

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

**COMMISSIONERS REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING -OCTOBER 7, 2014**

| <b>Vendor Name</b>                  | <b>Item Description</b> | <b>Paid Amount</b> | <b>Check Date</b> |
|-------------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNERSHIP  | Utility Assistance      | 61.71              | 10/7/2014         |
| #79 NORMANDALE NO 2 LTD PARTNERSHIP | Utility Assistance      | 39.07              | 10/7/2014         |
| 1ST CHOICE PROPERTY MANAGEMENT      | Rental Assistance       | 650.00             | 10/7/2014         |
| 2-1-1 TX/UNITED WAY OF METROPOLITAN | Subscriptions           | 45.00              | 10/7/2014         |
| A P GAS & ELECTRIC ENERGY SOLUTIONS | Utility Assistance      | 211.49             | 10/7/2014         |
| AAA GLASS & MIRROR                  | Supplies                | 305.75             | 10/7/2014         |
| AADVANTAGE LAUNDRY SYSTEMS          | Building Maintenance    | 180.00             | 10/7/2014         |
| AARON CLAY GRAHAM                   | Counsel Fees-Courts     | 850.00             | 10/7/2014         |
| AARON CLAY GRAHAM                   | Counsel Fees-Courts     | 2,500.00           | 10/7/2014         |
| ABBY HENLEY                         | Restitution Payable     | 40.00              | 10/7/2014         |
| ABLE COMMUNICATIONS INC             | Professional Service    | 9,883.83           | 10/7/2014         |
| ABLE COMMUNICATIONS INC             | Non-Track Const/Bldg    | 11,968.25          | 10/7/2014         |
| ACCELEBRATE INC                     | Tuition C/room Train    | 7,745.48           | 10/7/2014         |
| ACCUCARE MORTUARY SERVICE INC       | Transportation          | 7,091.00           | 10/7/2014         |
| ACT NOW INC                         | Professional Service    | 4,000.00           | 10/7/2014         |
| ADAMS COUNTY HOUSING AUTHORITY      | HAP Admn Fee Port-in    | 38.27              | 10/7/2014         |
| ADAMS COUNTY HOUSING AUTHORITY      | HAP Port-in Reimb       | 726.00             | 10/7/2014         |
| ADVANCE'D TEMPORARIES INC           | Contract Labor          | 380.16             | 10/7/2014         |
| AIR RELIEF TECHNOLOGIES, INC        | A/C Maint Contract      | 1,144.79           | 10/7/2014         |
| AIRGAS USA LLC                      | Parts and Supplies      | 46.50              | 10/7/2014         |
| AIRGAS USA LLC                      | Fuel                    | 54.37              | 10/7/2014         |
| AIRGAS USA LLC                      | Parts and Supplies      | 127.29             | 10/7/2014         |
| AIRGAS USA LLC                      | Parts and Supplies      | 184.15             | 10/7/2014         |
| AIRGAS USA LLC                      | Parts and Supplies      | 722.23             | 10/7/2014         |
| ALAMO REAL VENTURES                 | Utility Assistance      | 83.61              | 10/7/2014         |
| ALBERTSONS #4032                    | Food/Hygiene Assist     | 59.99              | 10/7/2014         |
| ALBERTSONS #4150                    | Food/Hygiene Assist     | 40.00              | 10/7/2014         |
| ALBERTSONS #4262                    | Food/Hygiene Assist     | 20.00              | 10/7/2014         |
| ALBERTSONS #4290                    | Food/Hygiene Assist     | 20.00              | 10/7/2014         |
| ALBUQUERQUE HOUSING AUTHORITY       | HAP Admn Fee Port-in    | 37.23              | 10/7/2014         |
| ALBUQUERQUE HOUSING AUTHORITY       | HAP Port-in Reimb       | 674.83             | 10/7/2014         |
| ALDINGER CO                         | Lab Equip Mainten       | 493.16             | 10/7/2014         |
| ALEXANDER KIM ATTORNEY AT LAW PLLC  | Counsel Fees-Courts     | 350.00             | 10/7/2014         |
| ALI OLIVER HASSIBI                  | Counsel Fees-Courts     | 425.00             | 10/7/2014         |
| ALL AMERICA TITLE SERVICES INC      | Professional Service    | 75.00              | 10/7/2014         |
| ALLEN & WEAVER PC                   | Counsel Fees - CPS      | 100.00             | 10/7/2014         |
| ALLEN & WEAVER PC                   | Counsel Fees - CPS      | 150.00             | 10/7/2014         |
| ALLIED COURT REPORTERS              | Professional Service    | 558.24             | 10/7/2014         |
| ALLIED COURT REPORTERS              | Professional Service    | 1,674.72           | 10/7/2014         |
| ALLIED TUBE & CONDUIT               | Road Signs              | 250.00             | 10/7/2014         |
| ALLIED TUBE & CONDUIT               | Posts                   | 736.00             | 10/7/2014         |
| Amanda L Au                         | Meeting Expenses        | 20.97              | 10/7/2014         |
| Amber R Davis                       | Education               | 71.41              | 10/7/2014         |
| AMBIT ENERGY LLC                    | Utility Assistance      | 287.36             | 10/7/2014         |
| Amelia Rice                         | Education               | 196.83             | 10/7/2014         |
| AMERICAN HYDRAULICS INC             | Equipment Maint         | 800.00             | 10/7/2014         |
| AMERICAN HYDRAULICS INC             | Parts and Supplies      | 6,514.50           | 10/7/2014         |
| AMERICAN MASTERTECH SCIENTIFIC INC  | Lab Supplies            | 116.22             | 10/7/2014         |
| AMERICAN RED CROSS FT WORTH         | Education               | 103.00             | 10/7/2014         |
| AMERICAN SECURITY DETECTORS LLC     | Safety/Tact Supplies    | 299.94             | 10/7/2014         |

| Vendor Name                    | Item Description     | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv   | 1,217.48    | 10/7/2014  |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv   | 1,300.57    | 10/7/2014  |
| AMERICAN TIRE DISTRIBUTORS INC | Tires and Tubes      | 1,885.56    | 10/7/2014  |
| AMERICAN TIRE DISTRIBUTORS INC | Tires and Tubes      | 7,182.44    | 10/7/2014  |
| AMIGO ENERGY                   | Utility Assistance   | 74.82       | 10/7/2014  |
| ANDELER CORPORATION            | Utility Assistance   | 156.43      | 10/7/2014  |
| ANDREA MICHELLE HUNTER         | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| ANDREA REED INC                | Reporter's Records   | 536.00      | 10/7/2014  |
| ANDREA REED INC                | Professional Service | 1,488.64    | 10/7/2014  |
| ANGELA TEMPLIN                 | Clothing             | 400.00      | 10/7/2014  |
| ANGELICA TAYLOR                | Reporter's Records   | 57.20       | 10/7/2014  |
| ANN LAWLER                     | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| ANNA HISCOCK O'DAY             | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| ANNA HISCOCK O'DAY             | Counsel Fees-Courts  | 356.25      | 10/7/2014  |
| ANNA HISCOCK O'DAY             | Counsel Fees-Courts  | 390.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Courts  | 190.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Courts  | 470.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Courts  | 660.00      | 10/7/2014  |
| ANTHONY GREEN                  | Counsel Fees-Courts  | 1,640.00    | 10/7/2014  |
| ANTHONY SCOTT SIMPSON          | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| ANTHONY SCOTT SIMPSON          | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Laundry Services     | 2.75        | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Graphics Inventory   | 6.00        | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 9.00        | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 13.44       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 13.75       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Building Maintenance | 20.95       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 21.90       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Building Maintenance | 25.25       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 40.25       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 54.40       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 60.00       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 65.10       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 66.00       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 77.00       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 80.20       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 80.70       | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 105.00      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 108.00      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 187.25      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 198.52      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 340.20      | 10/7/2014  |
| ARAMARK UNIFORM SERVICES INC   | Custodian Services   | 357.00      | 10/7/2014  |
| Aria R McCall                  | Education            | 466.20      | 10/7/2014  |
| ARLINGTON ISD                  | Restitution Payable  | 50.00       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 13.81       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 19.29       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 20.71       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 28.93       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 88.76       | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 202.50      | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 287.55      | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Utility Assistance   | 472.55      | 10/7/2014  |
| ARLINGTON WATER UTILITIES      | Water                | 1,329.74    | 10/7/2014  |

| Vendor Name                         | Item Description     | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ARROW BOLT & ELECTRIC INC           | Central Garage Inv   | 379.27      | 10/7/2014  |
| ASHLEE R WELLS                      | Professional Service | 186.08      | 10/7/2014  |
| ASHLEE R WELLS                      | Professional Service | 1,860.80    | 10/7/2014  |
| ASHLEY APPEGATE                     | Clothing             | 200.00      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 191.29      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 199.91      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 264.87      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 420.34      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 456.91      | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 1,375.55    | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 1,546.29    | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 2,642.70    | 10/7/2014  |
| AT&T MOBILITY                       | Telephone - Mobile   | 8,672.88    | 10/7/2014  |
| ATC FREIGHTLINER GROUP              | Parts and Supplies   | 10.85       | 10/7/2014  |
| ATC FREIGHTLINER GROUP              | Parts and Supplies   | 602.56      | 10/7/2014  |
| ATC FREIGHTLINER GROUP              | Parts and Supplies   | 1,529.44    | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 3.35        | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 7.12        | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 19.23       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 19.23       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 40.33       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 41.99       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 51.55       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 59.51       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 89.25       | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 152.79      | 10/7/2014  |
| ATMOS ENERGY CORP                   | Utility Assistance   | 199.02      | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 519.46      | 10/7/2014  |
| ATMOS ENERGY CORP                   | Gas                  | 2,994.50    | 10/7/2014  |
| ATTICUS J GILL                      | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| AUTONATION                          | Parts and Supplies   | 97.33       | 10/7/2014  |
| AUTONATION                          | Parts and Supplies   | 150.98      | 10/7/2014  |
| AUTONATION                          | Parts and Supplies   | 150.98      | 10/7/2014  |
| AUTONATION                          | Central Garage Inv   | 397.44      | 10/7/2014  |
| AUTONATION                          | Parts and Supplies   | 809.25      | 10/7/2014  |
| AUTONATION                          | Parts and Supplies   | 899.58      | 10/7/2014  |
| AVIS RENT A CAR SYSTEM LLC          | Court Costs          | 313.86      | 10/7/2014  |
| AVIS RENT A CAR SYSTEM LLC          | Education            | 670.33      | 10/7/2014  |
| AZLELAND CEMETERY AND MEMORIAL PARK | County Burials       | 2,700.00    | 10/7/2014  |
| BAILEY & GALYEN                     | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| BALANCE FORENSIC & GENERAL          | Psych Exam/Testimony | 550.00      | 10/7/2014  |
| BALANCE FORENSIC & GENERAL          | Investigative        | 1,500.00    | 10/7/2014  |
| BALANCE FORENSIC & GENERAL          | Psych Exam/Testimony | 1,930.00    | 10/7/2014  |
| BALL & HASE PC                      | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| BALL & HASE PC                      | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| BALL & HASE PC                      | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| BALL & HASE PC                      | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| BALL & HASE PC                      | Counsel Fees-Courts  | 1,500.00    | 10/7/2014  |
| BANE MACHINERY FORT WORTH LP        | Parts and Supplies   | 1,438.83    | 10/7/2014  |
| BANK OF AMERICA                     | Restitution Payable  | 645.00      | 10/7/2014  |
| BARNES & NOBLE BOOKSELLERS INC      | Educational Material | 124.31      | 10/7/2014  |
| BARNES PROX LAW PLLC                | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| BARNETT HOWARD & WILLIAMS PLLC      | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| BARNETT HOWARD & WILLIAMS PLLC      | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| BARNETT HOWARD & WILLIAMS PLLC      | Counsel Fees-Courts  | 950.00      | 10/7/2014  |
| BARNETT HOWARD & WILLIAMS PLLC      | Counsel Fees-Courts  | 1,025.00    | 10/7/2014  |

| Vendor Name                       | Item Description     | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| BARNETT HOWARD & WILLIAMS PLLC    | Counsel Fees-Courts  | 1,450.00    | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 71.63       | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 71.76       | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 251.59      | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 1,803.11    | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 2,343.55    | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 2,678.26    | 10/7/2014  |
| BARNEY HOLLAND OIL COMPANY        | Fuel                 | 11,206.61   | 10/7/2014  |
| BARRY ALFORD                      | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| BARRY ALFORD                      | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| BARRY G JOHNSON                   | Counsel Fees-Courts  | 875.00      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 81.59       | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 197.03      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 360.23      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 442.60      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 679.31      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 693.42      | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 1,027.89    | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 1,079.09    | 10/7/2014  |
| BASECOM INC                       | Building Maintenance | 1,435.81    | 10/7/2014  |
| BAYFRONT MARINA INVESTMENTS LP    | Education            | 622.15      | 10/7/2014  |
| BEAKLEY ENTERPRISES LTD           | Parts and Supplies   | 236.00      | 10/7/2014  |
| BEARDEN INVESTIGATIVE AGENCY INC  | Investigative        | 265.00      | 10/7/2014  |
| BELKER D PASCHALL III             | Counsel Fees-Probate | 2,200.00    | 10/7/2014  |
| BEN E KEITH COMPANY               | Food                 | 2,019.31    | 10/7/2014  |
| BIG COUNTRY AIDS RESOURCES        | Subrecipient Service | 599.83      | 10/7/2014  |
| BIG COUNTRY AIDS RESOURCES        | Subrecipient Service | 634.63      | 10/7/2014  |
| BIG COUNTRY AIDS RESOURCES        | Subrecipient Service | 1,469.29    | 10/7/2014  |
| BIGBY, HAVIS & ASSOCIATES INC     | Professional Service | 8,000.00    | 10/7/2014  |
| BIMBO BAKERIES USA INC            | Food                 | 127.59      | 10/7/2014  |
| BIO RAD LABORATORIES INC          | Lab Supplies         | 1,212.35    | 10/7/2014  |
| BIO-TEK SERVICES INC              | Equipment Maint      | 125.00      | 10/7/2014  |
| BLAKE BURNS                       | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| BLAKE BURNS                       | Counsel Fees-Courts  | 310.00      | 10/7/2014  |
| BLAKE BURNS                       | Counsel Fees-Courts  | 610.00      | 10/7/2014  |
| BLESSING FUNERAL HOME             | County Burials       | 430.00      | 10/7/2014  |
| BLUEBONNET RESOURCE CONSERVATION  | Dues                 | 150.00      | 10/7/2014  |
| BOB BARKER                        | Supplies             | 17.67       | 10/7/2014  |
| BOB HOWARD PDC                    | Central Garage Inv   | 411.38      | 10/7/2014  |
| BOBBY L BEASLEY                   | Investigative        | 360.00      | 10/7/2014  |
| BONNIE C WELLS                    | Investigative        | 587.75      | 10/7/2014  |
| Bonnie Sudderth                   | Education            | 971.32      | 10/7/2014  |
| BONNIE THOLEN                     | Relative Assistance  | 600.00      | 10/7/2014  |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food                 | 488.20      | 10/7/2014  |
| BOUND TREE MEDICAL LLC            | Medical Supplies     | 116.50      | 10/7/2014  |
| BOUND TREE MEDICAL LLC            | Medical Supplies     | 174.75      | 10/7/2014  |
| BOYD MOONEY                       | Counsel Fees-Juv     | 400.00      | 10/7/2014  |
| BRADFORD SHAW                     | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| BRANDI PERKINS                    | Clothing             | 425.00      | 10/7/2014  |
| BRANDY SMITH                      | Clothing             | 200.00      | 10/7/2014  |
| BRE SELECT HOTELS OPERATING LLC   | Witness Travel       | 483.00      | 10/7/2014  |
| BRENDA G HANSEN                   | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| BRENDA G HANSEN                   | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| BRETT BOONE                       | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| BRETT BOONE                       | Counsel Fees-Courts  | 900.00      | 10/7/2014  |
| BRIAN C SIMPSON                   | Counsel Fees - CPS   | 4,470.00    | 10/7/2014  |

