

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 9, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| #77 EMERALD #2 LIMITED PARTNERSHIP | Utility Assistance | 64.02 | 12/9/2014 |
| #77 EMERALD #2 LIMITED PARTNERSHIP | Rental Assistance | 537.00 | 12/9/2014 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Utility Assistance | 31.26 | 12/9/2014 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Rental Assistance | 441.00 | 12/9/2014 |
| 4 CONSULTING INC | Prof Srvc-Proj Mgmt | 10800.00 | 12/9/2014 |
| 4 IMPRINT INC | Supplies | 499.50 | 12/9/2014 |
| A & G PIPING INC | A/C Maint Contract | 217.74 | 12/9/2014 |
| A & G PIPING INC | Building Maintenance | 401.73 | 12/9/2014 |
| A & G PIPING INC | Building Maintenance | 463.56 | 12/9/2014 |
| A & G PIPING INC | Building Maintenance | 776.24 | 12/9/2014 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 2.14 | 12/9/2014 |
| A.H. BELO MANAGEMENT SERVICES | Subscriptions | 524.16 | 12/9/2014 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 130.00 | 12/9/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 300.00 | 12/9/2014 |
| ABC LASERJET INC | Supplies | 15.00 | 12/9/2014 |
| ABE FACTOR | Counsel Fees-Courts | 487.50 | 12/9/2014 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 10680.00 | 12/9/2014 |
| ADVANCE'D TEMPORARIES INC | Contract Labor | 1140.48 | 12/9/2014 |
| AIR BALANCING COMPANY INC | Professional Service | 33120.00 | 12/9/2014 |
| AIR FILTRATION ALTERNATIVES INC | Parts and Supplies | 49.39 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 36.13 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 126.94 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 471.10 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 684.70 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 1328.92 | 12/9/2014 |
| AIR RELIEF TECHNOLOGIES, INC | A/C Maint Contract | 2021.59 | 12/9/2014 |
| AIRGAS USA LLC | Parts and Supplies | 43.55 | 12/9/2014 |
| AIRGAS USA LLC | Parts and Supplies | 47.58 | 12/9/2014 |
| AIRGAS USA LLC | Lab Equip Mainten | 375.10 | 12/9/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 900.00 | 12/9/2014 |
| ALLEN & WEAVER PC | Counsel Fees-Juv | 50.00 | 12/9/2014 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| ALLIANCE MAINTENANCE INDUSTRIES | Custodian Services | 2895.00 | 12/9/2014 |
| ALLIED SUPPLY CHAIN SUPPORT | Landscaping Expense | 175.00 | 12/9/2014 |
| ALLINA HEALTH SYSTEM | Professional Service | 300.00 | 12/9/2014 |
| ALTA LANGUAGE SERVICES INC | Prof Srvc-Proj Mgmt | 1300.00 | 12/9/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 500.00 | 12/9/2014 |
| AMERCARE PRODUCTS INC | Shrff Commissary Inv | 1580.00 | 12/9/2014 |
| AMERICAN FLAG SERVICE LLC | Building Maintenance | 117.00 | 12/9/2014 |
| AMERICAN HYDRAULICS INC | Equipment Maint | 225.00 | 12/9/2014 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 590.00 | 12/9/2014 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 690.00 | 12/9/2014 |
| AMERICAN LUNG ASSOCIATION | Subscriptions | 5000.00 | 12/9/2014 |
| AMERICAN RED CROSS FT WORTH | Professional Service | 630.00 | 12/9/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Tires and Tubes | 1433.67 | 12/9/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 3181.44 | 12/9/2014 |
| ANGELA DOSKOCIL GAITHER | Professional Service | 825.00 | 12/9/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 843.75 | 12/9/2014 |
| ANTHONY GREEN | Counsel Fees-Juv | 215.00 | 12/9/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| ANTHONY SCOTT SIMPSON | Cnsl Fees-Juv Det&Tr | 100.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ANTHONY SCOTT SIMPSON | Counsel Fees-Juv | 400.00 | 12/9/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 750.00 | 12/9/2014 |
| ANTOINETTE R MCGARRAHAN | Psych Exam/Testimony | 3672.10 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 13.60 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.90 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 22.50 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 26.88 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 31.00 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 40.10 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 46.90 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 107.00 | 12/9/2014 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 304.80 | 12/9/2014 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1638.62 | 12/9/2014 |
| ARC/ AUSTIN RIBBON & COMPUTER | Lab Equip Mainten | 3683.20 | 12/9/2014 |
| ARLINGTON ISD | Space Lease Rental | 125.00 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 14.51 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 20.20 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 21.76 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 30.29 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 93.26 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 135.18 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 257.98 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 299.00 | 12/9/2014 |
| ARLINGTON WATER UTILITIES | Water | 574.23 | 12/9/2014 |
| ARROW BOLT & ELECTRIC INC | Parts and Supplies | 35.88 | 12/9/2014 |
| ARROW BOLT & ELECTRIC INC | Parts and Supplies | 501.71 | 12/9/2014 |
| ARROWHEAD SCIENTIFIC INC | Supplies | 167.46 | 12/9/2014 |
| ARTHUR WEINMAN ARCHITECTS | Professional Service | 10533.33 | 12/9/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 106.20 | 12/9/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 343.62 | 12/9/2014 |
| AT&T | Telephone-Basic | 33.92 | 12/9/2014 |
| AT&T | Telephone-Basic | 107.83 | 12/9/2014 |
| AT&T | Data Transmiss Line | 142.33 | 12/9/2014 |
| AT&T | Telephone-Basic | 207.44 | 12/9/2014 |
| AT&T | Data Transmiss Line | 795.56 | 12/9/2014 |
| AT&T | Data Transmiss Line | 11926.68 | 12/9/2014 |
| AT&T | Telephone-Basic | 53981.70 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 19.17 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 19.17 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 77.70 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 145.96 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 149.96 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 179.95 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 179.95 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 215.94 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 215.94 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 251.93 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 251.93 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 251.93 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 323.91 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 403.89 | 12/9/2014 |
| AT&T MOBILITY | Wireless Data Access | 2798.11 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 3.35 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 19.23 | 12/9/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 46.23 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 81.18 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 82.47 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 129.82 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| ATMOS ENERGY CORP | Gas | 275.14 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 433.49 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 467.34 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 735.50 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 765.26 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 779.56 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 2455.60 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 3759.98 | 12/9/2014 |
| ATMOS ENERGY CORP | Gas | 12593.72 | 12/9/2014 |
| AUTONATION | Central Garage Inv | 4085.32 | 12/9/2014 |
| BAILEY & GALYEN | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| BAKUTIS, MCCULLY & SAWYER PC | Counsel Fees-Probate | 1800.00 | 12/9/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 580.00 | 12/9/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 600.00 | 12/9/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| BALL & HASE PC | Litigation Expense | 1815.00 | 12/9/2014 |
| BANCSOURCE INC | Supplies | 1007.64 | 12/9/2014 |
| BANK OF AMERICA MERRILL LYNCH, | Professional Service | 108568.85 | 12/9/2014 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 225.00 | 12/9/2014 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 4270.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 415.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 750.00 | 12/9/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 950.00 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 29.59 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 38.16 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 77.62 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 85.21 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 125.21 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 192.35 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 242.59 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 441.10 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 441.98 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 454.11 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 566.48 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 673.13 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 747.73 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 912.32 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1085.51 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1228.43 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1371.76 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1521.94 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1797.90 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1824.87 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1880.59 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 6320.51 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 8064.79 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 8294.78 | 12/9/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 11413.79 | 12/9/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 900.00 | 12/9/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 1000.00 | 12/9/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 2500.00 | 12/9/2014 |
