35.20	9/2/2014
WINSTON WATER COOLER LTD	Building Maintenance	266.85	9/2/2014
WISS,JANNEY,ELSTNER ASSOCIATES INC	Professional Service	7,783.35	9/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	9/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	9/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	9/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	9/2/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	100.00	9/2/2014
WRBD LP	Utility Assistance	54.87	9/2/2014
WRS GROUP LTD	Educational Material	999.00	9/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(212.21)	9/2/2014
XL PARTS PARTNERSHIP LTD	Other Revenue	(82.65)	9/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,309.22	9/2/2014
XPRESSMYSELF.COM LLC	Supplies	30.11	9/2/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	9/2/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,710.00	9/2/2014
YOLANDA DE JESUS	Clothing	28.49	9/2/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - September 02, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Adorama / Adorama Camera	Supplies	373.44	9/2/2014
Adorama / Adorama Camera	Supplies	373.44	9/2/2014
Adorama / Adorama Camera	Supplies	373.44	9/2/2014
Adorama / Adorama Camera	Supplies	746.88	9/2/2014
Adorama / Adorama Camera	Supplies	373.44	9/2/2014
Adorama / Adorama Camera	Supplies	186.72	9/2/2014
AK Child Support Services Division	Child Support	190.15	9/2/2014
Alice Whitten	5006 Chapter 13 Levy	5,336.46	9/2/2014
American General Life Ins	Lifestyle, American General Co.	50.27	9/2/2014
Anthem Life Insurance Co	PGL/Anthem Life	30.31	9/2/2014
Arkansas Office of Child Support	Child Support	201.23	9/2/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.03	9/2/2014
C L E A T	Union Dues	6,699.00	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
California SDU	Child Support	653.52	9/2/2014
Charter Business	Subscriptions	479.07	9/2/2014
Charter Business	Subscriptions	89.67	9/2/2014
Collection Technology Inc	5002 Student Loan Levy	107.37	9/2/2014
DallasHR-The HRSouthwest Conference	Education	195.00	9/2/2014
Delta Dental	Dental Claims	19,698.50	9/2/2014
Delta Dental	Dental Claims	5,077.30	9/2/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	9/2/2014
DirecTV	Subscriptions	58.98	9/2/2014
Five Star Correctional Services	Food Contr/Employees	2,768.97	9/2/2014
Five Star Correctional Services	Food Contr/Prisoners	88,728.85	9/2/2014
FluxLight Incorporated	Non-Track Equipment	2,095.00	9/2/2014
Fraternal Order of Police	Union Dues	1,475.00	9/2/2014
General Revenue Corporation	5002 Student Loan Levy	195.81	9/2/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.38	9/2/2014
Internal Revenue Service	5001 Tax Levy	1,123.84	9/2/2014
IRS FICA EE	FICA-Employee	556,643.19	9/2/2014
IRS FICA ER	FICA-Employer	556,643.19	9/2/2014
IRS FIT	FIT Withholding	1,040,471.73	9/2/2014
IRS MED EE	Medicare-Employee	130,853.86	9/2/2014
IRS MED ER	Medicare-Employer	130,853.86	9/2/2014
JI Specialty Services	Worker's Compensation - Claims 08/25-08/29/2014	50,000.00	9/2/2014
Keller ISD	Restitution Payable	59.14	9/2/2014
Lewis & Lambert LLLP/Sigma Mechanical Contractors	Professional Service	59,327.98	9/2/2014
Lincoln Financial Group	Deferred Comp	35,783.63	9/2/2014
Metropolitan Life	Metlife	12,499.08	9/2/2014
Michigan State Disbursement Unit	Child Support	201.61	9/2/2014
Nationwide Retirement Solutions	Deferred Comp	127,362.76	9/2/2014
NCO Financial Systems Inc	5002 Student Loan Levy	109.28	9/2/2014
Nebraska Child Support PA	Child Support	168.47	9/2/2014
North Dakota SDU	Child Support	228.47	9/2/2014
Novartis Vaccines & Diagnostics Inc	Medical Supplies	32,848.00	9/2/2014
NYS Child Support	Child Support	204.00	9/2/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	9/2/2014
Optum Bank	HSA Employee Contribution	17,119.73	9/2/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,620.45	9/2/2014
Paulette Williams	Williams 5007 Garnishment	303.54	9/2/2014
PayFlex	Dependent Care Claims	7,460.75	9/2/2014
PayFlex	Section 125 Claims	27,972.42	9/2/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	9/2/2014
Performant Recovery Inc	5002 Student Loan Levy	142.03	9/2/2014
Police & Firefighters Ins Assoc	Union Dues	17,014.92	9/2/2014
Prepaid Legal Services	Prepaid Attorney	3,000.00	9/2/2014
Reliable Paving Inc	Professional Service	26,358.00	9/2/2014
Stephanie L Coulombe	Travel	149.08	9/2/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,346,767.13	9/2/2014
Tarrant County Deputy Sheriff	Union Dues	1,692.00	9/2/2014
Texas Child Support Disbursement	Child Support	40,927.56	9/2/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,992.26	9/2/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	-	9/2/2014
Tim Truman	5006 Chapter 13 Levy	4,948.69	9/2/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	9/2/2014
TX Dept of Criminal Justice	Medical-Pre-CJAD Wire Transfer	51,092.68	9/2/2014
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	3,831.51	9/2/2014
TX Dept of Criminal Justice	Section 125- CJAD Wire Transfer	8,633.00	9/2/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	4,036.38	9/2/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Veteran's	791.16	9/2/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	1,400.40	9/2/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Domestic Violence	1,199.14	9/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	1,895.14	9/2/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Rise	1,006.28	9/2/2014
United States Treasury	Counsel Fees-Courts	350.00	9/2/2014
United States Treasury	Counsel Fees-Courts	245.00	9/2/2014
United States Treasury	Counsel Fees-Courts	450.00	9/2/2014
United Way	United Fund	1,978.41	9/2/2014
UnitedHealthcare	Medical Claims	534,224.20	9/2/2014
UnitedHealthcare	Medical Claims	44,259.14	9/2/2014
US Department Of Education	5002 Student Loan Levy	808.00	9/2/2014
Valic Retirement	Deferred Comp	9,869.73	9/2/2014
Washington State Support Registry	Child Support	485.31	9/2/2014
Weight Watchers North America Inc	Weight Watchers	-	9/2/2014
YMCA	YMCA	2,597.62	9/2/2014