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|-----------------------------------|----------------------|-------------|------------|
| BRIAN J NEWMAN                    | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| BRIAN M BOUFFARD                  | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| BRIAN M BOUFFARD                  | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| BRIAN M BOUFFARD                  | Counsel Fees-Courts  | 1,000.00    | 10/7/2014  |
| BRITTANY CARMACK                  | Witness Travel       | 60.47       | 10/7/2014  |
| BRITTANY SIMPSON                  | Clothing             | 114.63      | 10/7/2014  |
| BROWN, OWENS AND BRUMLEY          | County Burials       | 1,690.00    | 10/7/2014  |
| Bryan P Sudan                     | Travel               | 30.00       | 10/7/2014  |
| Bryan P Sudan                     | Travel               | 198.00      | 10/7/2014  |
| Bryan P Sudan                     | Travel               | 220.00      | 10/7/2014  |
| BRYAN PATRICK HOELLER             | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| BRYAN PATRICK HOELLER             | Counsel Fees-Courts  | 750.00      | 10/7/2014  |
| BRYAN PATRICK HOELLER             | Counsel Fees-Courts  | 750.00      | 10/7/2014  |
| BRYAN PATRICK HOELLER             | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| BRYCO/BRYANT COMPANY              | Kitchen Maintenance  | 750.00      | 10/7/2014  |
| BRYCO/BRYANT COMPANY              | Building Maintenance | 5,000.00    | 10/7/2014  |
| BRYCO/BRYANT COMPANY              | Building Maintenance | 8,880.00    | 10/7/2014  |
| BUCKSTAFF PUBLIC SAFETY INC       | Safety/Tact Supplies | 99.90       | 10/7/2014  |
| BUYERS BARRICADES INC             | Field Equip&Supplies | 19.50       | 10/7/2014  |
| BUYERS BARRICADES INC             | Field Equip&Supplies | 1,220.00    | 10/7/2014  |
| C.D. HARTNETT CO                  | Food                 | 529.24      | 10/7/2014  |
| CALVIN JOHNSON                    | Witness Travel       | 19.62       | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| CANAS & FLORES                    | Counsel Fees-Courts  | 1,150.00    | 10/7/2014  |
| CANDACE M TAYLOR                  | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| CANDACE M TAYLOR                  | Counsel Fees-Courts  | 325.00      | 10/7/2014  |
| CANDACE M TAYLOR                  | Counsel Fees-Courts  | 1,225.00    | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 9.00        | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 10.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 10.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Pest Control Service | 10.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Pest Control Service | 10.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 18.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Pest Control Service | 18.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 20.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 20.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 32.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 38.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 83.00       | 10/7/2014  |
| CANTU ENTERPRISES DALLAS LLC      | Building Maintenance | 85.00       | 10/7/2014  |
| CARNIVAL FOOD STORES #78          | Food/Hygiene Assist  | 60.00       | 10/7/2014  |
| CAROLIN A PEEK                    | Professional Service | 744.32      | 10/7/2014  |
| Carolyn K Johnson                 | Travel               | 313.57      | 10/7/2014  |
| CARUNLOCKTOOLS.COM                | Safety/Tact Supplies | 175.75      | 10/7/2014  |
| CASEY COLE                        | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| CASS ROBERT CALLAWAY              | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| CATHERINE DUNNAVANT               | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| CATHERINE DUNNAVANT               | Counsel Fees-Courts  | 675.00      | 10/7/2014  |
| CATHERINE DUNNAVANT               | Counsel Fees-Courts  | 1,300.00    | 10/7/2014  |
| CATHOLIC CHARITIES DIOCESE OF     | Professional Service | 783.75      | 10/7/2014  |
| CATHOLIC CHARITIES DIOCESE OF     | Professional Service | 6,215.00    | 10/7/2014  |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees     | 340.00      | 10/7/2014  |

| Vendor Name                       | Item Description     | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees     | 386.25      | 10/7/2014  |
| CATHY GARCIA                      | Clothing             | 147.28      | 10/7/2014  |
| CDW GOVERNMENT                    | Non-Track Equipment  | 38.89       | 10/7/2014  |
| CDW GOVERNMENT                    | Supplies             | 56.32       | 10/7/2014  |
| CDW GOVERNMENT                    | Capital Outlay-Low V | 1,002.13    | 10/7/2014  |
| CEDAR HILL MEMORIAL PARK          | County Burials       | 1,750.00    | 10/7/2014  |
| CELESTE AGUILAR                   | Restitution Payable  | 20.00       | 10/7/2014  |
| CEN-TEX UNIFORM SALES INC         | Clothing             | 155.46      | 10/7/2014  |
| CEN-TEX UNIFORM SALES INC         | Clothing             | 239.34      | 10/7/2014  |
| CEPHEID INC                       | Equipment Maint      | 7,842.96    | 10/7/2014  |
| CERILLIANT CORPORATION            | Lab Supplies         | 56.20       | 10/7/2014  |
| CHARLES BURGESS                   | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| CHARLES BURGESS                   | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| CHARLES E WILLIAMS                | County Burials       | 700.00      | 10/7/2014  |
| CHARLES ROACH                     | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| CHARTER COMMUNICATIONS            | Subscriptions        | 479.07      | 10/7/2014  |
| CHECKPOINT SERVICES INC           | Non-Track Equipment  | 216.12      | 10/7/2014  |
| CHECKPOINT SERVICES INC           | Computer Supplies    | 587.20      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 240.00      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 240.00      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 280.00      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 450.00      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 980.00      | 10/7/2014  |
| CHEM AQUA                         | A/C Maint Contract   | 1,050.00    | 10/7/2014  |
| CHEYENNE HOUSING AUTHORITY        | Other Payable        | 0.06        | 10/7/2014  |
| CHEYENNE HOUSING AUTHORITY        | HAP Port-in Reimb    | 979.04      | 10/7/2014  |
| CHEYENNE S MINICK                 | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| CHEYENNE S MINICK                 | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| CHEYENNE S MINICK                 | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| Christi A Gray                    | Education            | 180.00      | 10/7/2014  |
| CHRISTOPHER LEO CASTANON          | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| CHRISTOPHER LEO CASTANON          | Counsel Fees-Courts  | 1,350.00    | 10/7/2014  |
| CHRISTOPHER M LANKFORD            | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| CIANO MEDIA                       | Professional Service | 1,850.00    | 10/7/2014  |
| CINTAS CORPORATION                | Supplies             | 169.76      | 10/7/2014  |
| CITIMORTGAGE INC                  | Rental Assistance    | 958.36      | 10/7/2014  |
| CITY OF ARLINGTON                 | Fuel                 | 591.52      | 10/7/2014  |
| CITY OF CROWLEY UTILITIES         | Utility Assistance   | 102.02      | 10/7/2014  |
| CITY OF EULESS                    | Water                | 39.75       | 10/7/2014  |
| CITY OF EULESS                    | Water                | 48.58       | 10/7/2014  |
| CITY OF FOREST HILL UTILITIES     | Utility Assistance   | 103.25      | 10/7/2014  |
| CITY OF FORT WORTH                | Space Lease Rental   | 236.00      | 10/7/2014  |
| CITY OF FORT WORTH                | Space Lease Rental   | 1,172.00    | 10/7/2014  |
| CITY OF HALTOM CITY               | Utility Assistance   | 142.04      | 10/7/2014  |
| CITY OF HURST                     | Utility Assistance   | 207.70      | 10/7/2014  |
| CITY OF KENNEDALE                 | Water                | 527.47      | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 71.50       | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 92.40       | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 160.75      | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 181.25      | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 191.50      | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 407.00      | 10/7/2014  |
| CITY OF LAKE WORTH                | Water                | 927.00      | 10/7/2014  |
| CITY OF MANSFIELD                 | Restitution Payable  | 300.00      | 10/7/2014  |
| CITY OF MANSFIELD WATER/SEWER     | Water                | 248.55      | 10/7/2014  |
| CITY OF MANSFIELD WATER/SEWER     | Water                | 1,601.30    | 10/7/2014  |

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| CITY OF SOUTHLAKE                   | County Projects      | 250,000.00  | 10/7/2014  |
| CITY OF WHITE SETTLEMENT            | Utility Assistance   | 140.82      | 10/7/2014  |
| CIVIC RESEARCH INSTITUTE INC        | Subscriptions        | 179.95      | 10/7/2014  |
| CJA ENTERPRISES LLP                 | Rock and Gravel      | 12,549.94   | 10/7/2014  |
| CLEMENTE DE LA CRUZ                 | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| CLEMENTE DE LA CRUZ                 | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| CLEMENTE DE LA CRUZ                 | Counsel Fees-Courts  | 1,150.00    | 10/7/2014  |
| CLIFFORD D MACKENZIE                | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| CLIFFORD GINN                       | Investigative        | 500.00      | 10/7/2014  |
| CLYDE T BERRY                       | Parts and Supplies   | 90.00       | 10/7/2014  |
| CLYDE T BERRY                       | Parts and Supplies   | 200.00      | 10/7/2014  |
| CMI INC                             | Lab Supplies         | 30.00       | 10/7/2014  |
| CODY L COFER                        | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| COLLINS WINDOW CLEANING             | Building Maintenance | 175.00      | 10/7/2014  |
| COLLINS WINDOW CLEANING             | Custodian Services   | 1,730.00    | 10/7/2014  |
| COMMERCIAL ELECTRONICS CORP         | Capital Outlay-Furni | 14,240.00   | 10/7/2014  |
| COMMERCIAL RECORDER                 | Advertise/Public Svc | 6.00        | 10/7/2014  |
| COMMERCIAL RECORDER                 | Subscriptions        | 10.25       | 10/7/2014  |
| COMMERCIAL RECORDER                 | Advertis/Leg Notice  | 56.00       | 10/7/2014  |
| COMMERCIAL RECORDER                 | Books/Pamphlets      | 113.00      | 10/7/2014  |
| COMMERCIAL RECORDER                 | Advertis/Leg Notice  | 160.65      | 10/7/2014  |
| CONSTANT CONTACT INC                | Subscriptions        | 168.00      | 10/7/2014  |
| CONSTANTINE GEORGE ANAGNOSTIS       | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| CONSTANTINE GEORGE ANAGNOSTIS       | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| COOK CHILDREN'S PHYSICIAN NETWORK   | Medical Services     | 286.00      | 10/7/2014  |
| COTTONWOOD PARTNERS LLC             | Utility Assistance   | 90.72       | 10/7/2014  |
| COWSER TIRE AND SERVICE             | Parts and Supplies   | 14.50       | 10/7/2014  |
| CRAFCO TEXAS INC                    | Asphalt-Liquid       | 6,480.00    | 10/7/2014  |
| CRAIG DAMERON                       | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| CRAIG DAMERON                       | Counsel Fees-Courts  | 475.00      | 10/7/2014  |
| CRASH DYNAMICS                      | Expert Witness Serv  | 120.00      | 10/7/2014  |
| CRASH DYNAMICS                      | Supplies             | 2,250.00    | 10/7/2014  |
| CREMATION SERVICES                  | County Burials       | 1,795.00    | 10/7/2014  |
| CRENSHAW CONSULTING GROUP LLC       | Professional Service | 813.30      | 10/7/2014  |
| CTJ MAINTENANCE INC                 | Custodian Services   | 2,082.50    | 10/7/2014  |
| CTJ MAINTENANCE INC                 | Custodian Services   | 3,499.25    | 10/7/2014  |
| CTJ MAINTENANCE INC                 | Building Maintenance | 7,232.00    | 10/7/2014  |
| CUEVAS DISTRIBUTION INC             | Lab Supplies         | 706.25      | 10/7/2014  |
| CURTIS L FORTINBERRY                | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| CURTIS L FORTINBERRY                | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| CURTIS L FORTINBERRY                | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| CURTIS L FORTINBERRY                | Counsel Fees-Courts  | 1,450.00    | 10/7/2014  |
| CYNTHIA A FITCH                     | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| CYNTHIA A FITCH                     | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| D ROBIN MCCARTY PC                  | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| D ROBIN MCCARTY PC                  | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| D ROBIN MCCARTY PC                  | Counsel Fees-Courts  | 850.00      | 10/7/2014  |
| DAIKIN APPLIED AMERICAS INC         | A/C Maint Contract   | 192.50      | 10/7/2014  |
| DAIKIN APPLIED AMERICAS INC         | A/C Maint Contract   | 275.00      | 10/7/2014  |
| DAIKIN APPLIED AMERICAS INC         | A/C Maint Contract   | 1,525.18    | 10/7/2014  |
| DAIKIN APPLIED AMERICAS INC         | A/C Maint Contract   | 1,931.87    | 10/7/2014  |
| DALE HEISCH                         | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| DALE HEISCH                         | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| DALE HEISCH                         | Counsel Fees-Courts  | 950.00      | 10/7/2014  |
| DALLAS BUSINESS JOURNAL             | Subscriptions        | 102.00      | 10/7/2014  |
| DALLAS-FORT WORTH BUSINESS GROUP ON | Dues                 | 360.00      | 10/7/2014  |

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| DANA A DUFFEY                      | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| DANA A DUFFEY                      | Counsel Fees - CPS   | 150.00      | 10/7/2014  |
| Dana Roe                           | Education            | 202.39      | 10/7/2014  |
| Daniel C Heartsill                 | Education            | 466.20      | 10/7/2014  |
| DANIEL E COLLINS                   | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| DANIEL E COLLINS                   | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| DANIEL E COLLINS                   | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| DANIEL E COLLINS                   | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| DANIEL HERNANDEZ                   | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| DANIEL YOUNG                       | Counsel Fees-Courts  | 425.00      | 10/7/2014  |
| DANIEL YOUNG                       | Counsel Fees-Courts  | 1,000.00    | 10/7/2014  |
| DANIEL YOUNG                       | Counsel Fees-Courts  | 1,195.00    | 10/7/2014  |
| DANNA A DIXON                      | Rental Assistance    | 650.00      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 487.50      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 570.00      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 587.50      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 670.00      | 10/7/2014  |
| DANNY D PITZER                     | Counsel Fees-Courts  | 2,420.00    | 10/7/2014  |
| DARCY NILES DENO                   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| DARRYL WALDOCK                     | Recreation           | 800.00      | 10/7/2014  |
| DAVID A PEARSON, IV                | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| DAVID A PEARSON, IV                | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| DAVID A PEARSON, IV                | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| DAVID A PEARSON, IV                | Counsel Fees-Courts  | 1,325.00    | 10/7/2014  |
| DAVID BAYS                         | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| DAVID CLEVELAND                    | Travel               | 74.04       | 10/7/2014  |
| David L Evans                      | Education            | 681.98      | 10/7/2014  |
| DAVID L MARLOW                     | Investigative        | 700.00      | 10/7/2014  |
| DAVID PALMER                       | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| DAVID PALMER                       | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| DAVID PALMER                       | Counsel Fees-Courts  | 1,750.00    | 10/7/2014  |
| DAVID RICHARDS                     | Counsel Fees-Courts  | 1,800.00    | 10/7/2014  |
| DAVID RICHARDS                     | Counsel Fees-Courts  | 2,000.00    | 10/7/2014  |
| DE ANNA JACKSON                    | Clothing             | 600.00      | 10/7/2014  |
| DEALERS ELECTRICAL SUPPLY          | Building Maintenance | 390.45      | 10/7/2014  |
| DEAN MIYAZONO                      | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| DEAN MIYAZONO                      | Counsel Fees-Courts  | 425.00      | 10/7/2014  |
| DEATRA GILLS                       | Meeting Expenses     | 66.73       | 10/7/2014  |
| DEBRA PATTON                       | Grand Jury Services  | 80.00       | 10/7/2014  |
| DELIA P YZAGUIRRE                  | Interpreter Fees     | 67.50       | 10/7/2014  |
| DELTA FACILITY SERVICES LLC        | Building Maintenance | 201.00      | 10/7/2014  |
| DENTON COUNTY CONSTABLE PCT 1      | Court Costs          | 150.00      | 10/7/2014  |
| DENTON COUNTY CONSTABLE PCT 1      | Court Costs          | 150.00      | 10/7/2014  |
| Derek A Bassey                     | Travel               | 327.70      | 10/7/2014  |
| DEREK BROWN                        | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| DEVELOPMENT CORPORATION OF TARRANT | Professional Service | 6,397.96    | 10/7/2014  |
| DIRECT ENERGY LP                   | Utility Assistance   | 24.53       | 10/7/2014  |
| DIRECT ENERGY LP                   | Utility Assistance   | 371.55      | 10/7/2014  |
| DIRECT ENERGY LP                   | Utility Assistance   | 469.55      | 10/7/2014  |
| DIRECT ENERGY LP                   | Utility Assistance   | 508.56      | 10/7/2014  |
| DIRECTV INC                        | Subscriptions        | 58.98       | 10/7/2014  |
| DISYS SOLUTIONS                    | Non-Track Equipment  | 2,469.15    | 10/7/2014  |
| DOLORES STEWART & ASSOCIATES INC   | Professional Service | 186.08      | 10/7/2014  |
| DOLORES STEWART & ASSOCIATES INC   | Professional Service | 186.08      | 10/7/2014  |
| DOLORES STEWART & ASSOCIATES INC   | Reporter's Records   | 800.75      | 10/7/2014  |