| BASECOM INC | Building Maintenance | 36.26 | 12/9/2014 |
| BASECOM INC | Building Maintenance | 246.30 | 12/9/2014 |
| BASECOM INC | Building Maintenance | 1895.59 | 12/9/2014 |
| BAUDVILLE INC | Supplies | 128.95 | 12/9/2014 |
| BEARDEN INVESTIGATIVE AGENCY INC | Investigative | 507.50 | 12/9/2014 |
| BEARDEN INVESTIGATIVE AGENCY INC | Investigative | 926.00 | 12/9/2014 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 950.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BEN E KEITH COMPANY | Food | 1663.44 | 12/9/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 193.75 | 12/9/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 250.00 | 12/9/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 375.00 | 12/9/2014 |
| BENNETT BENNER PARTNERS INC | Professional Service | 5692.90 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | -750.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 377.05 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 830.15 | 12/9/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 1650.30 | 12/9/2014 |
| BETSY ROSS FLAG GIRL INC | Building Maintenance | 277.80 | 12/9/2014 |
| BIMBO BAKERIES USA INC | Food | 165.06 | 12/9/2014 |
| BIRDVILLE ISD | Space Lease Rental | 130.50 | 12/9/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 325.00 | 12/9/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 340.00 | 12/9/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 1035.00 | 12/9/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 1716.00 | 12/9/2014 |
| BOB J JOHNSON & ASSOCIATES INC | Laundry Services | 225.00 | 12/9/2014 |
| BOBCAT OF FORT WORTH | Parts and Supplies | 228.06 | 12/9/2014 |
| BONNIE C WELLS | Investigative | 357.75 | 12/9/2014 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 581.38 | 12/9/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 72.80 | 12/9/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 364.00 | 12/9/2014 |
| BOYD MOONEY | Counsel Fees-Juv | 400.00 | 12/9/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| BRADFORD SHAW | Counsel Fees-Juv | 860.00 | 12/9/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 2300.00 | 12/9/2014 |
| BRANDON HUGHES | Rent Sub to L'lords | 230.00 | 12/9/2014 |
| BRANDON LEE MCGEE | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| BRANDON LEE MCGEE | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| BRANDON LEE MCGEE | Counsel Fees-Courts | 800.00 | 12/9/2014 |
| BRENDA G HANSEN | Counsel Fees-Juv | 100.00 | 12/9/2014 |
| BRETT BOONE | Counsel Fees-Courts | 575.00 | 12/9/2014 |
| BRETT BOONE | Counsel Fees-Courts | 1470.00 | 12/9/2014 |
| BRETT BOONE | Counsel Fees-Courts | 1690.00 | 12/9/2014 |
| BRG PRECISION PRODUCTS INC | Supplies | 764.68 | 12/9/2014 |
| BRIAN C SIMPSON | Counsel Fees-Courts | 220.00 | 12/9/2014 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 2315.00 | 12/9/2014 |
| Brian D Briscoe | Travel | 100.00 | 12/9/2014 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| BRIGHTER POSSIBILITIES FAMILY | Professional Service | 1137.50 | 12/9/2014 |
| Brittany A Mosby | Travel | 100.00 | 12/9/2014 |
| BUYERS BARRICADES INC | Professional Service | 8591.00 | 12/9/2014 |
| C.D. HARTNETT CO | Food | 538.93 | 12/9/2014 |
| CALICO INDUSTRIES INC | Kitchen Supplies | 20.28 | 12/9/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 125.00 | 12/9/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 475.00 | 12/9/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 175.00 | 12/9/2014 |
| CANDACE M TAYLOR | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 9.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 12/9/2014 |

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| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 12/9/2014 |
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| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 12.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 12.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 12.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 18.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
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| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 32.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 35.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 35.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 40.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 40.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 50.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 54.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 60.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 72.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 72.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 83.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 90.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 105.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 110.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 179.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 180.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 220.00 | 12/9/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 300.00 | 12/9/2014 |
| CAPPS VAN AND CAR RENTAL INC | Voting Machine Trans | 337.53 | 12/9/2014 |
| CAPPS VAN AND CAR RENTAL INC | Voting Machine Trans | 537.50 | 12/9/2014 |
| CARASOFT TECHNOLOGY CORP | Software Maintenance | 16848.00 | 12/9/2014 |
| CARNIVAL FOOD STORES #78 | Food/Hygiene Assist | 26.00 | 12/9/2014 |
| CAROLE KERR | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| CAROLE ORTH | Counsel Fees - CPS | 641.17 | 12/9/2014 |
| CAROLE ORTH | Counsel Fees - CPS | 1576.06 | 12/9/2014 |
| CAROLE ORTH | Counsel Fees - CPS | 4900.00 | 12/9/2014 |
| CAROLINA IMAGING COMPUTER | Supplies | 208.00 | 12/9/2014 |
| CAROLINA IMAGING COMPUTER | Supplies | 572.00 | 12/9/2014 |
| CAROLINA IMAGING COMPUTER | Supplies | 884.00 | 12/9/2014 |
| CASCO INDUSTRIES INC. | Equipment Maint | 317.60 | 12/9/2014 |
| CASEY COLE | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 817.00 | 12/9/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 450.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 1450.00 | 12/9/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Admn Fee | 30.00 | 12/9/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Assistance | 1390.63 | 12/9/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 320.00 | 12/9/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 340.00 | 12/9/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 480.00 | 12/9/2014 |
| CDW GOVERNMENT | Supplies | 32.08 | 12/9/2014 |
| CDW GOVERNMENT | Supplies | 83.55 | 12/9/2014 |
| CEDAR HILL MEMORIAL PARK | County Burials | 875.00 | 12/9/2014 |
| CEN-TEX UNIFORM SALES INC | Clothing | 6421.65 | 12/9/2014 |
| CENTRAL POLY CORP | Sheriff Inventory | 525.00 | 12/9/2014 |
| CERTIFIED LABORATORIES | Central Garage Inv | 573.09 | 12/9/2014 |
| CERTIFIED LABORATORIES | Equipment Maint | 1817.49 | 12/9/2014 |
| CHADWELL GROUP LP | Professional Service | 375.00 | 12/9/2014 |
| CHECKPOINT SERVICES INC | Computer Supplies | 90.00 | 12/9/2014 |
| CHECKPOINT SERVICES INC | Computer Supplies | 106.78 | 12/9/2014 |
| CHECKPOINT SERVICES INC | Recreation | 2953.05 | 12/9/2014 |
| CHECKPOINT SERVICES INC | Capital Outlay-Low V | 18321.65 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 42.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 84.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 252.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 252.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 794.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 794.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 794.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 972.50 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 985.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 1029.00 | 12/9/2014 |
| CHEM AQUA | A/C Maint Contract | 1077.50 | 12/9/2014 |
| CHERISE VANETTE JONES | Petit Jury Services | 46.00 | 12/9/2014 |
| CHEYENNE S MINICK | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| CHRISTI FUHRMANN | Professional Service | 82.50 | 12/9/2014 |
| Christine G Smith | Education | 335.23 | 12/9/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 225.00 | 12/9/2014 |