| Vendor Name                      | Item Description     | Paid Amount | Check Date |
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| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,488.64    | 10/7/2014  |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,860.80    | 10/7/2014  |
| DON MICHAEL DAWES                | Counsel Fees - CPS   | 3,712.50    | 10/7/2014  |
| DONALD N TURNER                  | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| Dorothy A Starr                  | Education            | 47.26       | 10/7/2014  |
| DOROTHY L BRATCHER               | FSS Liability        | 6,433.38    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Supplies             | 54.00       | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Kitchen Maintenance  | 81.60       | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Kitchen Maintenance  | 108.00      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 216.00      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 234.00      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 251.08      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract   | 387.00      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract   | 565.55      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 741.23      | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract   | 1,560.60    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract   | 1,578.00    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 1,788.74    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract   | 3,010.57    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 3,598.64    | 10/7/2014  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 6,200.00    | 10/7/2014  |
| DOUBLE J CONSTRUCTION            | Culverts             | 78.00       | 10/7/2014  |
| DRAKE COMMUNICATIONS INC         | Equipment Maint      | 145.00      | 10/7/2014  |
| DRAKE DUNNAVENT PC               | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| Duane R Barritt                  | Education            | 15.00       | 10/7/2014  |
| Dubaliet Estremera               | Education            | 146.66      | 10/7/2014  |
| DURKIN & GRAHAM PC               | Counsel Fees-Juv     | 400.00      | 10/7/2014  |
| Dustie L Sanders                 | Education            | 313.32      | 10/7/2014  |
| DYNATEN CORPORATION              | A/C Maint Contract   | 175.00      | 10/7/2014  |
| DYNATEN CORPORATION              | A/C Maint Contract   | 518.54      | 10/7/2014  |
| DYNATEN CORPORATION              | A/C Maint Contract   | 707.42      | 10/7/2014  |
| EAN HOLDINGS LLC                 | Vehicle Lease        | 1,600.00    | 10/7/2014  |
| EAN HOLDINGS LLC                 | Vehicle Lease        | 4,150.00    | 10/7/2014  |
| Eddie C Herriage                 | Education            | 220.00      | 10/7/2014  |
| EDITH WRIGHT                     | Relative Assistance  | 1,200.00    | 10/7/2014  |
| EDWARD G JONES                   | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| EDWARD G JONES                   | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| EDWARD G JONES                   | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| EDWARD G JONES                   | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| EDWARD G JONES                   | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| EDWIN G STEPHENS                 | Reporter's Records   | 360.00      | 10/7/2014  |
| EDWIN G STEPHENS                 | Professional Service | 744.32      | 10/7/2014  |
| EDWIN YOUNGBLOOD                 | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| ELIZABETH ANNE CORTRIGHT         | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| ELIZABETH ANNE CORTRIGHT         | Counsel Fees-Courts  | 675.00      | 10/7/2014  |
| ELKINS TRUE VALUE HARDWARE       | Estray Livestock     | 28.99       | 10/7/2014  |
| ELOY SEPULVEDA                   | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| ELOY SEPULVEDA                   | Counsel Fees-Courts  | 1,350.00    | 10/7/2014  |
| ELROD'S COST PLUS #11            | Food/Hygiene Assist  | 20.00       | 10/7/2014  |
| EMERGENCY MEDICAL PRODUCTS INC   | Lab Supplies         | 513.00      | 10/7/2014  |
| EMPIRE PAPER COMPANY             | Supplies             | 28.52       | 10/7/2014  |
| EMPIRE PAPER COMPANY             | Sheriff Inventory    | 52.10       | 10/7/2014  |
| EMPIRE PAPER COMPANY             | Custodian Supplies   | 71.30       | 10/7/2014  |
| EMPIRE PAPER COMPANY             | Sheriff Inventory    | 2,374.88    | 10/7/2014  |
| ENCON SYSTEMS INC                | Equipment Maint      | 56.56       | 10/7/2014  |
| ENCON SYSTEMS INC                | Supplies             | 72.00       | 10/7/2014  |

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| ENCON SYSTEMS INC        | Supplies             | 77.28       | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 90.86       | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 111.23      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 120.42      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 123.89      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 140.72      | 10/7/2014  |
| ENCON SYSTEMS INC        | Computer Supplies    | 167.39      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 223.60      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 269.04      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 311.07      | 10/7/2014  |
| ENCON SYSTEMS INC        | Computer Supplies    | 334.78      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 557.81      | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 1,040.06    | 10/7/2014  |
| ENCON SYSTEMS INC        | Supplies             | 1,651.10    | 10/7/2014  |
| ENHANCED LASER PRODUCTS  | Supplies             | 35.00       | 10/7/2014  |
| ENHANCED LASER PRODUCTS  | Supplies             | 70.00       | 10/7/2014  |
| ENHANCED LASER PRODUCTS  | Supplies             | 105.00      | 10/7/2014  |
| ENHANCED LASER PRODUCTS  | Computer Supplies    | 140.00      | 10/7/2014  |
| ENHANCED LASER PRODUCTS  | Supplies             | 450.00      | 10/7/2014  |
| ENTRUST ENERGY INC       | Utility Assistance   | 442.37      | 10/7/2014  |
| ENVIROMATIC SERVICES     | A/C Maint Contract   | 190.00      | 10/7/2014  |
| ENVIROMATIC SERVICES     | A/C Maint Contract   | 225.00      | 10/7/2014  |
| ENVIROMATIC SERVICES     | Kitchen Maintenance  | 266.00      | 10/7/2014  |
| ENVIROMATIC SERVICES     | A/C Maint Contract   | 351.00      | 10/7/2014  |
| ENVIROMATIC SERVICES     | A/C Maint Contract   | 399.00      | 10/7/2014  |
| ENVIROMATIC SERVICES     | Building Maintenance | 3,493.48    | 10/7/2014  |
| ENVIROMATIC SYSTEMS      | Energy Mgmt Maint    | 3,000.00    | 10/7/2014  |
| ENVIROMATIC SYSTEMS      | Energy Mgmt Maint    | 6,375.00    | 10/7/2014  |
| EPIC SUPPLY              | Building Maintenance | 1,669.03    | 10/7/2014  |
| ER INVESTIGATIVE NETWORK | Investigative        | 322.50      | 10/7/2014  |
| ERIC CHRISTIAN CUMMINGS  | Counsel Fees-Courts  | 750.00      | 10/7/2014  |
| ERIC CHRISTIAN CUMMINGS  | Counsel Fees-Courts  | 850.00      | 10/7/2014  |
| ERIC CHRISTIAN CUMMINGS  | Counsel Fees-Courts  | 1,450.00    | 10/7/2014  |
| ERIC CHRISTIAN CUMMINGS  | Counsel Fees-Courts  | 1,910.00    | 10/7/2014  |
| Eric D Wersal            | Subscriptions        | 125.00      | 10/7/2014  |
| Eric R Martinez          | Travel               | 30.00       | 10/7/2014  |
| Ernest C Lopez           | Travel               | 570.74      | 10/7/2014  |
| EVCO PARTNERS LP         | Supplies             | 5.58        | 10/7/2014  |
| EVCO PARTNERS LP         | Supplies             | 11.16       | 10/7/2014  |
| EVCO PARTNERS LP         | Supplies             | 16.74       | 10/7/2014  |
| EVCO PARTNERS LP         | Supplies             | 22.32       | 10/7/2014  |
| EVCO PARTNERS LP         | Supplies             | 30.21       | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 31.20       | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 37.35       | 10/7/2014  |
| EVCO PARTNERS LP         | Landscaping Expense  | 41.28       | 10/7/2014  |
| EVCO PARTNERS LP         | Parts and Supplies   | 82.80       | 10/7/2014  |
| EVCO PARTNERS LP         | Custodian Supplies   | 84.00       | 10/7/2014  |
| EVCO PARTNERS LP         | Landscaping Expense  | 84.88       | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 110.56      | 10/7/2014  |
| EVCO PARTNERS LP         | Parts and Supplies   | 120.18      | 10/7/2014  |
| EVCO PARTNERS LP         | Small Tools          | 159.42      | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 302.46      | 10/7/2014  |
| EVCO PARTNERS LP         | Custodian Supplies   | 352.80      | 10/7/2014  |
| EVCO PARTNERS LP         | Kitchen Maintenance  | 420.78      | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 541.48      | 10/7/2014  |
| EVCO PARTNERS LP         | Building Maintenance | 784.82      | 10/7/2014  |

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| EVCO PARTNERS LP                    | Supplies             | 916.44      | 10/7/2014  |
| EVCO PARTNERS LP                    | Small Tools          | 949.04      | 10/7/2014  |
| EVCO PARTNERS LP                    | Building Maintenance | 1,446.48    | 10/7/2014  |
| EVRIDGE TRACTOR INC                 | Parts and Supplies   | 892.53      | 10/7/2014  |
| FAMILY DOLLAR #5480                 | Food/Hygiene Assist  | 33.00       | 10/7/2014  |
| FAMILY DOLLAR STORES INC            | Food/Hygiene Assist  | 608.20      | 10/7/2014  |
| FARFROMBORING PROMOTIONS.COM LLC    | Supplies             | 1,339.93    | 10/7/2014  |
| FARMERS MARKET                      | Food                 | 508.58      | 10/7/2014  |
| Farzin A Abshari                    | Education            | 15.00       | 10/7/2014  |
| FEDEX                               | Postage              | 20.49       | 10/7/2014  |
| FEDEX                               | Postage              | 20.49       | 10/7/2014  |
| FEDEX                               | Postage              | 46.50       | 10/7/2014  |
| FEDEX                               | Postage              | 156.44      | 10/7/2014  |
| FEDEX                               | Postage              | 474.30      | 10/7/2014  |
| FELIPE O CALZADA                    | Interpreter Fees     | 50.00       | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Courts  | 660.00      | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Courts  | 775.00      | 10/7/2014  |
| FELIPE O CALZADA                    | Counsel Fees-Courts  | 2,000.00    | 10/7/2014  |
| FERRELLGAS                          | Fuel                 | 36.42       | 10/7/2014  |
| FERRELLGAS                          | Parts and Supplies   | 744.69      | 10/7/2014  |
| FIESTA #46                          | Food/Hygiene Assist  | 20.00       | 10/7/2014  |
| FIESTA #62                          | Food/Hygiene Assist  | 20.00       | 10/7/2014  |
| FIESTA MART #69                     | Food/Hygiene Assist  | 40.00       | 10/7/2014  |
| FIESTA MART #76                     | Food/Hygiene Assist  | 278.70      | 10/7/2014  |
| FIRST CHOICE POWER                  | Utility Assistance   | 155.25      | 10/7/2014  |
| FIRST CHOICE POWER                  | Utility Assistance   | 344.16      | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 59.80       | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 259.99      | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 262.46      | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 959.31      | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 1,728.30    | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Supplies         | 3,256.40    | 10/7/2014  |
| FISHER SCIENTIFIC COMPANY LLC       | Lab Equip Mainten    | 8,283.99    | 10/7/2014  |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 5,522.13    | 10/7/2014  |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 176,076.88  | 10/7/2014  |
| FORENSIC DNA & DRUG TESTING SVCS    | Professional Service | 50.00       | 10/7/2014  |
| FORESTRY SUPPLIERS INC              | Field Equip&Supplies | 916.39      | 10/7/2014  |
| FORT WORTH BUSINESS PRESS           | Subscriptions        | 125.00      | 10/7/2014  |
| FORT WORTH GENERATOR AND STARTER    | Parts and Supplies   | 389.50      | 10/7/2014  |
| FORT WORTH LAUNDRY & DRY CLEANERS   | Lab Equip Mainten    | 44.50       | 10/7/2014  |
| FORT WORTH LAUNDRY & DRY CLEANERS   | Clothing             | 71.00       | 10/7/2014  |
| FORT WORTH STAR TELEGRAM            | Advertise/Public Svc | 301.00      | 10/7/2014  |
| FORT WORTH STAR TELEGRAM            | Advertise/Public Svc | 2,138.87    | 10/7/2014  |
| FORT WORTH WATER DEPARTMENT         | Water                | 26.71       | 10/7/2014  |
| FORT WORTH WATER DEPARTMENT         | Water                | 189.27      | 10/7/2014  |
| FORT WORTH WATER DEPARTMENT         | Utility Assistance   | 6,198.85    | 10/7/2014  |
| FOX SCIENTIFIC INC                  | Lab Supplies         | 222.60      | 10/7/2014  |
| FRANCISCO HERNANDEZ JR              | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| FRANK ADLER                         | Counsel Fees - CPS   | 350.00      | 10/7/2014  |
| FRANK ADLER                         | Counsel Fees-Juv     | 400.00      | 10/7/2014  |
| FRED DAVID HOWEY                    | Counsel Fees-Juv     | 300.00      | 10/7/2014  |
| FULGHAM LAW FIRM PC                 | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| FULGHAM LAW FIRM PC                 | Counsel Fees-Courts  | 500.00      | 10/7/2014  |

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| FULGHAM LAW FIRM PC               | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| G & I VI WRANGLER LLC             | Utility Assistance   | 39.68       | 10/7/2014  |
| G ANDREW PLATT                    | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| G ANDREW PLATT                    | Counsel Fees-Courts  | 1,737.50    | 10/7/2014  |
| GARY RAYMOND SPEER JR             | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| GARY RAYMOND SPEER JR             | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| GARY RAYMOND SPEER JR             | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| GE FOODLAND INC                   | Food/Hygiene Assist  | 19.52       | 10/7/2014  |
| GEORGE B MACKEY                   | Counsel Fees-Courts  | 900.00      | 10/7/2014  |
| GEORGE B MACKEY                   | Counsel Fees-Courts  | 3,690.00    | 10/7/2014  |
| GEORGE PATTON ASSOCIATES INC      | Supplies             | 377.64      | 10/7/2014  |
| GEORGE R TRIMBER LAW OFFICE       | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| GEORGE R TRIMBER LAW OFFICE       | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| GEORGE R TRIMBER LAW OFFICE       | Counsel Fees-Courts  | 1,000.00    | 10/7/2014  |
| GEORGE R TRIMBER LAW OFFICE       | Counsel Fees-Courts  | 1,275.00    | 10/7/2014  |
| GERALD L CLAYBURN                 | Software Maintenance | 1,615.00    | 10/7/2014  |
| GLYNIS ADAMS MCGINTY PC           | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| GLYNIS ADAMS MCGINTY PC           | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| GLYNIS ADAMS MCGINTY PC           | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| GOMEZ FLOOR COVERING INC          | Building Maintenance | 345.40      | 10/7/2014  |
| GOMEZ FLOOR COVERING INC          | Building Maintenance | 13,149.50   | 10/7/2014  |
| GRAND PRAIRIE CHAMBER OF COMMERCE | Meeting Expenses     | 15.00       | 10/7/2014  |
| GRAPHIC FINISHING SYSTEMS INC     | Equipment Maint      | 169.50      | 10/7/2014  |
| GREEN MOUNTAIN ENERGY COMPANY     | Utility Assistance   | 68.82       | 10/7/2014  |
| GREEN MOUNTAIN ENERGY COMPANY     | Utility Assistance   | 87.65       | 10/7/2014  |
| GREG GRAY                         | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| GRICELDA SAMANO                   | Interpreter Fees     | 343.00      | 10/7/2014  |
| GST PUBLIC SAFETY SUPPLY LLC      | Clothing             | 194.83      | 10/7/2014  |
| GT INVESTIGATIVE SERVICES         | Investigative        | 468.00      | 10/7/2014  |
| GUARANTEED EXPRESS INC            | Professional Service | 295.68      | 10/7/2014  |
| GULLIVER'S TRAVEL SERVICE INC     | Education            | 235.20      | 10/7/2014  |
| GUTH LABORATORIES INC             | Lab Supplies         | 818.21      | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 8,530.00    | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 8,772.00    | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 9,015.00    | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 9,015.00    | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 10,663.00   | 10/7/2014  |
| HAHNFELD HOFFER STANFORD          | Professional Service | 11,265.00   | 10/7/2014  |
| HAMIDA A ABDAL-KHALLAQ            | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| HANDS OF HEALING RESIDENTIAL      | Clothing             | 147.09      | 10/7/2014  |
| HANSON AGGREGATES CENTRAL INC     | Rock and Gravel      | 4,907.03    | 10/7/2014  |
| HANSON AGGREGATES CENTRAL INC     | Rock and Gravel      | 9,420.53    | 10/7/2014  |
| HANSON PIPE & PRECAST INC         | Culverts             | 61.10       | 10/7/2014  |
| Harold S Doane                    | Tuition C/room Train | 79.81       | 10/7/2014  |
| HARPER SUPPLY LLC                 | Building Maintenance | 382.00      | 10/7/2014  |
| HARRY HARRIS III                  | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| HART INTERCIVIC INC               | Voting Supplies      | 412.50      | 10/7/2014  |
| HART INTERCIVIC INC               | Voting Supplies      | 1,650.00    | 10/7/2014  |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equip&Supplies | 362.94      | 10/7/2014  |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision               | 3,898.02    | 10/7/2014  |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision               | 28,280.95   | 10/7/2014  |
| HEARTLAND ASPHALT MATERIALS INC   | Asphalt-Liquid       | 1,184.69    | 10/7/2014  |
| HEARTLAND ASPHALT MATERIALS INC   | Asphalt-Liquid       | 1,287.70    | 10/7/2014  |
| HEATHER DARDER                    | Meeting Expenses     | 68.08       | 10/7/2014  |
| HEATHER ENGLISH                   | Restitution Payable  | 21.25       | 10/7/2014  |
| HEATHER OGIER BRADSHAW            | Counsel Fees - CPS   | 200.00      | 10/7/2014  |

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| HENRY SCHEIN                       | Custodian Supplies   | 94.53       | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 156.25      | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 475.00      | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 750.00      | 10/7/2014  |
| HERBERT D EVERITT                  | Counsel Fees-Courts  | 1,075.00    | 10/7/2014  |
| HIRED HANDS INC                    | Interpreter Fees     | 140.00      | 10/7/2014  |
| HIRED HANDS INC                    | Interpreter Fees     | 350.00      | 10/7/2014  |
| HIRED HANDS INC.                   | Interpreter Fees     | 360.00      | 10/7/2014  |
| HISI TAMRAKAR                      | Witness Travel       | 280.40      | 10/7/2014  |
| HOLLY LYNN MCFARLAND               | Counsel Fees - CPS   | 1,715.00    | 10/7/2014  |
| HOPE WILDER                        | Clothing             | 425.00      | 10/7/2014  |
| HOSE TECH                          | Parts and Supplies   | 94.53       | 10/7/2014  |
| HOUSEHOLD DRIVERS REPORT           | Subscriptions        | 6.00        | 10/7/2014  |
| HOUSING AUTHORITY OF THE COUNTY OF | Other Payable        | 0.35        | 10/7/2014  |
| HOUSING AUTHORITY OF THE COUNTY OF | HAP Admn Fee Port-in | 46.20       | 10/7/2014  |
| HOUSING AUTHORITY OF THE COUNTY OF | HAP Port-in Reimb    | 890.00      | 10/7/2014  |
| Howard J Kotarski                  | Travel               | 65.00       | 10/7/2014  |
| HUMPHREY & ASSOCIATES INC          | Building Maintenance | 687.50      | 10/7/2014  |
| HUMPHREY & ASSOCIATES INC          | Building Maintenance | 3,327.50    | 10/7/2014  |
| HUMPHREY & ASSOCIATES INC          | Building Maintenance | 6,215.75    | 10/7/2014  |
| HUMPHREY & ASSOCIATES INC          | Building Maintenance | 10,761.75   | 10/7/2014  |
| HUNTERS PRICE LP                   | Utility Assistance   | 38.38       | 10/7/2014  |
| HUNTERS PRICE LP                   | Rental Assistance    | 765.00      | 10/7/2014  |
| ICS                                | Bedding and Clothing | 914.90      | 10/7/2014  |
| IDEAL FIRE & SECURITY LLC          | Building Maintenance | 567.30      | 10/7/2014  |
| IDEAS FOR BUSINESS                 | Software Maintenance | 49.00       | 10/7/2014  |
| IESI C&D LANDFILL                  | Disposal Service     | 854.73      | 10/7/2014  |
| INDUSTRIAL POWER LLC               | Central Garage Inv   | 1,153.84    | 10/7/2014  |
| INDUSTRIAL POWER LLC               | Central Garage Inv   | 4,000.00    | 10/7/2014  |
| INTEGRATED ACCESS SYSTEMS          | Building Maintenance | 371.17      | 10/7/2014  |
| INTEGRATED ACCESS SYSTEMS          | Building Maintenance | 1,239.05    | 10/7/2014  |
| INTELLISTROBE SAFETY SYSTEMS LLC   | Parts and Supplies   | 481.38      | 10/7/2014  |
| INTERBORO PACKAGING CORP           | Custodian Supplies   | 624.00      | 10/7/2014  |
| INTERFACE SECURITY SYSTEMS LLC     | Building Maintenance | 12.95       | 10/7/2014  |
| INTERFACE SECURITY SYSTEMS LLC     | Building Maintenance | 12.95       | 10/7/2014  |
| INTERFACE SECURITY SYSTEMS LLC     | Building Maintenance | 35.00       | 10/7/2014  |
| INTERFACE SECURITY SYSTEMS LLC     | Burglar Systems      | 55.00       | 10/7/2014  |
| INTERNATIONAL FACILITY MGMT ASSOC  | Dues                 | 379.00      | 10/7/2014  |
| INTERSTATE BATTERY OF FT WORTH     | Central Garage Inv   | 752.18      | 10/7/2014  |
| IRVING HOLDINGS INC                | Transportation       | 205.55      | 10/7/2014  |
| IRVING HOLDINGS INC                | Transportation       | 1,577.75    | 10/7/2014  |
| J STEVEN BUSH                      | Interpreter Fees     | 50.00       | 10/7/2014  |
| J STEVEN BUSH                      | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| J STEVEN BUSH                      | Counsel Fees-Courts  | 105.00      | 10/7/2014  |
| J STEVEN BUSH                      | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| J STEVEN BUSH                      | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| JACK G DUFFY JR                    | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| JACK L HINES JR                    | Building Maintenance | 571.00      | 10/7/2014  |
| JACKIE J MARTIN                    | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| JAMES D RENFORTH II                | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| JAMES D RENFORTH II                | Counsel Fees-Courts  | 330.00      | 10/7/2014  |
| JAMES D RENFORTH II                | Counsel Fees-Courts  | 550.00      | 10/7/2014  |
| JAMES D RENFORTH II                | Counsel Fees-Courts  | 825.00      | 10/7/2014  |
| JAMES EDWARD BAKER                 | Counsel Fees-Courts  | 175.00      | 10/7/2014  |

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| JAMES MASEK                     | Counsel Fees-Juv    | 400.00      | 10/7/2014  |
| JAMES MASEK                     | Counsel Fees - CPS  | 2,020.00    | 10/7/2014  |
| JAMES R ALLEN                   | FSS Liability       | 4,475.52    | 10/7/2014  |
| JAMES R WILSON                  | Counsel Fees-Courts | 300.00      | 10/7/2014  |
| JANET BEALLE                    | Witness Travel      | 286.51      | 10/7/2014  |
| Janet D Rodgers                 | Travel              | 30.00       | 10/7/2014  |
| Janet D Rodgers                 | Travel              | 100.00      | 10/7/2014  |
| Janice E Gentry                 | Travel              | 140.00      | 10/7/2014  |
| JANIE LETICA SAUCEDA            | Relative Assistance | 300.00      | 10/7/2014  |
| JASON'S DELI                    | Food                | 78.23       | 10/7/2014  |
| JAY GILBERT CABALLERO           | Counsel Fees-Courts | 450.00      | 10/7/2014  |
| JAY GILBERT CABALLERO           | Counsel Fees-Courts | 545.00      | 10/7/2014  |
| JAY GILBERT CABALLERO           | Counsel Fees-Courts | 2,345.00    | 10/7/2014  |
| JDB TOWING LLC                  | Wrecker Service     | 80.00       | 10/7/2014  |
| JDB TOWING LLC                  | Wrecker Service     | 110.00      | 10/7/2014  |
| JDB TOWING LLC                  | Wrecker Service     | 160.00      | 10/7/2014  |
| JDB TOWING LLC                  | Wrecker Service     | 240.00      | 10/7/2014  |
| JDB TOWING LLC                  | Central Garage Inv  | 390.00      | 10/7/2014  |
| JEANIE MORRIS                   | Reporter's Records  | 660.00      | 10/7/2014  |
| JEFF S HOOVER                   | Counsel Fees-Courts | 425.00      | 10/7/2014  |
| JEFFERY DAVID BONCEK            | Counsel Fees-Courts | 100.00      | 10/7/2014  |
| JEFFERY DAVID BONCEK            | Counsel Fees-Courts | 275.00      | 10/7/2014  |
| JEFFREY S STEWART PC            | Counsel Fees-Courts | 475.00      | 10/7/2014  |
| JEFFREY S STEWART PC            | Counsel Fees-Courts | 600.00      | 10/7/2014  |
| JEFFREY SCOTT MITCHELL          | Landscaping Expense | 750.00      | 10/7/2014  |
| Jeffrey T Aaron                 | Education           | 220.00      | 10/7/2014  |
| JENNIFER CLAIRE KOHL            | Counsel Fees-Courts | 300.00      | 10/7/2014  |
| JERRY WALKER                    | Counsel Fees-Courts | 125.00      | 10/7/2014  |
| JERRY WOOD                      | Counsel Fees-Courts | 125.00      | 10/7/2014  |
| JERRY WOOD                      | Counsel Fees-Courts | 162.50      | 10/7/2014  |
| JERRY WOOD                      | Counsel Fees-Courts | 400.00      | 10/7/2014  |
| JERRY WOOD                      | Counsel Fees-Courts | 550.00      | 10/7/2014  |
| JESSICA A PHILLIPS              | Counsel Fees-Courts | 150.00      | 10/7/2014  |
| JESSICA A PHILLIPS              | Counsel Fees-Courts | 250.00      | 10/7/2014  |
| JESSICA A PHILLIPS              | Counsel Fees-Courts | 250.00      | 10/7/2014  |
| JIM CULBERTSON                  | Counsel Fees-Juv    | 100.00      | 10/7/2014  |
| JIM CULBERTSON                  | Counsel Fees - CPS  | 200.00      | 10/7/2014  |
| JIM LANE                        | Counsel Fees-Courts | 325.00      | 10/7/2014  |
| JIM LANE                        | Counsel Fees-Courts | 700.00      | 10/7/2014  |
| JIM'S FUNERAL HOME              | County Burials      | 700.00      | 10/7/2014  |
| JMP INTERESTS LTD               | Law Books           | 177.00      | 10/7/2014  |
| Joan I Jacobsen                 | Education           | 263.74      | 10/7/2014  |
| JOETTA L KEENE                  | Counsel Fees-Courts | 400.00      | 10/7/2014  |
| JOHN CARL BEATTY                | Counsel Fees-Courts | 300.00      | 10/7/2014  |
| JOHN CARL BEATTY                | Counsel Fees-Courts | 625.00      | 10/7/2014  |
| JOHN CHARLES OSWALT             | Investigative       | 450.00      | 10/7/2014  |
| JOHN ECK                        | Counsel Fees - CPS  | 200.00      | 10/7/2014  |
| JOHN EDWARD AVERY               | Counsel Fees-Courts | 100.00      | 10/7/2014  |
| JOHN EDWARD AVERY               | Counsel Fees-Courts | 625.00      | 10/7/2014  |
| JOHN H LADD                     | Investigative       | 856.98      | 10/7/2014  |
| JOHN LINEBARGER                 | Counsel Fees-Courts | 125.00      | 10/7/2014  |
| JOHN LINEBARGER                 | Counsel Fees-Courts | 400.00      | 10/7/2014  |
| JOHN LINEBARGER                 | Counsel Fees-Courts | 900.00      | 10/7/2014  |
| JOHN Q HAMMONS RVOC TR 12281989 | Travel              | 250.70      | 10/7/2014  |
| JOHN Q HAMMONS RVOC TR 12281989 | Education           | 365.70      | 10/7/2014  |
| JOHN Q HAMMONS RVOC TR 12281989 | Travel              | 501.40      | 10/7/2014  |

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| JOHN Q HAMMONS RVOC TR 12281989 | Travel               | 501.40      | 10/7/2014  |
| JOHN Q HAMMONS RVOC TR 12281989 | Travel               | 501.40      | 10/7/2014  |
| JOHN Q HAMMONS RVOC TR 12281989 | Travel               | 626.75      | 10/7/2014  |
| JOHN T BRENDER                  | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| JOHN T BRENDER                  | Counsel Fees-Courts  | 925.00      | 10/7/2014  |
| JOHN W STICKELS                 | Counsel Fees-Courts  | 2,643.75    | 10/7/2014  |
| JOHNSON & JOHNSON               | Counsel Fees-Courts  | 240.00      | 10/7/2014  |
| JOHNSON CONTROLS INC            | A/C Maint Contract   | 881.00      | 10/7/2014  |
| JOHNSON CONTROLS INC            | A/C Maint Contract   | 15,749.54   | 10/7/2014  |
| JONATHAN SIMPSON                | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| JONATHAN SIMPSON                | Counsel Fees-Courts  | 725.00      | 10/7/2014  |
| JOSHUA MATTHEW PEACOCK          | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| JOYCE E STEVENS P.C.            | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| JOYCE E STEVENS P.C.            | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| JOYCE E STEVENS P.C.            | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| JUDITH VAN HOOFF                | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| Julie H Martin                  | Travel               | 580.04      | 10/7/2014  |
| JULIE JACOBSON                  | Counsel Fees - CPS   | 1,630.00    | 10/7/2014  |
| JUMOKE BABALDA                  | Clothing             | 600.00      | 10/7/2014  |
| JUNIOR LEAGUE OF ARLINGTON      | Space Lease Rental   | 70.88       | 10/7/2014  |
| JUST ENERGY TEXAS I CORP        | Utility Assistance   | 848.40      | 10/7/2014  |
| JUSTIN KIPKER                   | Travel               | 180.00      | 10/7/2014  |
| KARA CARRERAS                   | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| KARA CARRERAS                   | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| KARA CARRERAS                   | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| KARA CARRERAS                   | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| KARA CARRERAS                   | Counsel Fees-Courts  | 931.25      | 10/7/2014  |
| KAREN WILLIAMS                  | Clothing             | 136.49      | 10/7/2014  |
| KARMEN JOHNSON                  | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| KARMEN JOHNSON                  | Counsel Fees - CPS   | 925.00      | 10/7/2014  |
| KARTEN PSYCHOLOGICAL SERVICES   | Psych Exam/Testimony | 400.00      | 10/7/2014  |
| KARY TERRY                      | Clothing             | 598.87      | 10/7/2014  |
| KATHARINE D STONE               | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| Katharine E Woldt               | Education            | 112.60      | 10/7/2014  |
| KATHERYN HAYWOOD                | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| KATHLEEN JEANNE MEGONIGAL       | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| KATHLEEN JEANNE MEGONIGAL       | Counsel Fees-Juv     | 400.00      | 10/7/2014  |
| KATHRYN CRAVEN                  | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| KATHY EHMANN-CLARDY             | Interpreter Fees     | 50.00       | 10/7/2014  |
| KATHY EHMANN-CLARDY             | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| KATHY EHMANN-CLARDY             | Counsel Fees-Courts  | 305.00      | 10/7/2014  |
| KATHY EHMANN-CLARDY             | Counsel Fees-Courts  | 367.50      | 10/7/2014  |
| KATHY EHMANN-CLARDY             | Counsel Fees-Courts  | 1,025.00    | 10/7/2014  |
| K-CON INC                       | Professional Service | 2,104.85    | 10/7/2014  |
| KEARNEY/WYNN ATTORNEYS AT LAW   | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| KEARNEY/WYNN ATTORNEYS AT LAW   | Counsel Fees-Courts  | 575.00      | 10/7/2014  |
| KEITH MCKAY                     | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| KEITH MCKAY                     | Counsel Fees-Courts  | 550.00      | 10/7/2014  |
| KELLIE LOVATO                   | Relative Assistance  | 600.00      | 10/7/2014  |
| Kelly M Starks                  | Education            | 47.26       | 10/7/2014  |
| KELLY ROWNTREE                  | Restitution Payable  | 21.25       | 10/7/2014  |
| KELVIN JOHNSON                  | Reporter's Records   | 83.00       | 10/7/2014  |
| KELVIN JOHNSON                  | Reporter's Records   | 430.00      | 10/7/2014  |
| KENNEDALE CHAMBER OF COMMERCE   | Meeting Expenses     | 30.00       | 10/7/2014  |
| KENNETH CUTRER                  | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| KENNETH CUTRER                  | Counsel Fees-Courts  | 700.00      | 10/7/2014  |