| CHRYS JONES ATTORNEY AT LAW PLLC | Counsel Fees-Probate | 500.00 | 12/9/2014 |
| CINTAS CORPORATION | Supplies | 145.93 | 12/9/2014 |
| CIRRO ENERGY | Utility Assistance | 52.90 | 12/9/2014 |
| CITY OF EULESS | Water | 103.45 | 12/9/2014 |
| CITY OF EULESS | Water | 126.44 | 12/9/2014 |
| CITY OF FORT WORTH | Gas | 650.38 | 12/9/2014 |
| CITY OF FORT WORTH | Water | 4389.37 | 12/9/2014 |
| CITY OF FORT WORTH | Electricity | 37135.58 | 12/9/2014 |
| CITY OF FORT WORTH | County Projects | 1500000.00 | 12/9/2014 |
| CITY OF HALTOM CITY | Water | 13.96 | 12/9/2014 |
| CITY OF HALTOM CITY | Water | 31.06 | 12/9/2014 |
| CITY OF HURST WATER DEPT | Water | 95.83 | 12/9/2014 |
| CITY OF HURST WATER DEPT | Water | 105.61 | 12/9/2014 |
| CITY OF HURST WATER DEPT | Water | 251.12 | 12/9/2014 |
| CITY OF HURST WATER DEPT | Water | 1150.82 | 12/9/2014 |
| CITY OF KENNEDALE | Water | 298.51 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 91.00 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 120.25 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 150.50 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 160.75 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 218.50 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 387.50 | 12/9/2014 |
| CITY OF LAKE WORTH | Water | 1050.50 | 12/9/2014 |
| CITY OF MANSFIELD WATER/SEWER | Water | 261.79 | 12/9/2014 |
| CITY OF MANSFIELD WATER/SEWER | Water | 973.43 | 12/9/2014 |
| CITY OF WHITE SETTLEMENT | Utility Assistance | 71.51 | 12/9/2014 |
| CLAY EMBREY | Bail Bond Surety Fee | 1.50 | 12/9/2014 |
| CLAY EMBREY | Bail Bond Surety Fee | 13.50 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| COWTOWN MATERIALS | Building Maintenance | 1186.80 | 12/9/2014 |
| CRAIG DAMERON | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| CRASH DYNAMICS | Expert Witness Serv | 1072.50 | 12/9/2014 |
| CRASH DYNAMICS | Professional Service | 1700.00 | 12/9/2014 |
| CRASH DYNAMICS | Expert Witness Serv | 2615.60 | 12/9/2014 |
| CREMATION SERVICES | County Burials | 165.00 | 12/9/2014 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 70.50 | 12/9/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 875.00 | 12/9/2014 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| CYNTHIA A FITCH | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| Cynthia Bryant | Education | 1444.66 | 12/9/2014 |
| CYPRESS CHASE APARTMENTS | Utility Assistance | 35.44 | 12/9/2014 |
| CYPRESS CHASE APARTMENTS | Rental Assistance | 588.00 | 12/9/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 1250.00 | 12/9/2014 |
| DAIKIN APPLIED AMERICAS INC | A/C Maint Contract | 880.00 | 12/9/2014 |
| DANA A DUFFEY | Cnsl Fees-Fam Drg Ct | 150.00 | 12/9/2014 |
| DANA A DUFFEY | Counsel Fees - CPS | 2300.00 | 12/9/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 1300.00 | 12/9/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 730.00 | 12/9/2014 |
| DANNA A DIXON | Rental Assistance | 650.00 | 12/9/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| DARCY NILES DENO | Counsel Fees - CPS | 495.00 | 12/9/2014 |
| DAVID BAYS | Counsel Fees-Courts | 750.00 | 12/9/2014 |
| DAVID L MARLOW | Investigative | 210.00 | 12/9/2014 |
| DAVID L MARLOW | Investigative | 490.00 | 12/9/2014 |
| DAVID L MARLOW | Investigative | 647.50 | 12/9/2014 |
| DAVID PALMER | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| DAVID PALMER | Counsel Fees-Courts | 125.00 | 12/9/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 1100.00 | 12/9/2014 |
| DAVID S KOHM & ASSOCIATES | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| DECISION TREE INC | Software Maintenance | 7173.60 | 12/9/2014 |
| DELARIO KIZZEE | Rental Assistance | 721.00 | 12/9/2014 |
| DELL MARKETING | Software Maintenance | 15029.95 | 12/9/2014 |
| DENISE NEMIA GUADARRAMA | Professional Service | 1760.00 | 12/9/2014 |
| DEVELOPMENT CORPORATION OF TARRANT | Professional Service | 23431.67 | 12/9/2014 |
| DFW COMMUNICATIONS INC | Safety/Tact Supplies | 19.20 | 12/9/2014 |
| DFW COMMUNICATIONS INC | Supplies | 300.00 | 12/9/2014 |
| DFW COMMUNICATIONS INC | Building Maintenance | 1120.00 | 12/9/2014 |
| DFW MENTAL HEALTHCARE SERVICES PLLC | Psych Exam/Testimony | 600.00 | 12/9/2014 |
| DIAGNOSTIC HYBRIDS INC | Lab Supplies | 448.98 | 12/9/2014 |
| DIRECT ENERGY LP | Utility Assistance | 434.90 | 12/9/2014 |
| DIRECTV INC | Subscriptions | 58.98 | 12/9/2014 |
| DIRECTV INC | Data Transmiss Line | 60.99 | 12/9/2014 |
| DISPUTE RESOLUTION SERVICES | Professional Service | 34443.15 | 12/9/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 150.00 | 12/9/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 315.00 | 12/9/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 1155.00 | 12/9/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 1785.00 | 12/9/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 5894.51 | 12/9/2014 |
| DJONT/JPM AUSTIN LEASING LLC | Travel | 309.35 | 12/9/2014 |
| DON DAVIDSON | Litigation Expense | 194.54 | 12/9/2014 |
| DON DAVIDSON | Cnsl Fees-Crim Appls | 4662.50 | 12/9/2014 |
| DON MICHAEL DAWES | Counsel Fees - CPS | 175.00 | 12/9/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 325.00 | 12/9/2014 |
| Dorothy A Starr | Supplies | 43.24 | 12/9/2014 |
| Dorothy A Starr | Education | 278.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| DOROTHY J DICKERSON | Rental Assistance | 700.00 | 12/9/2014 |
| DOROTHY THOMAS | Damage Claims | 236.65 | 12/9/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 136.00 | 12/9/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 345.00 | 12/9/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 400.88 | 12/9/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees-Courts | 240.00 | 12/9/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| Dubaliel Estremera | Education | 51.53 | 12/9/2014 |
| DURKIN & GRAHAM PC | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| EARL E BATES JR | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| EATON CORPORATION | Electronic Eqp Maint | 96.90 | 12/9/2014 |
| ECOLAB FOOD SAFETY SPECIALTIES INC | Kitchen Supplies | 125.40 | 12/9/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| ELIAS E CASTANEDA | Rental Assistance | 850.00 | 12/9/2014 |
| Elizabeth L DiPaolo | Education | 150.00 | 12/9/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 250.00 | 12/9/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| EMC CORPORATION | Capital Lease Pymt | 69730.25 | 12/9/2014 |
| EMC CORPORATION | Software Maintenance | 92073.34 | 12/9/2014 |
| EMC INTEGRATED SYSTEMS GROUP | Equipment Maint | 4257.96 | 12/9/2014 |
| EMPIRE PAPER COMPANY | Custodian Supplies | 71.30 | 12/9/2014 |
| EMPIRE PAPER COMPANY | Supplies | 99.82 | 12/9/2014 |
| EMPIRE PAPER COMPANY | Sheriff Inventory | 741.52 | 12/9/2014 |
| EMPIRE PAPER COMPANY | Custodian Supplies | 1192.40 | 12/9/2014 |
| EMPIRE PAPER COMPANY | Sheriff Inventory | 2136.96 | 12/9/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 171.68 | 12/9/2014 |
| ENCON SYSTEMS INC | Supplies | 221.66 | 12/9/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 237.80 | 12/9/2014 |
| ENCON SYSTEMS INC | Supplies | 281.44 | 12/9/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 314.85 | 12/9/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 331.46 | 12/9/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 517.82 | 12/9/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 100.00 | 12/9/2014 |
| ENHANCED LASER PRODUCTS | Sheriff Inventory | 140.00 | 12/9/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 150.00 | 12/9/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 150.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 190.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 243.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | Kitchen Maintenance | 287.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 324.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 380.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 475.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | Building Maintenance | 542.58 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 561.35 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 760.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 851.00 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 1021.74 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 1024.52 | 12/9/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 3041.84 | 12/9/2014 |
| ERGOGENESIS WORKPLACE SOLUTIONS LLC | Non-Track Equipment | 948.50 | 12/9/2014 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees-Courts | 755.00 | 12/9/2014 |
| ERIC D BEAL | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| EVCO PARTNERS LP | Supplies | 68.34 | 12/9/2014 |
| EVCO PARTNERS LP | Building Maintenance | 1103.12 | 12/9/2014 |
| EVOQUA WATER TECHNOLOGIES LLC | Lab Equip Mainten | 725.56 | 12/9/2014 |
| EXECUTIVE FORMS & SUPPLIES | Supplies | 7900.00 | 12/9/2014 |
| FARMERS MARKET | Food | 286.42 | 12/9/2014 |
| FEDEX | Postage | 15.55 | 12/9/2014 |
| FEDEX | Postage | 22.56 | 12/9/2014 |
| FEDEX | Postage | 26.65 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FEDEX | Postage | 94.17 | 12/9/2014 |
| FEDEX | Postage | 147.36 | 12/9/2014 |
| FEDEX | Postage | 166.31 | 12/9/2014 |