| Vendor Name                        | Item Description     | Paid Amount | Check Date |
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| KENNETH R GORDON PC                | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| KENNETH R GORDON PC                | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| KENNETH W MULLEN                   | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| KENNETH W MULLEN                   | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| KEVIN WILLIAMS                     | Damage Claims        | 162.25      | 10/7/2014  |
| KILPATRICK INSURANCE AGENCY        | Bonds                | 71.00       | 10/7/2014  |
| KIMBERLEY CAMPBELL                 | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| KIMBERLEY CAMPBELL                 | Counsel Fees-Courts  | 1,450.00    | 10/7/2014  |
| KIMBERLY A CHERRY                  | Reporter's Records   | 148.00      | 10/7/2014  |
| KIMBERLY A DEWEY                   | Counsel Fees - CPS   | 1,530.00    | 10/7/2014  |
| KINGS RANCH PROPERTIES, LLC        | Rental Assistance    | 580.00      | 10/7/2014  |
| KOBBY TYRONE WARREN                | Counsel Fees-Courts  | 425.00      | 10/7/2014  |
| KOBBY TYRONE WARREN                | Counsel Fees-Courts  | 550.00      | 10/7/2014  |
| KRISTIN MCDOWELL                   | Professional Service | 186.08      | 10/7/2014  |
| KROGER #695                        | Expanded Nutri Pgrm  | 306.67      | 10/7/2014  |
| KSM EXCHANGE LLC                   | Parts and Supplies   | 492.00      | 10/7/2014  |
| KSM EXCHANGE LLC                   | Parts and Supplies   | 3,079.13    | 10/7/2014  |
| KSM EXCHANGE LLC                   | Parts and Supplies   | 9,902.30    | 10/7/2014  |
| KSM EXCHANGE LLC                   | Parts and Supplies   | 17,522.75   | 10/7/2014  |
| LAHAINA GROUP INC                  | Telephone-Long Dist  | 65.00       | 10/7/2014  |
| LAHAINA GROUP INC                  | Building Maintenance | 130.00      | 10/7/2014  |
| LAHAINA GROUP INC                  | Equipment Maint      | 617.50      | 10/7/2014  |
| LAKE WORTH ANIMAL CLINIC           | Feed Pets/Stock      | 30.60       | 10/7/2014  |
| LAKE WORTH ANIMAL CLINIC           | Feed Pets/Stock      | 80.35       | 10/7/2014  |
| LAKE WORTH ANIMAL CLINIC           | Feed Pets/Stock      | 120.55      | 10/7/2014  |
| LANDMARK EQUIPMENT INC             | Parts and Supplies   | 250.38      | 10/7/2014  |
| LANGUAGE LINE SERVICES INC         | Interpreter Fees     | 3.70        | 10/7/2014  |
| LANGUAGE LINE SERVICES INC         | Interpreter Fees     | 8.23        | 10/7/2014  |
| LARRY E REED                       | Counsel Fees-Courts  | 475.00      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees-Juv     | 300.00      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees-Courts  | 825.00      | 10/7/2014  |
| LATEPH A ADENIJI                   | Counsel Fees-Courts  | 2,540.00    | 10/7/2014  |
| LAURA RHONE                        | Clothing             | 650.00      | 10/7/2014  |
| Laurie A Richardson                | Education            | 50.00       | 10/7/2014  |
| Laurie A Richardson                | Travel               | 327.70      | 10/7/2014  |
| LAW OFFICE EDWARD E CASTILLO PLLC  | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| LAW OFFICE EDWARD E CASTILLO PLLC  | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| LAW OFFICE EDWARD E CASTILLO PLLC  | Counsel Fees-Courts  | 325.00      | 10/7/2014  |
| LAW OFFICE EDWARD E CASTILLO PLLC  | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| LAW OFFICE EDWARD E CASTILLO PLLC  | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| LAW OFFICE OF ALICE RODRIGUEZ      | Counsel Fees - CPS   | 2,427.50    | 10/7/2014  |
| LAW OFFICE OF ANGELA DOSKOCIL      | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LAW OFFICE OF BRADLEY L CLARK PC   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LAW OFFICE OF BRADLEY L CLARK PC   | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| LAW OFFICE OF BRADLEY L CLARK PC   | Counsel Fees-Courts  | 1,350.00    | 10/7/2014  |
| LAW OFFICE OF DEAN M SWANDA        | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| LAW OFFICE OF DEAN M SWANDA        | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LAW OFFICE OF ERIC LABOVITZ PC     | Counsel Fees-Courts  | 745.00      | 10/7/2014  |
| LAW OFFICE OF GANOZA & RODRIGUEZ   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LAW OFFICE OF KEE A ABLES PC       | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| LAW OFFICE OF KEE A ABLES PC       | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees-Courts  | 540.00      | 10/7/2014  |



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| LAW OFFICE OF LISA HAINES           | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| LAW OFFICE OF LISA HAINES           | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| LAW OFFICE OF LOUIS B FREEMAN III   | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| LAW OFFICE OF NANCY A GORDON PC     | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| LAW OFFICE OF SHARON E GIRAUD PC    | Counsel Fees - CPS   | 1,209.19    | 10/7/2014  |
| LAW OFFICE OF STEPHEN K HARMON PC   | Counsel Fees - CPS   | 930.00      | 10/7/2014  |
| LAW OFFICE OF TIM CHOY              | Counsel Fees-Courts  | 625.00      | 10/7/2014  |
| LAW OFFICES OF LOREN C GREEN PC     | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| LAW OFFICES OF LOREN C GREEN PC     | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| LAW OFFICES OF MICHAEL POOL PLLC    | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| LAW OFFICES OF RAUL MEDINA          | Constable 6 Fees     | 75.00       | 10/7/2014  |
| LAW OFFICES OF WADE L GRIFFIN JR    | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| LENA POPE HOME INC                  | O/P Group Counseling | 1,282.50    | 10/7/2014  |
| LEON REED JR                        | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| LESA COOKS                          | Witness Travel       | 45.33       | 10/7/2014  |
| LESLIE C JOHNS                      | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| LESLIE C JOHNS                      | Counsel Fees-Courts  | 550.00      | 10/7/2014  |
| LESLIE C JOHNS                      | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| LESTER K REED                       | Counsel Fees - CPS   | 1,160.00    | 10/7/2014  |
| LEVA-LAW ENFORCEMENT & EMERGENCY    | Travel               | 2,485.00    | 10/7/2014  |
| LEVI, RAY & SHOUP INC               | Software Maintenance | 7,321.25    | 10/7/2014  |
| LEX JOHNSTON                        | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Subscriptions        | 869.45      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 150.00      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 190.00      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 225.00      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 337.50      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 675.00      | 10/7/2014  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 993.75      | 10/7/2014  |
| LINDA BROWN                         | Clothing             | 224.25      | 10/7/2014  |
| LISA ANN MULLEN                     | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| LISA ANN MULLEN                     | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| LISA ANN MULLEN                     | Counsel Fees-Courts  | 1,345.00    | 10/7/2014  |
| LISA ANN WATSON                     | Interpreter Fees     | 60.00       | 10/7/2014  |
| LISA HOOBLER                        | Counsel Fees-Courts  | 800.00      | 10/7/2014  |
| LISA MORTON                         | Reporter's Records   | 832.00      | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Supplies             | 26.00       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Building Maintenance | 52.50       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Equipment Maint      | 69.50       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Building Maintenance | 69.50       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Parts and Supplies   | 69.50       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Computer Maintenance | 73.30       | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Parts and Supplies   | 128.00      | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Supplies             | 180.10      | 10/7/2014  |
| LOCK TIGHT SECURITY INC             | Building Maintenance | 367.02      | 10/7/2014  |
| LUTHERAN SOCIAL SVCS OF THE SOUTH   | Clothing             | 402.00      | 10/7/2014  |
| LYNDA S TARWATER                    | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| LYNDA S TARWATER                    | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| M FRED PENDERGRAF                   | Investigative        | 2,776.71    | 10/7/2014  |
| M TRENT LOFTIN                      | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| MANTEK                              | Parts and Supplies   | 800.94      | 10/7/2014  |
| MANUELA ALVAREZ                     | Relative Assistance  | 600.00      | 10/7/2014  |
| MARIAH BROOKING                     | Restitution Payable  | 21.25       | 10/7/2014  |
| Marie C Hale                        | Travel               | 183.22      | 10/7/2014  |
| MARK ANDY INC                       | Graphics Inventory   | 133.00      | 10/7/2014  |
| Mark C Mendez                       | Travel               | 94.60       | 10/7/2014  |

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| MARK DANIEL                       | Cap Murder-Othr Cost | 46.44       | 10/7/2014  |
| MARK DANIEL                       | Cnsl Fees-Cap Murder | 35,000.00   | 10/7/2014  |
| Mark R Butler                     | Vehicle Maintenance  | 19.99       | 10/7/2014  |
| MARK ROMINE                       | Relative Assistance  | 300.00      | 10/7/2014  |
| MARK ROSTEET                      | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| MARK ROSTEET                      | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| MARK ROSTEET                      | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| MARK ROSTEET                      | Counsel Fees-Courts  | 450.00      | 10/7/2014  |
| MARK ROSTEET                      | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| Martin B Klahm                    | Travel               | 60.00       | 10/7/2014  |
| MARTIN EAGLE OIL COMPANY INC      | Gasoline Inventory   | 23,413.39   | 10/7/2014  |
| MARTINEZ HSU PC                   | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| MARY B THORNTON                   | Counsel Fees-Courts  | 6,620.00    | 10/7/2014  |
| MARY M BURDETTE                   | Litigation Expense   | 4,000.00    | 10/7/2014  |
| MARY R THOMSEN                    | Counsel Fees - CPS   | 200.00      | 10/7/2014  |
| Mary T Gilman                     | Meeting Expenses     | 20.00       | 10/7/2014  |
| MATTHEW BENDER & COMPANY INC      | Law Books            | 67.08       | 10/7/2014  |
| MATTHEW PEDERSEN                  | Travel               | 180.00      | 10/7/2014  |
| MAX BREWINGTON                    | Counsel Fees - CPS   | 150.00      | 10/7/2014  |
| MAX BREWINGTON                    | Counsel Fees-Juv     | 400.00      | 10/7/2014  |
| MCK TESTING AND SCREENING LLC     | Employee Physicals   | 149.00      | 10/7/2014  |
| MDI SOLUTIONS LIMITED             | Professional Service | 2,500.00    | 10/7/2014  |
| MEALS ON WHEELS OF TARRANT COUNTY | Meals on Wheels      | 58,577.25   | 10/7/2014  |
| MEDINA & MEDINA INC               | Central Garage Inv   | 96.00       | 10/7/2014  |
| MEDINAS AUTOMOTIVE INC            | Central Garage Inv   | 50.00       | 10/7/2014  |
| MEDLINE INDUSTRIES INC            | Lab Supplies         | 1,374.75    | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Education            | 25.00       | 10/7/2014  |
| MENTAL HEALTH CONNECTION OF       | Dues                 | 25,000.00   | 10/7/2014  |
| MEYER BROTHERS FARMS              | Estray Livestock     | 600.00      | 10/7/2014  |
| MHMR OF TARRANT COUNTY            | Spec Needs Off Proj  | 7,197.06    | 10/7/2014  |
| MHMR OF TARRANT COUNTY            | O/P Group Counseling | 8,580.00    | 10/7/2014  |
| MHN SERVICES                      | Employee Group Ins   | 970.06      | 10/7/2014  |
| MICAH HALEY                       | Clothing             | 431.48      | 10/7/2014  |
| MICHAEL BERGER                    | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| MICHAEL DEEGAN                    | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| MICHAEL DEEGAN                    | Counsel Fees-Courts  | 650.00      | 10/7/2014  |
| Michael P Fehler                  | Travel               | 60.00       | 10/7/2014  |
| MICHAEL PAUL GARCIA               | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| MICHAEL PAUL GARCIA               | Counsel Fees-Courts  | 1,150.00    | 10/7/2014  |
| Michael S Nelson Jr               | Travel               | 30.00       | 10/7/2014  |
| MICHAEL SHAWN MATLOCK             | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| MICHAEL SHAWN MATLOCK             | Counsel Fees-Courts  | 1,800.00    | 10/7/2014  |
| Michelle A Espy                   | Travel               | 140.00      | 10/7/2014  |
| MICHELLE S DAVIS                  | Clothing             | 78.15       | 10/7/2014  |
| MINICK LAW PC                     | Counsel Fees-Courts  | 843.75      | 10/7/2014  |
| Molly S Jones                     | Dues                 | 150.00      | 10/7/2014  |
| Monty R Gage                      | Travel               | 30.00       | 10/7/2014  |
| MSC INDUSTRIAL SUPPLY CO INC      | Small Tools          | 136.08      | 10/7/2014  |
| MSC INDUSTRIAL SUPPLY CO INC      | Parts and Supplies   | 190.02      | 10/7/2014  |

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| MSC INDUSTRIAL SUPPLY CO INC        | Building Maintenance | 203.30      | 10/7/2014  |
| MSC INDUSTRIAL SUPPLY CO INC        | Field Equip&Supplies | 461.69      | 10/7/2014  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 18.00       | 10/7/2014  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 21.00       | 10/7/2014  |
| NARDIS PUBLIC SAFETY                | Safety/Tact Supplies | 533.00      | 10/7/2014  |
| NARDIS PUBLIC SAFETY                | Safety/Tact Supplies | 5,330.00    | 10/7/2014  |
| NAVARRO COURT REPORTING             | Professional Service | 558.24      | 10/7/2014  |
| NAVID ALBAND                        | Counsel Fees-Courts  | 1,025.00    | 10/7/2014  |
| NAVID ALBAND                        | Counsel Fees-Courts  | 2,200.00    | 10/7/2014  |
| NEC CORPORATION OF AMERICA          | Lab Equip Mainten    | 774.16      | 10/7/2014  |
| NEIGHBORHOOD WALMART #5181          | Food/Hygiene Assist  | 139.65      | 10/7/2014  |
| NELON LAW GROUP PLLC                | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| NELON LAW GROUP PLLC                | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| NELON LAW GROUP PLLC                | Counsel Fees-Courts  | 1,300.00    | 10/7/2014  |
| NIZAM PEERWANI, M.D.,P.A.           | Due to Med Examiner  | 112,728.76  | 10/7/2014  |
| NORMA GONZALEZ                      | Clothing             | 64.92       | 10/7/2014  |
| NORTH TEXAS SUPERSAVE LP            | Food/Hygiene Assist  | 18.25       | 10/7/2014  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA  | Travel               | 1.46        | 10/7/2014  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA  | Travel               | 1.89        | 10/7/2014  |
| NORTH TX AREA COMMUNITY HEALTH CTRS | Subrecipient Service | 1,191.75    | 10/7/2014  |
| OBJECT INFORMATION SERVICES INC     | Professional Service | 6,960.00    | 10/7/2014  |
| OFFICE MANAGER TODAY-BUS MGMT DAILY | Subscriptions        | 139.00      | 10/7/2014  |
| OKEY AKPOM                          | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| OKEY AKPOM                          | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| OKEY AKPOM                          | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| OKEY AKPOM                          | Counsel Fees-Courts  | 425.00      | 10/7/2014  |
| OKEY AKPOM                          | Counsel Fees-Courts  | 1,237.50    | 10/7/2014  |
| OMEGA LABORATORIES INC              | Laboratory Costs     | 5,507.00    | 10/7/2014  |
| OMNI BAYFRONT CORPUS CHRISTI        | Education            | 446.20      | 10/7/2014  |
| OMNI BAYFRONT CORPUS CHRISTI        | Education            | 691.15      | 10/7/2014  |
| OMNI SAN ANTONIO HOTEL              | Education            | 537.04      | 10/7/2014  |
| OMNI SAN ANTONIO HOTEL              | Education            | 537.04      | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Parts and Supplies   | 13.44       | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Central Garage Inv   | 31.38       | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Central Garage Inv   | 62.99       | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Small Tools          | 69.97       | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Central Garage Inv   | 79.18       | 10/7/2014  |
| O'REILLY AUTO PARTS                 | Small Tools          | 159.98      | 10/7/2014  |
| ORIENTAL TRADING CO INC             | Meeting Expenses     | 72.65       | 10/7/2014  |
| OVERHEAD DOOR                       | Building Maintenance | 300.00      | 10/7/2014  |
| OWENS & OWENS                       | Counsel Fees - CPS   | 5,911.57    | 10/7/2014  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| PARK CITIES LIMITED PARTNERSHIP     | Central Garage Inv   | 1,204.93    | 10/7/2014  |
| PARKER ELECTRIC                     | Building Maintenance | 201.55      | 10/7/2014  |
| PARKER ELECTRIC                     | Building Maintenance | 262.50      | 10/7/2014  |
| PARKER ELECTRIC                     | Building Maintenance | 1,285.10    | 10/7/2014  |
| PARKER ELECTRIC                     | Building Maintenance | 2,246.76    | 10/7/2014  |
| PARKER ELECTRIC                     | Building Maintenance | 2,500.00    | 10/7/2014  |
| PARNELL E RYAN                      | Psych Exam/Testimony | 500.00      | 10/7/2014  |
| PASCO BROKERAGE INC                 | Kitchen Supplies     | 146.40      | 10/7/2014  |
| PATRICIA MARGARET MCBRIDE           | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| PATRICIA MARGARET MCBRIDE           | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| PATRICK CURRAN                      | Counsel Fees-Courts  | 160.00      | 10/7/2014  |
| PATRICK CURRAN                      | Counsel Fees-Courts  | 160.00      | 10/7/2014  |