| FEDEX | Postage | 531.26 | 12/9/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| FELIPE O CALZADA | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| FELIPE O CALZADA | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| FILEAMERICA LLC | Supplies | 4537.50 | 12/9/2014 |
| FILEAMERICA LLC | Supplies | 7287.50 | 12/9/2014 |
| FILEAMERICA LLC | Supplies | 13605.00 | 12/9/2014 |
| FILEX SYSTEMS | Supplies | 664.00 | 12/9/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Supplies | 56.96 | 12/9/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 683.14 | 12/9/2014 |
| FORENSIC CONSULTANT SERVICES | Professional Service | 1500.00 | 12/9/2014 |
| FORT WORTH AFFORDABILITY INC | Rental Assistance | 620.00 | 12/9/2014 |
| FORT WORTH GENERATOR AND STARTER | Parts and Supplies | 299.50 | 12/9/2014 |
| FORT WORTH ISD | Space Lease Rental | 180.00 | 12/9/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Support Serv Supply | 460.00 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Subscriptions | 239.40 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Subscriptions | 239.40 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Advertise/Public Svc | 301.00 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Subscriptions | 306.80 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Subscriptions | 322.40 | 12/9/2014 |
| FORT WORTH STAR TELEGRAM | Advertise/Public Svc | 2138.87 | 12/9/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 150.00 | 12/9/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 360.00 | 12/9/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 775.00 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 18.18 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 24.75 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 26.71 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 32.59 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 49.50 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 52.24 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 65.56 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 105.11 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 115.32 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 121.05 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 138.26 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 164.69 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 168.09 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 179.76 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 237.61 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 261.05 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 263.34 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 330.31 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 348.61 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 546.61 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 874.52 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 953.09 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1669.87 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 2822.65 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 5934.84 | 12/9/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 25157.99 | 12/9/2014 |
| FRANCES B JANEZIC | Reporter's Records | 172.90 | 12/9/2014 |
| FRANK ADLER | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| FRANK ADLER | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| FRANK ADLER | Counsel Fees - CPS | 1920.00 | 12/9/2014 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 505.76 | 12/9/2014 |
| FUGRO CONSULTANTS INC | Professional Service | 649.00 | 12/9/2014 |
| FUGRO CONSULTANTS INC | Professional Service | 2551.00 | 12/9/2014 |
| GALIP SINAN OVACIK | Rental Assistance | 750.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| GARY RAYMOND SPEER JR | Counsel Fees-Juv | 225.00 | 12/9/2014 |
| Gayla J Neal | Education | 140.00 | 12/9/2014 |
| George Delcambre | Transportation | 28.40 | 12/9/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 1725.00 | 12/9/2014 |
| Georgia P Cartwright | Education | 140.00 | 12/9/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 1125.00 | 12/9/2014 |
| GIRLS INC OF TARRANT COUNTY | Travel | 413.71 | 12/9/2014 |
| GJA INVESTMENTS LP | Rental Assistance | 636.00 | 12/9/2014 |
| Glen Whitley | Meeting Expenses | 18.00 | 12/9/2014 |
| Glen Whitley | Education | 1875.66 | 12/9/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | -0.11 | 12/9/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | -0.11 | 12/9/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | -0.11 | 12/9/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | -0.03 | 12/9/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Contract Labor | 443.20 | 12/9/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| GOPHER SPORT | Shrff Commissary Inv | 257.79 | 12/9/2014 |
| GRAND PRAIRIE POLICE DEPARTMENT | Due to Other Govts | 390.40 | 12/9/2014 |
| GRAND UNITED INVESTMENT GROUP LP | Space Lease Rental | 500.00 | 12/9/2014 |
| GRANGER GROUP INC | Bonds | 178.00 | 12/9/2014 |
| GRANGER GROUP INC | Bonds | 178.00 | 12/9/2014 |
| GRANICUS INC | Software Maintenance | 624.00 | 12/9/2014 |
| Grasiela Alvarado | Education | 150.00 | 12/9/2014 |
| GREEN GUARD FIRST AID & SAFETY | Supplies | 22.18 | 12/9/2014 |
| GREENWOOD MOUNT OLIVET COMPANY | County Burials | 1050.00 | 12/9/2014 |
| GREG GRAY | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| GREGORY SPENCER FUNERAL | County Burials | 1350.00 | 12/9/2014 |
| GRICELDA SAMANO | Interpreter Fees | 1286.00 | 12/9/2014 |
| Grover G Fickes | Travel | 118.82 | 12/9/2014 |
| GSBS BATENHORST INC | Professional Service | 54.02 | 12/9/2014 |
| GSBS BATENHORST INC | Professional Service | 17370.72 | 12/9/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 16.00 | 12/9/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 457.28 | 12/9/2014 |
| GT SOFTWARE INC | Software Maintenance | 22495.73 | 12/9/2014 |
| GUARANTEED EXPRESS INC | Professional Service | 66.00 | 12/9/2014 |
| GW OUTFITTERS LP | Supplies | 49.50 | 12/9/2014 |
| HARDY DIAGNOSTICS | Lab Supplies | 174.72 | 12/9/2014 |
| HARDY DIAGNOSTICS | Lab Supplies | 237.89 | 12/9/2014 |
| HARPER SUPPLY LLC | Lab Supplies | 161.00 | 12/9/2014 |
| HARPER SUPPLY LLC | Building Maintenance | 209.00 | 12/9/2014 |
| HARPER SUPPLY LLC | Custodian Supplies | 418.00 | 12/9/2014 |
| HARPER SUPPLY LLC | Custodian Supplies | 495.00 | 12/9/2014 |
| HARPER SUPPLY LLC | Custodian Supplies | 507.00 | 12/9/2014 |
| HARPER SUPPLY LLC | Custodian Supplies | 521.00 | 12/9/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 900.00 | 12/9/2014 |
| Heather L Moore | Travel | 106.25 | 12/9/2014 |
| Heather M Kramer | Education | 148.54 | 12/9/2014 |
| HEATHER OGIER BRADSHAW | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| HEATHER OGIER BRADSHAW | Counsel Fees - CPS | 2265.00 | 12/9/2014 |
| HENRY SCHEIN | Medical Supplies | 57.21 | 12/9/2014 |
| HENRY SCHEIN | Medical Supplies | 553.00 | 12/9/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 225.00 | 12/9/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 475.00 | 12/9/2014 |
| HIGGINBOTHAM & ASSOCIATES | Casualty Insurance | 1000.00 | 12/9/2014 |
| HIGGINBOTHAM & ASSOCIATES | Casualty Insurance | 26397.00 | 12/9/2014 |
| HIGGINBOTHAM & ASSOCIATES | Casualty Insurance | 416685.00 | 12/9/2014 |
| HILTON AUSTIN | Education | 276.00 | 12/9/2014 |
| HILTON AUSTIN | Education | 538.20 | 12/9/2014 |
| HOLIDAY INN EXPRESS | Education | 772.20 | 12/9/2014 |
| Holly D Webb | Education | 140.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|-------------------------|--------------------|-------------------|
| HOLLY LYNN MCFARLAND | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| HOLLY LYNN MCFARLAND | Counsel Fees - CPS | 1105.00 | 12/9/2014 |
| HOLT CAT | Parts and Supplies | 335.86 | 12/9/2014 |
| HOLT CAT | Parts and Supplies | 366.27 | 12/9/2014 |
| HOLT CAT | Parts and Supplies | 769.32 | 12/9/2014 |
| Hope H Harris | Education | 702.08 | 12/9/2014 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 12/9/2014 |
| Hyun Rocco | Education | 374.09 | 12/9/2014 |
| IBM CORPORATION | Capital Lease Pymt | 9457.39 | 12/9/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 889.93 | 12/9/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 1241.53 | 12/9/2014 |
| IDW LLC | Computer Supplies | 590.00 | 12/9/2014 |
| IMAGING SPECTRUM INC | Photo Processing Inv | 3449.00 | 12/9/2014 |
| INDEPENDENT TABULATION INC | Voting Supplies | 3741.72 | 12/9/2014 |
| INFINITE ELECTRIC LLC | Utility Assistance | 50.67 | 12/9/2014 |
| INSTITUTE FOR MANAGEMENT STUDIES | Professional Service | 850.00 | 12/9/2014 |
| INTEGRA REALTY RESOURCES DFW LLP | Building Maintenance | 1900.00 | 12/9/2014 |
| INTEGRATED ACCESS SYSTEMS | Building Maintenance | 215.00 | 12/9/2014 |
| INTEGRATED ACCESS SYSTEMS | Non-Track Equipment | 1128.74 | 12/9/2014 |
| INTEGRATED ACCESS SYSTEMS | Non-Track Equipment | 5326.74 | 12/9/2014 |
| INTERBORO PACKAGING CORP | Custodian Supplies | 270.40 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Equipment Maint | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 12.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Equipment Maint | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 17.95 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 29.90 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 35.00 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 59.80 | 12/9/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 143.60 | 12/9/2014 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 489.87 | 12/9/2014 |