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| PATRICK CURRAN                      | Counsel Fees-Courts  | 180.00      | 10/7/2014  |
| PATRICK CURRAN                      | Counsel Fees-Courts  | 1,130.00    | 10/7/2014  |
| PATRICK R MCCARTY                   | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 175.00      | 10/7/2014  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| Patti Richards                      | Education            | 449.22      | 10/7/2014  |
| PATTY TILLMAN                       | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| PATTY TILLMAN                       | Counsel Fees-Courts  | 138.00      | 10/7/2014  |
| PATTY TILLMAN                       | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| PATTY TILLMAN                       | Counsel Fees-Courts  | 256.25      | 10/7/2014  |
| PATTY TILLMAN                       | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| PAUL A CONNER P.C.                  | Counsel Fees-Courts  | 1,400.00    | 10/7/2014  |
| PAUL V PREVITE                      | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| PAUL W LEWALLEN                     | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| PAUL W LEWALLEN                     | Counsel Fees-Courts  | 1,000.00    | 10/7/2014  |
| PAULA K GREEN                       | Investigative        | 201.28      | 10/7/2014  |
| PAYFLEX SYSTEMS USA INC             | Administration       | 9,929.55    | 10/7/2014  |
| PAYTON DUNCAN                       | Restitution Payable  | 20.00       | 10/7/2014  |
| PEDRO CISNEROS                      | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| PEGASUS SCHOOLS INC                 | Clothing             | 225.00      | 10/7/2014  |
| PENNTEX INC                         | Parts and Supplies   | 1,392.00    | 10/7/2014  |
| PENNYWISE POWER LLC                 | Utility Assistance   | 87.64       | 10/7/2014  |
| PERKIN ELMER GENETICS INC           | Professional Service | 50.00       | 10/7/2014  |
| PERKINELMER HEALTH SCIENCES INC     | Lab Equip Mainten    | 1,177.00    | 10/7/2014  |
| PETERSON'S AUTOMOTIVE SERVICE INC   | Central Garage Inv   | 39.75       | 10/7/2014  |
| PHENOMENEX, INC.                    | Lab Equip Mainten    | 3,930.86    | 10/7/2014  |
| Philip R Adams                      | Travel               | 180.00      | 10/7/2014  |
| PHILLIPS LAWN SPRINKLER CO          | Landscaping Expense  | 59.50       | 10/7/2014  |
| PHILLIPS LAWN SPRINKLER CO          | Landscaping Expense  | 615.32      | 10/7/2014  |
| PHOENIX PROPERTY MANAGEMENT         | Rental Assistance    | 435.00      | 10/7/2014  |
| PIA R RODRIGUEZ                     | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| PIA R RODRIGUEZ                     | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| PIA R RODRIGUEZ                     | Counsel Fees-Courts  | 3,075.00    | 10/7/2014  |
| POINTHR INC                         | Background Check     | 122.75      | 10/7/2014  |
| PORT ARTHUR HOUSING AUTHORITY       | HAP Port-in Reimb    | 59.00       | 10/7/2014  |
| PORTER BURGESS COMPANY              | Computer Maintenance | 1,458.33    | 10/7/2014  |
| PRECISO LANGUAGE SERVICES           | Interpreter Fees     | 120.00      | 10/7/2014  |
| PRESBYTERIAN NIGHT SHELTER          | Subrecipient Service | 23,745.67   | 10/7/2014  |
| PRICE CAROL OAKS LP                 | Rental Assistance    | 598.00      | 10/7/2014  |
| PRODUCTIVITY CENTER INC             | Subscriptions        | 295.00      | 10/7/2014  |
| PROGRESSIVE WASTE SOLUTIONS         | Disposal Service     | 264.00      | 10/7/2014  |
| PRONTO COURIER SERVICE LLC          | Professional Service | 200.01      | 10/7/2014  |
| PRUDENTIAL INSURANCE CO OF AMERICA  | L T Health Care      | 6,385.58    | 10/7/2014  |
| PTS OF AMERICA LLC                  | Professional Service | 7,386.07    | 10/7/2014  |
| QUADMED INC                         | Lab Supplies         | 145.90      | 10/7/2014  |
| QUEST DIAGNOSTICS INC               | Laboratory Costs     | 44.10       | 10/7/2014  |
| QUEST DIAGNOSTICS INC               | Laboratory Costs     | 55.00       | 10/7/2014  |
| QUILL CORPORATION                   | Supplies             | 245.08      | 10/7/2014  |
| QUILL CORPORATION                   | Sheriff Inventory    | 322.89      | 10/7/2014  |
| R B EVERETT AND COMPANY             | Parts and Supplies   | 3,289.18    | 10/7/2014  |
| R D SHEET METAL INC                 | Building Maintenance | 165.00      | 10/7/2014  |
| R D SHEET METAL INC                 | Non-Track Const/Bldg | 6,110.00    | 10/7/2014  |
| R J BRANIFF CORP                    | Equipment Maint      | 240.00      | 10/7/2014  |
| R MAUREEN TOLBERT                   | Counsel Fees-Courts  | 175.00      | 10/7/2014  |

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| R MAUREEN TOLBERT                   | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| R MAUREEN TOLBERT                   | Counsel Fees-Courts  | 775.00      | 10/7/2014  |
| RADIOLOGY ASSOCIATES OF NORTH TEXAS | Professional Service | 345.00      | 10/7/2014  |
| Rainey L Webb                       | Travel               | 309.16      | 10/7/2014  |
| RALPH WELLS                         | Relative Assistance  | 300.00      | 10/7/2014  |
| RANDY W BOWERS                      | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| RANDY W BOWERS                      | Counsel Fees-Courts  | 225.00      | 10/7/2014  |
| RANDY W BOWERS                      | Counsel Fees-Courts  | 325.00      | 10/7/2014  |
| RANDY W BOWERS                      | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| RANDY W BOWERS                      | Counsel Fees-Courts  | 850.00      | 10/7/2014  |
| RASIX COMPUTER CENTER INC           | Supplies             | 198.00      | 10/7/2014  |
| Raul D Rodriguez                    | Travel               | 30.00       | 10/7/2014  |
| RAUL MUNOZ                          | Pretrial Release Fee | 30.00       | 10/7/2014  |
| RAUL NEVAREZ                        | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| RAUL NEVAREZ                        | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| RAUL NEVAREZ                        | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Courts  | 387.50      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Juv     | 600.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Courts  | 780.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees-Courts  | 920.00      | 10/7/2014  |
| RAY HALL JR                         | Counsel Fees - CPS   | 2,320.00    | 10/7/2014  |
| RAYMOND DANIEL PC                   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| RD CORNELL LLC                      | Parts and Supplies   | 62.00       | 10/7/2014  |
| RECEPT PHARMACY LP                  | Medical Supplies     | 1,683.10    | 10/7/2014  |
| RED CARPET CAR WASH                 | Vehicle Maintenance  | 26.98       | 10/7/2014  |
| REEDER DISTRIBUTORS INC             | Central Garage Inv   | 149.40      | 10/7/2014  |
| REEDER DISTRIBUTORS INC             | Grease and Oil       | 370.00      | 10/7/2014  |
| REEVES LAW CENTER                   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| REGINA D BASSETT                    | FSS Liability        | 2,800.79    | 10/7/2014  |
| RELIANT ENERGY RETAIL SERVICES LLC  | Utility Assistance   | 321.63      | 10/7/2014  |
| RELIANT ENERGY RETAIL SERVICES LLC  | Utility Assistance   | 494.95      | 10/7/2014  |
| RELIANT ENERGY RETAIL SERVICES LLC  | Utility Assistance   | 914.51      | 10/7/2014  |
| RELIANT ENERGY RETAIL SERVICES LLC  | Utility Assistance   | 1,568.91    | 10/7/2014  |
| REMINGTON MEADOWS APTS              | Utility Assistance   | 46.54       | 10/7/2014  |
| RENEE A SANCHEZ                     | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| REPUBLIC SERVICES OF TEXAS LTD      | Disposal Service     | 264.12      | 10/7/2014  |
| RESTEK                              | Lab Equip Mainten    | 5,893.46    | 10/7/2014  |
| REYNOLDS ASPHALT & CONSTRUCTION CO  | Asphalt-Rock/Hot Mix | 4,074.90    | 10/7/2014  |
| REYNOLDS ASPHALT & CONSTRUCTION CO  | Asphalt-Rock/Hot Mix | 153,315.79  | 10/7/2014  |
| RICHARD A HENDERSON PC              | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| RICHARD A HENDERSON PC              | Counsel Fees-Courts  | 1,350.00    | 10/7/2014  |
| RICHARD A HENDERSON PC              | Counsel Fees-Courts  | 2,955.00    | 10/7/2014  |
| RICHARD ALLEY                       | Counsel Fees-Courts  | 100.00      | 10/7/2014  |
| RICHARD ALLEY                       | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| RICHARD ALLEY                       | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| RICHARD ALLEY                       | Counsel Fees-Courts  | 1,700.00    | 10/7/2014  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 156.25      | 10/7/2014  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| RICHARD GLADSTONE                   | Counsel Fees-Juv     | 300.00      | 10/7/2014  |
| RICHARD SCOTT WALKER                | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| RICHARD SCOTT WALKER                | Counsel Fees-Courts  | 875.00      | 10/7/2014  |
| Rita R Wester                       | Meeting Expenses     | 5.00        | 10/7/2014  |

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| RJ LEE GROUP, INC                  | Professional Service | 20.00       | 10/7/2014  |
| Robert D Chambers                  | Tuition C/room Train | 79.81       | 10/7/2014  |
| ROBERT J. LUCIA                    | Utility Assistance   | 14.46       | 10/7/2014  |
| ROBERT J. LUCIA                    | Rental Assistance    | 620.00      | 10/7/2014  |
| ROBERTA WALKER                     | Counsel Fees-Juv     | 207.50      | 10/7/2014  |
| ROBERTA WALKER                     | Counsel Fees-Courts  | 925.00      | 10/7/2014  |
| ROBERTS DEATH CARE SERVICES INC    | County Burials       | 700.00      | 10/7/2014  |
| ROBINSON TEXTILE                   | Bedding and Clothing | 618.46      | 10/7/2014  |
| RODNEY M PATTERSON                 | Counsel Fees-Juv     | 100.00      | 10/7/2014  |
| ROMCO INC                          | Parts and Supplies   | 482.05      | 10/7/2014  |
| RONALD COUCH                       | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| Ronald E Lewis                     | Travel               | 588.80      | 10/7/2014  |
| Ronald J Wright                    | Liaison Expense      | 46.88       | 10/7/2014  |
| ROSE ANNA SALINAS                  | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| ROSE ANNA SALINAS                  | Counsel Fees-Courts  | 500.00      | 10/7/2014  |
| ROSE ANNA SALINAS                  | Counsel Fees-Courts  | 3,670.00    | 10/7/2014  |
| ROXANNE ROBINSON ANDERSON          | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| ROXANNE ROBINSON ANDERSON          | Counsel Fees-Courts  | 533.33      | 10/7/2014  |
| ROXANNE ROBINSON ANDERSON          | Counsel Fees-Courts  | 1,825.00    | 10/7/2014  |
| Roy C Brooks                       | Education            | 278.00      | 10/7/2014  |
| RT LAWRENCE CORPORATION            | Capital Outlay-Furni | 103,416.00  | 10/7/2014  |
| RUGBY IPD CORP                     | Non-Track Const/Bldg | 435.84      | 10/7/2014  |
| RUSH TRUCK CENTERS OF TEXAS LP     | Parts and Supplies   | 788.17      | 10/7/2014  |
| RUSH TRUCK CENTERS OF TEXAS LP     | Parts and Supplies   | 1,614.69    | 10/7/2014  |
| RUSSELL FEED INC                   | Canine Expense       | 267.00      | 10/7/2014  |
| Ryan P Patterson                   | Travel               | 22.00       | 10/7/2014  |
| RYAN W HARDY                       | Counsel Fees-Courts  | 125.00      | 10/7/2014  |
| RYAN W HARDY                       | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| RYAN W HARDY                       | Counsel Fees-Courts  | 900.00      | 10/7/2014  |
| SAFARILAND LLC                     | Non-Track Equipment  | 640.04      | 10/7/2014  |
| SAGE GROUP CONSULTING INC          | Professional Service | 840.00      | 10/7/2014  |
| SAINT LEGAL PLLC                   | Counsel Fees - CPS   | 6,252.50    | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 225.00      | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 275.00      | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 425.00      | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| SAM BONIFIELD                      | Counsel Fees-Courts  | 1,200.00    | 10/7/2014  |
| SAMANTHA K HILL                    | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| SAMANTHA K HILL                    | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| SAMANTHA K HILL                    | Counsel Fees-Courts  | 1,350.00    | 10/7/2014  |
| SAMARITAN SOFTWARE LLC             | Subscriptions        | 5,900.00    | 10/7/2014  |
| SANTIAGO SALINAS                   | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| SANTIAGO SALINAS                   | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| SANTIAGO SALINAS                   | Counsel Fees-Courts  | 600.00      | 10/7/2014  |
| SANTIAGO SALINAS                   | Counsel Fees-Courts  | 900.00      | 10/7/2014  |
| SANTIAGO SALINAS                   | Counsel Fees-Courts  | 4,880.00    | 10/7/2014  |
| SCOTT MCNEILL & BURNE PLLC         | Counsel Fees-Courts  | 250.00      | 10/7/2014  |
| SCOTT MCNEILL & BURNE PLLC         | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| SCOTT MCNEILL & BURNEY PLLC        | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| SCOTT MCNEILL & BURNEY PLLC        | Counsel Fees-Courts  | 400.00      | 10/7/2014  |
| SDF PROFESSIONAL COMPUTER SERV INC | Supplies             | 875.00      | 10/7/2014  |
| SEGA TOWING INC                    | Non-Track Equipment  | 325.00      | 10/7/2014  |
| SENIOR HEALTHCARE CONSULTANTS      | Trust - Constable 1  | 1,061.09    | 10/7/2014  |
| SHAMEKA SCALES                     | Witness Travel       | 97.00       | 10/7/2014  |