| IRENE M VERA | Interpreter Fees | 162.50 | 12/9/2014 |
| IRVING HOLDINGS INC | Transportation | 69.25 | 12/9/2014 |
| IRVING HOLDINGS INC | Transportation | 822.65 | 12/9/2014 |
| ITW FOOD EQUIPMENT GROUP LLC | Kitchen Maintenance | 148.00 | 12/9/2014 |
| ITW FOOD EQUIPMENT GROUP LLC | Kitchen Maintenance | 2186.92 | 12/9/2014 |
| ITW FOOD EQUIPMENT GROUP LLC | Kitchen Maintenance | 4259.76 | 12/9/2014 |
| Ivonne G Salazar | Education | 64.56 | 12/9/2014 |
| J BRANDT RECOGNITION LTD | Service Awards | 2685.00 | 12/9/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 1530.00 | 12/9/2014 |
| J&M CLUTCH AND CONVERTER | Central Garage Inv | 661.54 | 12/9/2014 |
| JACK L HINES JR | Building Maintenance | 6625.00 | 12/9/2014 |
| JACKIE J MARTIN | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 107.50 | 12/9/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 1880.00 | 12/9/2014 |
| James H Gottlich | Travel | 260.56 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| James H Gottlich | Education | 373.39 | 12/9/2014 |
| JAMES MASEK | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| JAMES MASEK | Counsel Fees - CPS | 1905.00 | 12/9/2014 |
| JAMES R WILSON | Counsel Fees-Courts | 122.50 | 12/9/2014 |
| Jamie L Whorton | Travel | 100.00 | 12/9/2014 |
| JANA KAY BRAVO | Reporter's Records | 26.00 | 12/9/2014 |
| JANET L BARNES | Professional Service | 400.00 | 12/9/2014 |
| JANIE R CARMACK | Professional Service | 1200.00 | 12/9/2014 |
| JANPAK DFW | Custodian Supplies | 268.45 | 12/9/2014 |
| JANPAK DFW | Custodian Supplies | 501.75 | 12/9/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 275.00 | 12/9/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 275.00 | 12/9/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| JAYSON NAG | Counsel Fees - CPS | 785.00 | 12/9/2014 |
| JDB TOWING LLC | Wrecker Service | 65.00 | 12/9/2014 |
| Jeanne M Green | County Projects | 15.87 | 12/9/2014 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 325.00 | 12/9/2014 |
| JENNIFER GARCIA | Liaison Expense | 110.00 | 12/9/2014 |
| JENNIFER ROSE THOMPSON | Professional Service | 800.00 | 12/9/2014 |
| JERRY WOOD | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| JERRY WOOD | Counsel Fees-Courts | 1625.00 | 12/9/2014 |
| JESSICA A PHILLIPS | Counsel Fees-Courts | 240.00 | 12/9/2014 |
| JIM C MINTER | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| JIM CULBERTSON | Counsel Fees-Juv | 100.00 | 12/9/2014 |
| JIM CULBERTSON | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| JMP INTERESTS LTD | Law Books | 92.60 | 12/9/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| JOHN A THORNTON | Investigative | 301.40 | 12/9/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 250.00 | 12/9/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 1100.00 | 12/9/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 2500.00 | 12/9/2014 |
| JOHN ECK | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| JOHN ECK | Counsel Fees - CPS | 3910.00 | 12/9/2014 |
| JOHN H LADD | Investigative | 177.48 | 12/9/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 800.00 | 12/9/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 750.00 | 12/9/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 1175.00 | 12/9/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| JOSEPH RAMOND SOTO III | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| JULIE JACOBSON | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| JUNIOR LEAGUE OF ARLINGTON | Space Lease Rental | 469.00 | 12/9/2014 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 120.98 | 12/9/2014 |
| JUVENILE LAW SECTION | Education | 250.00 | 12/9/2014 |
| JUVENILE LAW SECTION | Education | 250.00 | 12/9/2014 |
| JUVENILE LAW SECTION | Education | 250.00 | 12/9/2014 |
| JUVENILE LAW SECTION | Education | 250.00 | 12/9/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 900.00 | 12/9/2014 |
| KARMEN JOHNSON | Counsel Fees-Juv | 100.00 | 12/9/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 1577.40 | 12/9/2014 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 687.50 | 12/9/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 800.00 | 12/9/2014 |
| KEITH MCKAY | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| KELLER HASLET COLLISION LLC | Damage Claims | 471.72 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| KENNETH CUTRER | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 425.00 | 12/9/2014 |
| Kenya C Davis | Education | 546.06 | 12/9/2014 |
| KERRY OWENS | Counsel Fees - CPS | 250.00 | 12/9/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| KIMBERLY A CHERRY | Reporter's Records | 744.00 | 12/9/2014 |
| KIMBERLY A DEWEY | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 850.00 | 12/9/2014 |
| KROGER COMPANY | Other Payable | 68.77 | 12/9/2014 |
| KROGER COMPANY | Food/Hygiene Assist | 110.93 | 12/9/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 53.72 | 12/9/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 78.02 | 12/9/2014 |
| KSM EXCHANGE LLC | Field Equip&Supplies | 176.63 | 12/9/2014 |
| Larry M Wilson | Education | 13.90 | 12/9/2014 |
| LATEPH A ADENIJI | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 625.00 | 12/9/2014 |
| LATEPH A ADENIJI | Counsel Fees-Juv | 900.00 | 12/9/2014 |
| LAUREN WALDO | Professional Service | 1600.00 | 12/9/2014 |
| LAW FIRM OF CALEB MOORE PLLC | Counsel Fees - CPS | 1680.00 | 12/9/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 200.00 | 12/9/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 300.00 | 12/9/2014 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees-Courts | 1000.00 | 12/9/2014 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees-Courts | 125.00 | 12/9/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 995.00 | 12/9/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 1025.00 | 12/9/2014 |
| LAW OFFICE OF NANCY A GORDON PC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| LAW OFFICE OF NANCY A GORDON PC | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| LAW OFFICE OF RACHEL L PONDER PLLC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 1600.00 | 12/9/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| LEIGH ANN SCHENK | Counsel Fees - CPS | 2459.00 | 12/9/2014 |
| LEIGH DAVIS | Counsel Fees-Courts | 650.00 | 12/9/2014 |
| LEIGH DAVIS | Counsel Fees-Courts | 650.00 | 12/9/2014 |
| LEON REED JR | Counsel Fees-Courts | 800.00 | 12/9/2014 |
| LEON REED JR | Counsel Fees-Courts | 1000.00 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Echo Lake Park | 128.37 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Parts and Supplies | 264.90 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Parts and Supplies | 271.46 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Non-Track Equipment | 1998.72 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Echo Lake Park | 2775.95 | 12/9/2014 |
| LEONARDS FARM AND RANCH | Capital Outlay Low V | 6900.00 | 12/9/2014 |
| LESLIE C JOHNS | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| Leslie Rodriguez | Prepaid - Travel | -569.95 | 12/9/2014 |
| Leslie Rodriguez | Travel | 616.59 | 12/9/2014 |
| LESTER K REED | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| LEX JOHNSTON | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| LEXISNEXIS | Subscriptions | 31.00 | 12/9/2014 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Cert Copies/Trans | 489.57 | 12/9/2014 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 436.50 | 12/9/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| LISA HOOBLER | Counsel Fees-Courts | 575.00 | 12/9/2014 |
| LISA MORTON | Reporter's Records | 2768.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| LITHO SUPPLY AND SERVICE CO INC | Supplies | 113.00 | 12/9/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 72.50 | 12/9/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 110.00 | 12/9/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 289.45 | 12/9/2014 |
| LOCK TIGHT SECURITY INC | Equipment Maint | 1077.50 | 12/9/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 1509.75 | 12/9/2014 |
| LQ MANAGEMENT LLC | Travel | 120.99 | 12/9/2014 |
| LYNN S OLINGER | Counsel Fees - CPS | 1000.00 | 12/9/2014 |
| M S AIR INC | Lab Equip Mainten | 170.00 | 12/9/2014 |
| M S AIR INC | Building Maintenance | 207.00 | 12/9/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 1050.00 | 12/9/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 1400.00 | 12/9/2014 |
| MANSFIELD CHAMBER OF COMMERCE | County Projects | 10000.00 | 12/9/2014 |
| MANUEL DELGADO JR | Rent Sub to L'lords | 144.00 | 12/9/2014 |
| Mark C Mendez | Travel | 207.70 | 12/9/2014 |
| Marquette E Westmoreland | Travel | 110.00 | 12/9/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 15907.84 | 12/9/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 26211.05 | 12/9/2014 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 12/9/2014 |
| MARY R THOMSEN | Counsel Fees - CPS | 4015.00 | 12/9/2014 |
| MaryLouise Garcia | Education | 100.00 | 12/9/2014 |
| MATTHEW BENDER & COMPANY INC | Law Books | 5013.22 | 12/9/2014 |
| MATTHEWS, SHIELS, PEARCE, KNOT | Constable 4 Fees | 75.00 | 12/9/2014 |