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| SHANE LEWIS ATTORNEY AT LAW PLLC    | Counsel Fees-Juv     | 500.00      | 10/7/2014  |
| SHANE LEWIS ATTORNEY AT LAW PLLC    | Counsel Fees-Courts  | 890.00      | 10/7/2014  |
| Sharefa A Aria                      | Travel               | 70.22       | 10/7/2014  |
| SHARON R RODRIGUEZ                  | Professional Service | 2,419.04    | 10/7/2014  |
| SHAWN PASCHALL                      | Counsel Fees-Courts  | 110.00      | 10/7/2014  |
| SHAWN PASCHALL                      | Counsel Fees-Courts  | 587.50      | 10/7/2014  |
| SHAWNTAY WORTHY                     | Clothing             | 600.00      | 10/7/2014  |
| SHEILA RANDOLPH                     | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| SHEILA WALKER                       | Reporter's Records   | 80.00       | 10/7/2014  |
| SHERMAN NEAL                        | Relative Assistance  | 1,200.00    | 10/7/2014  |
| SHIRLEY A COOK-CATER                | Court Visitor        | 121.52      | 10/7/2014  |
| SHORELINE, INC                      | Clothing             | 223.86      | 10/7/2014  |
| SID W SHAPIRO                       | Counsel Fees-Juv     | 200.00      | 10/7/2014  |
| SID W SHAPIRO                       | Counsel Fees - CPS   | 2,650.00    | 10/7/2014  |
| SIERRA STRIPES OF TEXAS             | Central Garage Inv   | 65.00       | 10/7/2014  |
| SIMBA INDUSTRIES                    | Supplies             | 78.98       | 10/7/2014  |
| SIMBA INDUSTRIES                    | Kitchen Maintenance  | 834.00      | 10/7/2014  |
| SKYVUE MEMORIAL GARDENS AND FUNERAL | County Burials       | 2,025.00    | 10/7/2014  |
| SMART GROUP SYSTEMS                 | Supplies             | 71.00       | 10/7/2014  |
| SMART GROUP SYSTEMS                 | Supplies             | 95.00       | 10/7/2014  |
| SMIT INC                            | Advertis/Leg Notice  | 2,357.00    | 10/7/2014  |
| SMITH TEMPORARIES INC               | Elections- Contract  | 165.48      | 10/7/2014  |
| SMITH TEMPORARIES INC               | Contract Labor       | 286.08      | 10/7/2014  |
| SMITH TEMPORARIES INC               | Contract Labor       | 828.83      | 10/7/2014  |
| SMITH TEMPORARIES INC               | Contract Labor       | 3,718.81    | 10/7/2014  |
| SMITH TEMPORARIES INC               | Elections- Contract  | 17,786.86   | 10/7/2014  |
| SMITH TEMPORARIES INC               | Elections- Contract  | 137,590.01  | 10/7/2014  |
| SOLAR SCAPE                         | Central Garage Inv   | 505.00      | 10/7/2014  |
| SOLAR SCAPE                         | Non-Track Equipment  | 1,900.00    | 10/7/2014  |
| SOUTHEAST TARRANT TRANSPORTATION    | Dues                 | 1,000.00    | 10/7/2014  |
| SOUTHEAST TEXAS REGIONAL ADVISORY   | Prepaid - Travel     | 180.00      | 10/7/2014  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 97.35       | 10/7/2014  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 973.50      | 10/7/2014  |
| SOUTHERN TIRE MART LLC              | Tires and Tubes      | 105.00      | 10/7/2014  |
| SOUTHERN TIRE MART LLC              | Parts and Supplies   | 284.26      | 10/7/2014  |
| SOUTHWASTE DISPOSAL LLC             | Kitchen Maintenance  | 2,550.00    | 10/7/2014  |
| SOUTHWEST APARTMENT ASSOCIATION LTD | Rental Assistance    | 360.00      | 10/7/2014  |
| SPRINGMIST/SUNSET POINT APTS LLC    | Utility Assistance   | 30.98       | 10/7/2014  |
| SPRINGMIST/SUNSET POINT APTS LLC    | Rental Assistance    | 630.00      | 10/7/2014  |
| ST BERNARD PARISH GOVERNMENT        | HAP Admn Fee Port-in | 104.19      | 10/7/2014  |
| ST BERNARD PARISH GOVERNMENT        | HAP Port-in Reimb    | 1,638.00    | 10/7/2014  |
| STANDARD REGISTER COMPANY           | Software Maintenance | (1,187.49)  | 10/7/2014  |
| STANDARD REGISTER COMPANY           | Non-Track Equipment  | 14,210.96   | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | (73.12)     | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 13.55       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 18.72       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 19.99       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 20.00       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 20.82       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 23.88       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 23.99       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 23.99       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 25.28       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 25.54       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Lab Supplies         | 25.59       | 10/7/2014  |
| STAPLES ADVANTAGE                   | Supplies             | 26.79       | 10/7/2014  |

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| STAPLES ADVANTAGE        | Supplies             | 28.52       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 28.61       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 28.74       | 10/7/2014  |
| STAPLES ADVANTAGE        | Educational Material | 29.99       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 31.17       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 31.90       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 40.18       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 41.10       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 43.80       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 47.06       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 48.66       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 50.10       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 50.36       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 54.84       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 58.73       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 62.34       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 64.78       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 65.72       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 73.88       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 74.64       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 77.60       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 97.59       | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 102.72      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 104.38      | 10/7/2014  |
| STAPLES ADVANTAGE        | County Projects      | 105.08      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 106.82      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 107.46      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 118.97      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 120.32      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 124.88      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 135.81      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 140.20      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 168.39      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 169.12      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 170.53      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 172.32      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 199.75      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 209.18      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 232.91      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 239.12      | 10/7/2014  |
| STAPLES ADVANTAGE        | Educational Material | 268.44      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 300.81      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 318.20      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 334.75      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 438.68      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 442.49      | 10/7/2014  |
| STAPLES ADVANTAGE        | Sheriff Inventory    | 593.50      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 613.63      | 10/7/2014  |
| STAPLES ADVANTAGE        | Supplies             | 1,220.28    | 10/7/2014  |
| STAPLES ADVANTAGE        | Computer Supplies    | 1,246.38    | 10/7/2014  |
| STATLAB MEDICAL PRODUCTS | Lab Supplies         | 1,040.00    | 10/7/2014  |
| Stefani D Sanders        | Education            | 140.17      | 10/7/2014  |
| STEPHANIE ANDERSON       | Clothing             | 600.00      | 10/7/2014  |
| STEPHANIE GONZALEZ       | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| STEPHANIE GONZALEZ       | Counsel Fees-Courts  | 700.00      | 10/7/2014  |
| STEPHANIE GONZALEZ       | Counsel Fees-Courts  | 700.00      | 10/7/2014  |



| Vendor Name                      | Item Description     | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| STEPHANIE PATTEN                 | Counsel Fees-Courts  | 1,000.00    | 10/7/2014  |
| STEPHANIE THOMPSON               | Clothing             | 400.00      | 10/7/2014  |
| STEPHEN D HANDY PLLC             | Counsel Fees-Courts  | 850.00      | 10/7/2014  |
| STEVEN JUMES                     | Counsel Fees-Courts  | 137.50      | 10/7/2014  |
| STEVEN JUMES                     | Counsel Fees-Courts  | 360.00      | 10/7/2014  |
| STREAM ENERGY                    | Utility Assistance   | 1,449.68    | 10/7/2014  |
| STUART HOSE AND PIPE COMPANY     | Parts and Supplies   | 2.19        | 10/7/2014  |
| STUART HOSE AND PIPE COMPANY     | Parts and Supplies   | 96.30       | 10/7/2014  |
| STUART HOSE AND PIPE COMPANY     | Parts and Supplies   | 472.64      | 10/7/2014  |
| SUE S BROWNING                   | Counsel Fees-Courts  | 350.00      | 10/7/2014  |
| SUE S BROWNING                   | Counsel Fees - CPS   | 1,155.00    | 10/7/2014  |
| SUMMER ENERGY LLC                | Utility Assistance   | 157.36      | 10/7/2014  |
| Susan Au                         | Travel               | 30.80       | 10/7/2014  |
| SUSAN KIMBERLY BLACK             | Professional Service | 372.16      | 10/7/2014  |
| SUSAN KIMBERLY BLACK             | Professional Service | 558.24      | 10/7/2014  |
| Suzanne F McKenzie               | Education            | 78.27       | 10/7/2014  |
| TACERA-TX ASSOC CO ENGINEERS AND | Education            | 135.00      | 10/7/2014  |
| TACERA-TX ASSOC CO ENGINEERS AND | Education            | 135.00      | 10/7/2014  |
| TACERA-TX ASSOC CO ENGINEERS AND | Education            | 195.00      | 10/7/2014  |
| TACERA-TX ASSOC CO ENGINEERS AND | Education            | 195.00      | 10/7/2014  |
| TAMARA L HOUSE                   | FSS Liability        | 40.07       | 10/7/2014  |
| TANDY LEATHER FACTORY            | Bedding and Clothing | 200.00      | 10/7/2014  |
| TAPDANCE LIVE LLC                | Non-Track Equipment  | 325.00      | 10/7/2014  |
| TAPEIT-TEXAS ASSOCIATION OF PROP | Dues                 | 25.00       | 10/7/2014  |
| TAPEIT-TEXAS ASSOCIATION OF PROP | Dues                 | 25.00       | 10/7/2014  |
| TAPEIT-TEXAS ASSOCIATION OF PROP | Education            | 300.00      | 10/7/2014  |
| TAPEIT-TEXAS ASSOCIATION OF PROP | Education            | 300.00      | 10/7/2014  |
| TARA V KERSH                     | Counsel Fees - CPS   | 300.00      | 10/7/2014  |
| TARGET BANK                      | Clothing             | (15.07)     | 10/7/2014  |
| TARGET BANK                      | Clothing             | 121.45      | 10/7/2014  |
| TARGET BANK                      | Food                 | 431.07      | 10/7/2014  |
| TARRANT CO CHALLENGE INC         | Professional Service | 730.01      | 10/7/2014  |
| TARRANT COUNTY                   | Medical Exams        | 17.00       | 10/7/2014  |
| TARRANT COUNTY BAR ASSOCIATION   | Dues                 | 105.00      | 10/7/2014  |
| TARRANT COUNTY CHALLENGE INC     | Professional Service | 14,814.09   | 10/7/2014  |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault   | 250.00      | 10/7/2014  |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault   | 378.00      | 10/7/2014  |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault   | 617.00      | 10/7/2014  |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 21,923.00   | 10/7/2014  |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 33,296.00   | 10/7/2014  |
| TARRANT COUNTY SHERIFF           | Travel               | 803.72      | 10/7/2014  |
| TAVTI, INC.                      | Tuition C/room Train | 130.00      | 10/7/2014  |
| TAVTI, INC.                      | Tuition C/room Train | 130.00      | 10/7/2014  |
| TAVTI, INC.                      | Tuition C/room Train | 135.00      | 10/7/2014  |
| TAVTI, INC.                      | Tuition C/room Train | 135.00      | 10/7/2014  |
| TCCRA-TARRANT COUNTY COURT       | Education            | 100.00      | 10/7/2014  |
| TDI FLEET SERVICES               | Central Garage Inv   | 340.27      | 10/7/2014  |
| TEAGUE LUMBER COMPANY            | Building Maintenance | 93.10       | 10/7/2014  |
| TEAGUE LUMBER COMPANY            | Building Maintenance | 1,031.85    | 10/7/2014  |
| TED PELLA INC                    | Lab Supplies         | 307.49      | 10/7/2014  |
| TEKSYSTEMS INC                   | Professional Service | 2,452.50    | 10/7/2014  |
| TERESEA ADCKOCK                  | Professional Service | 186.08      | 10/7/2014  |
| TERRA SPAULDING                  | Restitution Payable  | 21.25       | 10/7/2014  |
| TERRELL L EUSTICE                | Interpreter Fees     | 60.00       | 10/7/2014  |
| TERRELL L EUSTICE                | Interpreter Fees     | 60.00       | 10/7/2014  |

| Vendor Name                        | Item Description     | Paid Amount  | Check Date |
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| TERRELL L EUSTICE                  | Interpreter Fees     | 120.00       | 10/7/2014  |
| TERRELL L EUSTICE                  | Interpreter Fees     | 150.00       | 10/7/2014  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 150.00       | 10/7/2014  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 350.00       | 10/7/2014  |
| TESCAN USA INC                     | Lab Equip Mainten    | 2,325.00     | 10/7/2014  |
| TESSCO                             | Central Garage Inv   | (39.58)      | 10/7/2014  |
| TESSCO                             | Central Garage Inv   | 256.40       | 10/7/2014  |
| TEXAS A&M AGRILIFE EXTENSION SRVC  | Postage              | 36.36        | 10/7/2014  |
| TEXAS ASSOCIATION OF COUNTIES      | Casualty Insurance   | 1,333.00     | 10/7/2014  |
| TEXAS ASSOCIATION OF COUNTIES      | Casualty Insurance   | 13,490.00    | 10/7/2014  |
| TEXAS CHAPTER PRIMA                | Dues                 | 75.00        | 10/7/2014  |
| TEXAS CHAPTER PRIMA                | Education            | 305.00       | 10/7/2014  |
| TEXAS COMMUNITY SERVICE ASSOC      | Education            | 125.00       | 10/7/2014  |
| TEXAS COMMUNITY SERVICE ASSOC      | Education            | 125.00       | 10/7/2014  |
| TEXAS COMMUNITY SERVICE ASSOC      | Education            | 125.00       | 10/7/2014  |
| TEXAS DEPT OF CRIMINAL JUSTICE     | Sheriff Inventory    | 822.89       | 10/7/2014  |
| TEXAS DEPT OF CRIMINAL JUSTICE     | Building Maintenance | 10,178.00    | 10/7/2014  |
| TEXAS DEPT OF PUBLIC SAFETY        | Computer Services    | 76.00        | 10/7/2014  |
| TEXAS DEPT OF TRANSPORTATION       | State Right of Way   | 10,382.10    | 10/7/2014  |
| TEXAS MUNICIPAL HUMAN RESOURCES    | Dues                 | 100.00       | 10/7/2014  |
| TEXAS MUNICIPAL HUMAN RESOURCES    | Dues                 | 100.00       | 10/7/2014  |
| THE BARROWS FIRM PC                | Counsel Fees - CPS   | 100.00       | 10/7/2014  |
| THE BARROWS FIRM PC                | Counsel Fees-Juv     | 400.00       | 10/7/2014  |
| THE CENTER FOR AMERICAN & INTL LAW | Education            | 295.00       | 10/7/2014  |
| THE CENTER FOR AMERICAN & INTL LAW | Education            | 1,450.00     | 10/7/2014  |
| THE CENTER FOR AMERICAN & INTL LAW | Education            | 1,450.00     | 10/7/2014  |
| THE CREEK ON CALLOWAY LP           | Utility Assistance   | 47.96        | 10/7/2014  |
| THE HAMPTON LAW FIRM PLLC          | Counsel Fees-Courts  | 150.00       | 10/7/2014  |
| THE HAMPTON LAW FIRM PLLC          | Counsel Fees-Courts  | 950.00       | 10/7/2014  |
| THE HILLS                          | Rental Assistance    | 435.00       | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 125.00       | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 450.00       | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 500.00       | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 825.00       | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 1,075.00     | 10/7/2014  |
| THE LAW FIRM OF DAVID C JONES      | Counsel Fees-Courts  | 1,400.00     | 10/7/2014  |
| THE MAJOR FUNERAL HOME             | County Burials       | 645.00       | 10/7/2014  |
| THE OWENS LAW FIRM PLLC            | Counsel Fees-Courts  | 800.00       | 10/7/2014  |
| THE SAINT PAUL HOTEL               | Education            | 384.06       | 10/7/2014  |
| THE SALVANT LAW FIRM PC            | Counsel Fees-Courts  | 3,300.00     | 10/7/2014  |
| THE SAXTON GROUP                   | Meeting Expenses     | 143.55       | 10/7/2014  |
| THE TREE HOUSE INC                 | Computer Supplies    | 115.00       | 10/7/2014  |
| THE TREE HOUSE INC                 | Supplies             | 122.40       | 10/7/2014  |
| THE TREE HOUSE INC                 | Supplies             | 188.34       | 10/7/2014  |
| THE TREE HOUSE INC                 | Supplies             | 606.00       | 10/7/2014  |
| THOMAS CHADWICK LEE                | Counsel Fees-Courts  | 200.00       | 10/7/2014  |
| Thomas P Smith                     | Education            | 180.00       | 10/7/2014  |
| THOMPSONS HARVESON & COLE FUNERAL  | County Burials       | 565.00       | 10/7/2014  |
| THOS S BYRNE LTD                   | Retainage            | (51,502.00)  | 10/7/2014  |
| THOS S BYRNE LTD                   | Professional Service | 1,097,600.00 | 10/7/2014  |
| THYSSENKRUPP ELEVATOR CORP         | Elevator Maintenance | 580.14       | 10/7/2014  |
| Tijera L Bell                      | Prepaid - Travel     | (902.30)     | 10/7/2014  |
| Tijera L Bell                      | Travel               | 911.45       | 10/7/2014  |
| TIM MOORE                          | Cap Murder-Othr Cost | 313.89       | 10/7/2014  |
| TIM MOORE                          | Cnsl Fees-Cap Murder | 35,000.00    | 10/7/2014  |
| TNT                                | Travel               | 45.00        | 10/7/2014  |