| MCFARLAND & KIMBERLING PLLC | Expert Witness Serv | 8809.00 | 12/9/2014 |
| MDI SOLUTIONS LIMITED | Professional Service | 18266.58 | 12/9/2014 |
| MEDCLEAN MANAGEMENT SOLUTIONS INC | Disposal Service | 33.90 | 12/9/2014 |
| MEDCLEAN MANAGEMENT SOLUTIONS INC | Environment Disposal | 1559.40 | 12/9/2014 |
| MEDLAN FUNERAL SERVICES INC | County Burials | 700.00 | 12/9/2014 |
| MENTOR NATIONAL MENTORING PTR | Prepaid - Travel | 325.00 | 12/9/2014 |
| MESSAGE4U PTY LTD | Professional Service | 1500.00 | 12/9/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 4820.00 | 12/9/2014 |
| MHN SERVICES | Employee Assist Prog | 970.06 | 12/9/2014 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| MICHAEL BERGER | Cnsl Fees-Crim Appls | 1568.75 | 12/9/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 250.00 | 12/9/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 175.00 | 12/9/2014 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| MID AMERICA METALS | Building Maintenance | 3630.00 | 12/9/2014 |
| MINICK LAW PC | Counsel Fees-Courts | 475.00 | 12/9/2014 |
| MLG CAPITAL/WOODMEADOW LTP | Utility Assistance | 27.31 | 12/9/2014 |
| MLG CAPITAL/WOODMEADOW LTP | Rental Assistance | 665.00 | 12/9/2014 |
| MORPHOTRUST USA INC | Non-Track Equipment | 2262.00 | 12/9/2014 |
| MORRIS-BATES MORTUARY | Other Payable | 100.00 | 12/9/2014 |
| MOTION INDUSTRIES INC | Field Equip&Supplies | 989.60 | 12/9/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Parts and Supplies | 58.74 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 14.00 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 14.75 | 12/9/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 69.00 | 12/9/2014 |
| NATIONAL ASSOCIATION OF COUNTIES | Education | 100.00 | 12/9/2014 |
| NATIONAL PROCUREMENT INSTITUTE INC | Dues | 230.00 | 12/9/2014 |
| NEC CORPORATION OF AMERICA | Lab Equip Mainten | 774.20 | 12/9/2014 |
| NEC CORPORATION OF AMERICA | Computer Maintenance | 7798.79 | 12/9/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 313.00 | 12/9/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 650.00 | 12/9/2014 |
| NELSON MYRICK PLLC | Counsel Fees-Probate | 500.00 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 14.60 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 225.00 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 365.00 | 12/9/2014 |

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| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 451.00 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 500.00 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 649.74 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Capital Outlay Low V | 3495.00 | 12/9/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 4379.50 | 12/9/2014 |
| NORCHEM DRUG TESTING | Laboratory Costs | 30564.10 | 12/9/2014 |
| NORITSU AMERICA CORPORATION | Capital Outlay-Furni | 73933.31 | 12/9/2014 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 2.00 | 12/9/2014 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 4.46 | 12/9/2014 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 12.44 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Office Equip Maint | 64.95 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 217.00 | 12/9/2014 |
| OFFICE STORE DEPOT INC | Equipment Maint | 259.80 | 12/9/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| ONI GROVES | Counsel Fees-Courts | 350.00 | 12/9/2014 |
| ONLINETECH STORES.COM INC | Supplies | 388.20 | 12/9/2014 |
| ORASURE TECHNOLOGIES INC | Lab Supplies | 229.98 | 12/9/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 7.26 | 12/9/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 14.37 | 12/9/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 24.00 | 12/9/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 27.18 | 12/9/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 89.44 | 12/9/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 150.64 | 12/9/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 325.98 | 12/9/2014 |
| O'REILLY AUTO PARTS | Capital Outlay Low V | 2895.00 | 12/9/2014 |
| OWENS & OWENS | Counsel Fees - CPS | 250.00 | 12/9/2014 |
| OWENS & OWENS | Counsel Fees-Probate | 1000.00 | 12/9/2014 |
| OXYGEN FORENSICS INC | Computer Supplies | 1199.00 | 12/9/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 1225.00 | 12/9/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 1900.00 | 12/9/2014 |
| PARK CITIES LIMITED PARTNERSHIP | Parts and Supplies | 28.16 | 12/9/2014 |
| PARK HILL CAFE | Meeting Expenses | 111.84 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 58.00 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 145.01 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 258.00 | 12/9/2014 |
| PARKER ELECTRIC | Equipment Maint | 847.93 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 1054.74 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 1459.79 | 12/9/2014 |
| PARKER ELECTRIC | Building Maintenance | 2625.28 | 12/9/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 375.00 | 12/9/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 625.00 | 12/9/2014 |
| PATRICIA ROSAS-LOPEZ | Professional Service | 400.00 | 12/9/2014 |
| Patricia V Benavides | Education | 150.00 | 12/9/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 780.00 | 12/9/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 1100.00 | 12/9/2014 |
| PATTY TILLMAN | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| PATTY TILLMAN | Counsel Fees-Juv | 625.00 | 12/9/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| PAUL FRANCIS | Litigation Expense | 4.45 | 12/9/2014 |
| PAUL FRANCIS | Cnsl Fees-Crim Appls | 3845.55 | 12/9/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 350.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| PAUL V PREVITE | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 1300.00 | 12/9/2014 |
| PAULA K GREEN | Investigative | 202.50 | 12/9/2014 |
| PAULA K GREEN | Investigative | 257.58 | 12/9/2014 |
| PAULA K GREEN | Investigative | 567.50 | 12/9/2014 |
| PAULA K GREEN | Investigative | 729.37 | 12/9/2014 |
| PAULA K GREEN | Investigative | 974.68 | 12/9/2014 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 421.00 | 12/9/2014 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 3179.15 | 12/9/2014 |
| PEAK-RYZEX INC | Computer Maintenance | 10887.06 | 12/9/2014 |
| PEDRO CISNEROS | Counsel Fees-Juv | 400.00 | 12/9/2014 |
| PENNYWISE POWER LLC | Utility Assistance | 53.02 | 12/9/2014 |
| PHILLIPS LAWN SPRINKLER CO | Building Maintenance | 229.75 | 12/9/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| POINTHR INC | Background Check | 391.64 | 12/9/2014 |
| POLLOCK PAPER DISTRIBUTORS | Custodian Supplies | 117.28 | 12/9/2014 |
| POLYGRAPH SCIENCE CENTER | Professional Service | 1566.00 | 12/9/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 12/9/2014 |
| PRECISION DELTA CORPORATION | Range Supplies | 296.22 | 12/9/2014 |
| PRECISION DELTA CORPORATION | Range Supplies | 768.90 | 12/9/2014 |
| PRESBYTERIAN NIGHT SHELTER | Subrecipient Service | 19910.33 | 12/9/2014 |
| PRIORITY POWER MANAGEMENT LLC | Energy Mgmt Maint | 2350.00 | 12/9/2014 |
| PRODUCTIVITY CENTER INC | Subscriptions | 875.00 | 12/9/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 50.00 | 12/9/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 50.00 | 12/9/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 272.00 | 12/9/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 528.00 | 12/9/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 1059.00 | 12/9/2014 |
| PRORIDER INC | Recreation | 545.00 | 12/9/2014 |
| PROTECT ENVIRONMENTAL SERVICES INC | Trust - Constable 4 | 11043.00 | 12/9/2014 |
| PTS OF AMERICA LLC | Professional Service | 16136.90 | 12/9/2014 |
| PURSUIT SAFETY INC | Non-Track Equipment | 38402.19 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 14.70 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 14.70 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 48.10 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 58.31 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 87.71 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Medical Supplies | 112.40 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Professional Service | 683.61 | 12/9/2014 |
| QUEST DIAGNOSTICS INC | Professional Service | 2588.70 | 12/9/2014 |
| QUILL CORPORATION | Kitchen Supplies | 73.41 | 12/9/2014 |
| R B EVERETT AND COMPANY | Parts and Supplies | 465.48 | 12/9/2014 |
| R D SHEET METAL INC | Building Maintenance | 1449.25 | 12/9/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 1750.00 | 12/9/2014 |
| RASHELLE FETTY | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| RASHELLE FETTY | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| RAUL NEVAREZ | Counsel Fees - CPS | 402.50 | 12/9/2014 |
| RAY HALL JR | Counsel Fees-Juv | 335.00 | 12/9/2014 |
| RAY HALL JR | Cnsl Fees-Juv Det&Tr | 500.00 | 12/9/2014 |
| RAY HALL JR | Counsel Fees - CPS | 1105.00 | 12/9/2014 |
| RAY HALL JR | Counsel Fees-Courts | 1470.00 | 12/9/2014 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 2035.00 | 12/9/2014 |
| RAYMOND DANIEL PC | Counsel Fees - CPS | 200.00 | 12/9/2014 |
| RAYMOND S NAPOLITAN III | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| RD CORNELL LLC | Parts and Supplies | 186.00 | 12/9/2014 |