| Vendor Name                        | Item Description     | Paid Amount | Check Date |
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| TOM QUINONES, ATTORNEY AT LAW PC   | Counsel Fees - CPS   | 100.00      | 10/7/2014  |
| TOM QUINONES, ATTORNEY AT LAW PC   | Counsel Fees-Juv     | 250.00      | 10/7/2014  |
| TOWER ENGINEERING INC              | A/C Maint Contract   | 3,149.00    | 10/7/2014  |
| TRACI D HUTTON PC                  | Counsel Fees - CPS   | 3,080.00    | 10/7/2014  |
| TRACIE KENAN                       | Counsel Fees-Courts  | 200.00      | 10/7/2014  |
| TRACIE KENAN                       | Counsel Fees-Courts  | 3,200.00    | 10/7/2014  |
| TRAVIS YOUNG                       | Counsel Fees-Courts  | 300.00      | 10/7/2014  |
| TRENTON GRAY                       | Counsel Fees-Courts  | 150.00      | 10/7/2014  |
| TRENTON GRAY                       | Counsel Fees-Juv     | 300.00      | 10/7/2014  |
| TRENTON GRAY                       | Counsel Fees-Courts  | 375.00      | 10/7/2014  |
| TRINITY TRACE APARTMENTS           | Rental Assistance    | 575.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 81.00       | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 85.00       | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 89.00       | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 109.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 114.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 149.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 261.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 298.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 440.00      | 10/7/2014  |
| TRUGREEN CHEMLAWN                  | Landscaping Expense  | 489.00      | 10/7/2014  |
| TRUGREEN LANDCARE LLC              | Landscaping Expense  | 3,300.00    | 10/7/2014  |
| TUAN PHAM                          | Witness Travel       | 26.50       | 10/7/2014  |
| Twanaha L Rea                      | Education            | 158.00      | 10/7/2014  |
| TXU ENERGY RETAIL COMPANY LLC      | Utility Assistance   | 610.04      | 10/7/2014  |
| TXU ENERGY RETAIL COMPANY LLC      | Utility Assistance   | 938.53      | 10/7/2014  |
| TXU ENERGY RETAIL COMPANY LLC      | Utility Assistance   | 3,803.06    | 10/7/2014  |
| TXU ENERGY RETAIL COMPANY LLC      | Utility Assistance   | 4,032.74    | 10/7/2014  |
| U S MATTRESS FACTORY INC           | Miscellaneous        | 379.95      | 10/7/2014  |
| U S POSTMASTER                     | Postage              | 148.00      | 10/7/2014  |
| U S POSTMASTER                     | Postage              | 220.00      | 10/7/2014  |
| UCT LLC                            | Lab Supplies         | 3,798.15    | 10/7/2014  |
| ULINE INC                          | Lab Supplies         | 93.86       | 10/7/2014  |
| UNITED INTERPRETATION AND          | Interpreter Fees     | 65.00       | 10/7/2014  |
| UNITED INTERPRETATION AND          | Interpreter Fees     | 195.00      | 10/7/2014  |
| UNITED INTERPRETATION AND          | Interpreter Fees     | 227.50      | 10/7/2014  |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 53.25       | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 932.18      | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 1,210.00    | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 2,750.00    | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 3,960.00    | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 10,120.00   | 10/7/2014  |
| UNIVERSITY OF N TX HEALTH SCIENCE  | Professional Service | 22,770.00   | 10/7/2014  |
| UNIVERSITY OF TEXAS AT ARLINGTON   | Education            | 825.00      | 10/7/2014  |
| UNTHSC PACE OFFICE                 | Professional Service | 149,123.00  | 10/7/2014  |
| UPS/UNITED PARCEL SERVICE          | Postage              | 1.61        | 10/7/2014  |
| US DIAGNOSTICS INC                 | Lab Supplies         | 3,006.75    | 10/7/2014  |
| US DIAGNOSTICS INC                 | Lab Supplies         | 3,165.00    | 10/7/2014  |
| US DIAGNOSTICS INC                 | Lab Supplies         | 4,220.00    | 10/7/2014  |
| US DIAGNOSTICS INC                 | Lab Supplies         | 5,908.00    | 10/7/2014  |
| US DIAGNOSTICS INC                 | Lab Supplies         | 5,908.00    | 10/7/2014  |
| USA SAFETY CORPORATION             | Professional Service | 550.00      | 10/7/2014  |
| VALERIE DEMORE                     | Clothing             | 200.00      | 10/7/2014  |
| VERONICA OLGUIN                    | FSS Liability        | 30,805.52   | 10/7/2014  |
| VICKI E WILEY                      | Counsel Fees - CPS   | 3,170.00    | 10/7/2014  |
| VICKIE AND DEREK WILLIAMS          | Clothing             | 415.60      | 10/7/2014  |

| Vendor Name                       | Item Description     | Paid Amount  | Check Date |
|-----------------------------------|----------------------|--------------|------------|
| VICTOR AMADOR ATTORNEY AT LAW     | Counsel Fees-Courts  | 770.00       | 10/7/2014  |
| VIRGINIA CARTER                   | Counsel Fees-Juv     | 100.00       | 10/7/2014  |
| VIRGINIA CARTER                   | Counsel Fees-Courts  | 200.00       | 10/7/2014  |
| VIRGINIA CARTER                   | Counsel Fees-Courts  | 200.00       | 10/7/2014  |
| VWR INTERNATIONAL LLC             | Medical Supplies     | 83.20        | 10/7/2014  |
| VWR INTERNATIONAL LLC             | Lab Supplies         | 451.74       | 10/7/2014  |
| W G YATES & SONS CONSTRUCTION CO  | Retainage            | (48,508.00)  | 10/7/2014  |
| W G YATES & SONS CONSTRUCTION CO  | Professional Service | 1,116,860.00 | 10/7/2014  |
| WAFS GROUP LLC                    | Rental Assistance    | 570.00       | 10/7/2014  |
| WALMART #1801                     | Food/Hygiene Assist  | 59.36        | 10/7/2014  |
| WALMART #284                      | Food/Hygiene Assist  | 20.00        | 10/7/2014  |
| WALMART #2980                     | Food/Hygiene Assist  | 59.93        | 10/7/2014  |
| WALMART #3284                     | Food/Hygiene Assist  | 20.00        | 10/7/2014  |
| WALMART #5312                     | Food/Hygiene Assist  | 56.78        | 10/7/2014  |
| WALMART #940                      | Food/Hygiene Assist  | 20.00        | 10/7/2014  |
| WALMART #972                      | Food/Hygiene Assist  | 40.00        | 10/7/2014  |
| WALNUT CREEK COUNTRY CLUB         | Restitution Payable  | 25.00        | 10/7/2014  |
| WALT A CLEVELAND                  | Counsel Fees-Courts  | 175.00       | 10/7/2014  |
| WALT A CLEVELAND                  | Counsel Fees-Courts  | 200.00       | 10/7/2014  |
| WALT A CLEVELAND                  | Counsel Fees-Courts  | 250.00       | 10/7/2014  |
| WALT A CLEVELAND                  | Counsel Fees-Courts  | 400.00       | 10/7/2014  |
| WALT A CLEVELAND                  | Counsel Fees-Courts  | 900.00       | 10/7/2014  |
| WALTON HOUSTON GALLERIA HOTELS LP | Education            | 372.06       | 10/7/2014  |
| WARREN ST JOHN                    | Counsel Fees-Courts  | 125.00       | 10/7/2014  |
| WARREN ST JOHN                    | Counsel Fees-Courts  | 250.00       | 10/7/2014  |
| WARREN ST JOHN                    | Counsel Fees-Courts  | 400.00       | 10/7/2014  |
| WARREN ST JOHN                    | Counsel Fees-Courts  | 500.00       | 10/7/2014  |
| WASTE PARTNERS OF TEXAS INC       | Building Maintenance | 113.60       | 10/7/2014  |
| WEATHERS LAW FIRM PC              | Counsel Fees-Courts  | 450.00       | 10/7/2014  |
| WEIZEL SECURITY                   | Building Maintenance | 93.50        | 10/7/2014  |
| WERFEN USA LLC                    | Lab Supplies         | 314.82       | 10/7/2014  |
| WEST GROUP                        | On-Line Service      | 15,043.00    | 10/7/2014  |
| WESTERN DATA SYSTEMS              | Field Equip&Supplies | 69.00        | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 135.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 135.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 135.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 216.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Graphics Inventory   | 253.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 310.25       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 511.25       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 810.00       | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 1,080.00     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 1,080.00     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 1,080.00     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 1,080.00     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 1,350.00     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Sheriff Inventory    | 2,328.25     | 10/7/2014  |
| WESTERN-BRW PAPER CO INC          | Supplies             | 2,700.00     | 10/7/2014  |
| WHATEVER! PROMO AGENCY            | Supplies             | 280.00       | 10/7/2014  |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts  | 1,475.00     | 10/7/2014  |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts  | 1,575.00     | 10/7/2014  |
| WHITE CREEK ESTATES               | Restitution Payable  | 120.00       | 10/7/2014  |
| WILLIAM BRIAN GOZA                | Counsel Fees-Courts  | 75.00        | 10/7/2014  |
| WILLIAM BRIAN GOZA                | Counsel Fees-Courts  | 450.00       | 10/7/2014  |
| WILLIAM BRIAN GOZA                | Counsel Fees-Courts  | 650.00       | 10/7/2014  |
| WILLIAM D RINK                    | Counsel Fees-Courts  | 800.00       | 10/7/2014  |

| Vendor Name                     | Item Description     | Paid Amount         | Check Date |
|---------------------------------|----------------------|---------------------|------------|
| William E Olds                  | Travel               | 65.00               | 10/7/2014  |
| WILLIAM H BILL RAY PC           | Counsel Fees-Courts  | 300.00              | 10/7/2014  |
| WILLIAM H BILL RAY PC           | Counsel Fees-Courts  | 512.50              | 10/7/2014  |
| WILLIAM H BILL RAY PC           | Counsel Fees-Courts  | 750.00              | 10/7/2014  |
| WILLIAM H BILL RAY PC           | Counsel Fees-Courts  | 800.00              | 10/7/2014  |
| WILLIAM H BILL RAY PC           | Counsel Fees-Courts  | 1,125.00            | 10/7/2014  |
| WILLIAM MICHAEL HARBER JR       | Counsel Fees-Courts  | 200.00              | 10/7/2014  |
| WILLIAM MICHAEL HARBER JR       | Counsel Fees-Courts  | 450.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 155.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 200.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 220.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 250.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 520.00              | 10/7/2014  |
| WILLIAM R BIGGS PLLC            | Counsel Fees-Courts  | 1,030.00            | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 450.00              | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 450.00              | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 450.00              | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 450.00              | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 450.00              | 10/7/2014  |
| WM BARRY NORMAN                 | Psych Exam/Testimony | 1,150.00            | 10/7/2014  |
| WOLTERS KLUWER LAW & BUSINESS   | Law Books            | 325.00              | 10/7/2014  |
| WOODARD BUILDING SUPPLY         | Building Maintenance | 614.89              | 10/7/2014  |
| WORLD WIDE INTERPRETERS INC     | Professional Service | 124.32              | 10/7/2014  |
| WORLD WIDE INTERPRETERS INC     | Professional Service | 167.88              | 10/7/2014  |
| WRBD LP                         | Utility Assistance   | 56.02               | 10/7/2014  |
| XL PARTS PARTNERSHIP LTD        | Central Garage Inv   | 33.00               | 10/7/2014  |
| XL PARTS PARTNERSHIP LTD        | Central Garage Inv   | 35.20               | 10/7/2014  |
| XL PARTS PARTNERSHIP LTD        | Central Garage Inv   | 39.56               | 10/7/2014  |
| XL PARTS PARTNERSHIP LTD        | Central Garage Inv   | 684.13              | 10/7/2014  |
| Y LETICIA SANCHEZ VIGIL         | Interpreter Fees     | 50.00               | 10/7/2014  |
| YANAISDYS MARTINEZ              | Counsel Fees-Courts  | 280.00              | 10/7/2014  |
| YVETTE D ROBSON                 | FSS Liability        | 16,249.76           | 10/7/2014  |
| ZIMMERER-KUBOTA INC             | Parts and Supplies   | 166.20              | 10/7/2014  |
| <b>CLAIMS TOTAL</b>             |                      | <b>4,905,922.30</b> |            |
| <b>FY 2015 YTD CLAIMS TOTAL</b> |                      | <b>4,905,922.30</b> |            |

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - OCTOBER 7, 2014**

| Vendor Name   | Item Description       | Paid Amount | Check Date |
|---|------------------------|-------------|------------|
| Alice Whitten                                       | 5006 Chapter 13 Levy   | (3.51)      | 10/7/2014  |
| C L E A T   | Union Dues             | (30.00)     | 10/7/2014  |
| California SDU                                      | Child Support          | (53.58)     | 10/7/2014  |
| Charter Communications                              | Subscriptions          | 89.67       | 10/7/2014  |
| Collection Technology Inc                           | 5002 Student Loan Levy | 0.02        | 10/7/2014  |
| Delta Dental  | Dental Claims          | 24,742.60   | 10/7/2014  |
| Delta Dental  | Dental Claims          | 5,595.45    | 10/7/2014  |
| Delta Management Associates Inc                     | 5002 Student Loan Levy | (0.01)      | 10/7/2014  |
| DirecTV Inc   | Subscriptions          | 136.99      | 10/7/2014  |
| Fraternal Order of Police                           | Union Dues             | (12.50)     | 10/7/2014  |
| General Revenue Corporation                         | 5002 Student Loan Levy | (12.76)     | 10/7/2014  |
| Great Lakes Higher Education                        | 5002 Student Loan Levy | (23.13)     | 10/7/2014  |
| Gyler, Gyler & Barrad Prop Svcs LLC / Oakridge Apts | Misc Payable           | 1,467.00    | 10/7/2014  |
| Internal Revenue Service                            | 5001 Tax Levy          | (50.00)     | 10/7/2014  |
| IRS FICA EE   | FICA-Employee          | (24,670.25) | 10/7/2014  |
| IRS FICA ER   | FICA-Employer          | (24,670.25) | 10/7/2014  |
| IRS FIT   | FIT Withholding        | (73,207.38) | 10/7/2014  |

| Vendor Name                                       | Item Description                                | Paid Amount         | Check Date |
|---|---|---------------------|------------|
| IRS MED EE  | Medicare-Employee                               | (4,843.02)          | 10/7/2014  |
| IRS MED ER  | Medicare-Employer                               | (4,843.02)          | 10/7/2014  |
| Jl Specialty Services                             | Worker's Compensation - Claims 09/29-10/03/2014 | 59,639.80           | 10/7/2014  |
| Lincoln Financial Group                           | Deferred Comp                                   | (5,995.00)          | 10/7/2014  |
| Metropolitan Life                                 | Metlife   | 124.77              | 10/7/2014  |
| MHMR of Tarrant County                            | Rent  | 4,481.94            | 10/7/2014  |
| Nationwide Retirement Solutions                   | Deferred Comp                                   | (25,611.00)         | 10/7/2014  |
| NCO Financial Systems Inc                         | 5002 Student Loan Levy                          | 16.28               | 10/7/2014  |
| Optum Bank  | HSA Employee Contribution                       | (177.55)            | 10/7/2014  |
| PayFlex   | Dependent Care Claims                           | 4,808.11            | 10/7/2014  |
| PayFlex   | Section 125 Claims                              | 31,420.52           | 10/7/2014  |
| Pennsylvania-HEAA                                 | 5002 Student Loan Levy                          | (7.50)              | 10/7/2014  |
| Performant Recovery Inc                           | 5002 Student Loan Levy                          | (0.01)              | 10/7/2014  |
| Police & Firefighters Ins Assoc                   | Union Dues                                      | 9.00                | 10/7/2014  |
| Prepaid Legal Services                            | Prepaid Attorney                                | (276.35)            | 10/7/2014  |
| Robert W Patterson / Patterson & Associates - CJC | Litigation Expense                              | 1,045.00            | 10/7/2014  |
| Tarrant Co. P/R Acct                              | Payroll Transfers                               | (249,245.74)        | 10/7/2014  |
| Tarrant County Deputy Sheriff                     | Union Dues                                      | (4.00)              | 10/7/2014  |
| Texas Child Support Disbursement                  | Child Support                                   | 45.45               | 10/7/2014  |
| Texas Dept of Family and Protective Services      | Education                                       | 105.00              | 10/7/2014  |
| Texas Dept of Family and Protective Services      | Education                                       | 105.00              | 10/7/2014  |
| Texas Guaranteed Student Loan Corp                | 5002 Student Loan Levy                          | (70.67)             | 10/7/2014  |
| UnitedHealthcare                                  | Medical Claims                                  | 652,044.49          | 10/7/2014  |
| UnitedHealthcare                                  | Medical Claims                                  | 69,223.58           | 10/7/2014  |
| US Department of Education                        | 5002 Student Loan Levy                          | (14.38)             | 10/7/2014  |
| Valic Retirement                                  | Deferred Comp                                   | (50.00)             | 10/7/2014  |
| Washington State Support Registry                 | Child Support                                   | (56.58)             | 10/7/2014  |
| Weight Watchers North America Inc                 | Weight Watchers                                 | 728.00              | 10/7/2014  |
| YMCA  | YMCA  | (15.69)             | 10/7/2014  |
| <b>ADDENDUM TOTAL</b>                             |   | <b>441,884.79</b>   |            |
|   |   |                     |            |
| CURRENT PERIOD PAYMENT TOTAL                      |   | 5,347,807.09        |            |
| CURRENT PERIOD VOIDS                              |   | (1,469.29)          |            |
| <b>CURRENT PERIOD GRAND TOTAL</b>                 |   | <b>5,346,337.80</b> |            |
|   |   |                     |            |
| FY2015 YTD PAYMENT TOTAL                          |   | 5,347,807.09        |            |
| FY2015 YTD VOIDS                                  |   | (1,469.29)          |            |
| <b>FY2015 YTD GRAND TOTAL</b>                     |   | <b>5,346,337.80</b> |            |