| REALOGY HOLDINGS CORP | Rental Assistance | 875.00 | 12/9/2014 |
| Rebecca L Duffield | Travel | 100.00 | 12/9/2014 |
| REEDER DISTRIBUTORS INC | Central Garage Inv | 123.20 | 12/9/2014 |
| REEDER DISTRIBUTORS INC | Central Garage Inv | 2096.60 | 12/9/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 125.26 | 12/9/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 305.04 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| RENAISSANCE GARDENS APARTMENTS LTD | Utility Assistance | 39.19 | 12/9/2014 |
| RENAISSANCE GARDENS APARTMENTS LTD | Rental Assistance | 690.00 | 12/9/2014 |
| RENEE A SANCHEZ | Cnsl Fees-Fam Drg Ct | 150.00 | 12/9/2014 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 350.00 | 12/9/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 65.72 | 12/9/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 96.88 | 12/9/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 119.04 | 12/9/2014 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 167.31 | 12/9/2014 |
| REXEL INC | Building Maintenance | 26.17 | 12/9/2014 |
| REXEL INC | Building Maintenance | 45.22 | 12/9/2014 |
| REXEL INC | Building Maintenance | 114.66 | 12/9/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 5447.53 | 12/9/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 150.00 | 12/9/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 775.00 | 12/9/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 1375.00 | 12/9/2014 |
| RIDGMAR SQUARE FW INVSTORS LP | Rental Assistance | 617.00 | 12/9/2014 |
| RLJ TOWER LEASING INC | Radio Serv-Non Contr | 800.00 | 12/9/2014 |
| Robert E Burger | Travel | 65.00 | 12/9/2014 |
| Robert E Burger | Mileage Allowance | 418.88 | 12/9/2014 |
| ROBERTA WALKER | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| ROBERTA WALKER | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 762.50 | 12/9/2014 |
| ROBERTS DEATH CARE SERVICES INC | County Burials | 2700.00 | 12/9/2014 |
| ROBINSON, KARDONSKY & STONE P C | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| ROCK PROPERTIES LLC | Rental Assistance | 600.00 | 12/9/2014 |
| RONALD COUCH | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| RONALD COUCH | Counsel Fees-Courts | 2250.00 | 12/9/2014 |
| Ronald E Lewis | Kitchen Supplies | 20.17 | 12/9/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 625.00 | 12/9/2014 |
| ROXANNE ROBINSON ANDERSON | Counsel Fees-Courts | 240.00 | 12/9/2014 |
| Roy C Brooks | Education | 160.00 | 12/9/2014 |
| ROY GOLSAN | Counsel Fees-Probate | 2200.00 | 12/9/2014 |
| RUSSELL FEED INC | Canine Expense | 39.98 | 12/9/2014 |
| RUSSELL FEED INC | Estray Livestock | 427.22 | 12/9/2014 |
| SAF-T-PAK INC | Medical Supplies | 2804.70 | 12/9/2014 |
| SAKINNA THOMAS | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 337.50 | 12/9/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 437.50 | 12/9/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1075.00 | 12/9/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1300.00 | 12/9/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees-Courts | 392.06 | 12/9/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees-Courts | 502.06 | 12/9/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees - CPS | 550.00 | 12/9/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees-Courts | 690.00 | 12/9/2014 |
| SATYAJEET LAHIRI | Psych Exam/Testimony | 560.00 | 12/9/2014 |
| SCAN TECHNOLOGY INC | Non-Track Equipment | 874.75 | 12/9/2014 |
| SCHOOL HEALTH CORPORATION | Non-Track Equipment | 2734.74 | 12/9/2014 |
| SCHOOL HEALTH CORPORATION | Non-Track Equipment | 4768.65 | 12/9/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 2000.00 | 12/9/2014 |
| SENIOR HEALTHCARE CONSULTANTS | Trust - Constable 1 | 1161.42 | 12/9/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 100.00 | 12/9/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Cnsl Fees-Juv Det&Tr | 3225.00 | 12/9/2014 |
| Shannon A Wingo | Prepaid - Travel | -384.50 | 12/9/2014 |
| Shannon A Wingo | Education | 40.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| Shannon A Wingo | Travel | 565.67 | 12/9/2014 |
| SHANTOSH CORPORATION | Utility Assistance | 12.76 | 12/9/2014 |
| SHANTOSH CORPORATION | Rental Assistance | 550.00 | 12/9/2014 |
| Shawn O Brewer | Travel | 78.63 | 12/9/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 115.00 | 12/9/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 1090.00 | 12/9/2014 |
| SHEVA LTD | Rental Assistance | 600.00 | 12/9/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Non-Track Equipment | 374.00 | 12/9/2014 |
| SHIRLEY A COOK-CATER | Court Visitor | 204.96 | 12/9/2014 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| SID W SHAPIRO | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| SIERRA STRIPES OF TEXAS | Non-Track Equipment | 620.00 | 12/9/2014 |
| SIGMA SURVEILLANCE INC | Capital Outlay-Low V | 528.00 | 12/9/2014 |
| SKYVUE MEMORIAL GARDENS AND FUNERAL | County Burials | 865.00 | 12/9/2014 |
| SMART GROUP SYSTEMS | Supplies | 142.00 | 12/9/2014 |
| SMART GROUP SYSTEMS | Supplies | 289.00 | 12/9/2014 |
| SMART GROUP SYSTEMS | Supplies | 1020.00 | 12/9/2014 |
| SMART GROUP SYSTEMS | Computer Supplies | 1108.00 | 12/9/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 286.08 | 12/9/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 2443.38 | 12/9/2014 |
| SMITH TEMPORARIES INC | Elections- Contract | 226419.52 | 12/9/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 97.35 | 12/9/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 292.05 | 12/9/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Shrff Commissary Inv | 1310.22 | 12/9/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 215.24 | 12/9/2014 |
| SOUTHLAKE EXECUTIVE FORUM | Dues | 150.00 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | -33.48 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 1.64 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 3.87 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 13.58 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 13.99 | 12/9/2014 |
| STAPLES ADVANTAGE | Educational Material | 14.03 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 15.58 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 20.24 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 27.81 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 28.74 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 28.74 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 28.74 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 32.89 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 33.25 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 37.95 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 38.10 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 40.10 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 41.94 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 42.19 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 43.10 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 43.28 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 47.75 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 47.96 | 12/9/2014 |
| STAPLES ADVANTAGE | Graphics Inventory | 48.56 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 55.70 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 57.55 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 57.55 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 57.96 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 59.18 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 70.85 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 79.46 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 82.86 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 82.89 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 84.18 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 85.92 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 86.44 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 89.10 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 93.29 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 98.34 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 98.79 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 98.87 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 100.17 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 102.51 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 107.16 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 109.20 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 113.98 | 12/9/2014 |
| STAPLES ADVANTAGE | Volunteer Program | 115.27 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 127.11 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 144.71 | 12/9/2014 |
| STAPLES ADVANTAGE | Training Supplies | 150.85 | 12/9/2014 |
| STAPLES ADVANTAGE | Support Serv Supply | 159.90 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 175.60 | 12/9/2014 |
| STAPLES ADVANTAGE | Shrff Commissary Inv | 177.12 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 180.67 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 213.52 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 215.40 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 301.26 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 315.41 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 329.52 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 330.84 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 331.44 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 394.54 | 12/9/2014 |
| STAPLES ADVANTAGE | Medical Supplies | 737.25 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 800.32 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 1025.05 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 1056.04 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 1261.65 | 12/9/2014 |
| STAPLES ADVANTAGE | Supplies | 1646.13 | 12/9/2014 |
| STAPLES ADVANTAGE | Sheriff Inventory | 2710.71 | 12/9/2014 |
| STAPLES ADVANTAGE | Capital Outlay Low V | 4239.20 | 12/9/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 800.00 | 12/9/2014 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 137.50 | 12/9/2014 |
| Stephen C Seabolt | Education | 220.00 | 12/9/2014 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 75.00 | 12/9/2014 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 143.75 | 12/9/2014 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 1300.00 | 12/9/2014 |
| Steven G Trujillo | Education | 140.00 | 12/9/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 650.00 | 12/9/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 136.22 | 12/9/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 352.00 | 12/9/2014 |
| SUMMER ENERGY LLC | Utility Assistance | 58.83 | 12/9/2014 |
| SUNBELT RENTALS INC | Building Maintenance | 157.50 | 12/9/2014 |
| SUTTON SQUARE APARTMENTS LP | Rental Assistance | 650.00 | 12/9/2014 |
| TACONY CORPORATION | Building Maintenance | 271.81 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TADCP-TX ASSOC OF DRUG COURT PROF | Education | 190.00 | 12/9/2014 |
| TAMPA MARRIOTT WATERSIDE HOTEL | Travel | 257.60 | 12/9/2014 |
| TAMPA MARRIOTT WATERSIDE HOTEL | Travel | 257.60 | 12/9/2014 |
| TAMPA MARRIOTT WATERSIDE HOTEL | Travel | 257.60 | 12/9/2014 |
| TAMPA MARRIOTT WATERSIDE HOTEL | Travel | 257.60 | 12/9/2014 |
| TAMPA MARRIOTT WATERSIDE HOTEL | Travel | 386.40 | 12/9/2014 |
| TARA V KERSH | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| TARGET BANK | Meeting Expenses | 73.85 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| TARGET BANK | Food/Hygiene Assist | 74.45 | 12/9/2014 |
| TARGET BANK | Training Supplies | 109.47 | 12/9/2014 |
| TARGET BANK | Food | 117.40 | 12/9/2014 |
| TARGET BANK | Clothing | 185.67 | 12/9/2014 |
| TARGET BANK | Clothing | 189.24 | 12/9/2014 |
| TARGET BANK | Clothing | 195.62 | 12/9/2014 |
| TARGET BANK | Household Supp Asst | 270.02 | 12/9/2014 |
| TARRANT CO CHALLENGE INC | Professional Service | 623.92 | 12/9/2014 |
| TARRANT COUNTY CHALLENGE INC | Professional Service | 16370.09 | 12/9/2014 |
| TARRANT COUNTY COLLEGE | Education | 400.00 | 12/9/2014 |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault | 554.00 | 12/9/2014 |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault | 611.00 | 12/9/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 21724.43 | 12/9/2014 |
| TCPA-TEXAS CRIME PREVENTION ASSOC | Dues | 30.00 | 12/9/2014 |
| TDI FLEET SERVICES | Central Garage Inv | 419.34 | 12/9/2014 |
| TEAGUE LUMBER COMPANY | Building Maintenance | 844.06 | 12/9/2014 |
| TEAGUE LUMBER COMPANY | Non-Track Equipment | 945.00 | 12/9/2014 |
| TEAGUE LUMBER COMPANY | Non-Track Equipment | 4530.00 | 12/9/2014 |
| TEAGUE NALL & PERKINS INC | Professional Service | 2733.62 | 12/9/2014 |
| TEAGUE NALL & PERKINS INC | Professional Service | 9779.73 | 12/9/2014 |
| Terri White | Education | 60.00 | 12/9/2014 |
| TERRY BARLOW | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| TEXAS ANALYST INC | Subscriptions | 345.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS CHAPTER OF AFCC | Education | 90.00 | 12/9/2014 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Inventory Variance | 6.48 | 12/9/2014 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Custodian Supplies | 47.28 | 12/9/2014 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Parts and Supplies | 140.66 | 12/9/2014 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Sheriff Inventory | 5687.10 | 12/9/2014 |
| TEXAS DEPT OF PUBLIC SAFETY | Computer Services | 41.00 | 12/9/2014 |
| THE BARROWS FIRM PC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| THE BARROWS FIRM PC | Cnsl Fees-Fam Drg Ct | 100.00 | 12/9/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Juv | 250.00 | 12/9/2014 |
| THE BARROWS FIRM PC | Counsel Fees - CPS | 250.00 | 12/9/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| THE CARROLL LAW FIRM PC | Counsel Fees - CPS | 630.00 | 12/9/2014 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 198.00 | 12/9/2014 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 1450.00 | 12/9/2014 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 1450.00 | 12/9/2014 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 1450.00 | 12/9/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 2450.00 | 12/9/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 325.00 | 12/9/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 1000.00 | 12/9/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 1898.67 | 12/9/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Support Serv Supply | 2282.03 | 12/9/2014 |
| THE TREE HOUSE INC | Supplies | 183.60 | 12/9/2014 |
| THE UNIVERSITY OF TEXAS @ ARLINGTON | Meeting Expenses | 125.00 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 412.14 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 412.16 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1273.08 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1705.52 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1705.66 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1827.47 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 2558.28 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 2652.26 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 5969.39 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 5969.39 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 7892.98 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 8527.70 | 12/9/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 12484.52 | 12/9/2014 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 106.00 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 129.00 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 148.35 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 196.70 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 258.00 | 12/9/2014 |
| TOWNEPLACE SUITES BY MARRIOTT | Witness Travel | 296.70 | 12/9/2014 |
| TRACI D HUTTON PC | Counsel Fees - CPS | 100.00 | 12/9/2014 |
| TRACIE KENAN | Counsel Fees-Juv | 300.00 | 12/9/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 550.00 | 12/9/2014 |
| TRAVIS YOUNG | Counsel Fees-Courts | 600.00 | 12/9/2014 |
| TRENTON GRAY | Counsel Fees-Juv | 100.00 | 12/9/2014 |
| TRENTON GRAY | Counsel Fees-Courts | 250.00 | 12/9/2014 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 175.99 | 12/9/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 205.00 | 12/9/2014 |
| TURNER SERVICE | Equipment Maint | 3774.96 | 12/9/2014 |
| TX APCO / TX NENA JOINT CONFERENCE | Education | 370.00 | 12/9/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 70.56 | 12/9/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 98.15 | 12/9/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 129.00 | 12/9/2014 |
| U S POSTAL SERVICE | Postage | 905.00 | 12/9/2014 |
| UBM ENTERPRISE INC | Custodian Services | 17901.93 | 12/9/2014 |
| ULINE INC | Supplies | 58.01 | 12/9/2014 |
| ULINE INC | Safety/Tact Supplies | 83.60 | 12/9/2014 |
| UNITED HEALTHCARE BENEFITS OF | HMO Premiums | 269204.49 | 12/9/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 65.00 | 12/9/2014 |
| UP FRONT LETTERPRESS | Graphics Inventory | 46.50 | 12/9/2014 |
| US DIAGNOSTICS INC | Lab Supplies | 4220.00 | 12/9/2014 |
| US DIAGNOSTICS INC | Lab Supplies | 4220.00 | 12/9/2014 |
| USI SOUTHWEST FORT WORTH | Casualty Insurance | 1242.50 | 12/9/2014 |
| VARGHESE & SMITH PLLC | Counsel Fees-Courts | 225.00 | 12/9/2014 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 322.00 | 12/9/2014 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 387.88 | 12/9/2014 |
| VICKI B ISAACKS | Travel | 46.87 | 12/9/2014 |
| VICKI E WILEY | Counsel Fees - CPS | 150.00 | 12/9/2014 |
| VICKI E WILEY | Counsel Fees-Courts | 420.00 | 12/9/2014 |
| VIOLET NWOKOYE | Counsel Fees-Juv | 200.00 | 12/9/2014 |
| VIRGINIA CARTER | Counsel Fees-Courts | 400.00 | 12/9/2014 |
| VIRGINIA CARTER | Counsel Fees-Juv | 400.00 | 12/9/2014 |
| VULCAN ALUMINUM VULCAN SIGNS | Sign Shop Inventory | 4002.65 | 12/9/2014 |
| WAFS GROUP LLC | Rental Assistance | 570.00 | 12/9/2014 |
| WALLS CRISS CROSS SERVICE CO INC | Computer Supplies | 3437.00 | 12/9/2014 |
| WALMART #284 | Food/Hygiene Assist | 47.00 | 12/9/2014 |
| WALMART #3631 | Other Payable | 20.00 | 12/9/2014 |
| WALMART #5312 | Other Payable | 56.44 | 12/9/2014 |
| WALMART #807 | Other Payable | 20.00 | 12/9/2014 |
| WALMART #807 | Food/Hygiene Assist | 26.00 | 12/9/2014 |
| WALMART #972 | Other Payable | 20.00 | 12/9/2014 |
| WALMART STORE #3392 | Other Payable | 20.00 | 12/9/2014 |
| WALT A CLEVELAND | Counsel Fees-Courts | 450.00 | 12/9/2014 |
| WARREN ST JOHN | Crim Appeal-OthrCost | 20.02 | 12/9/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 1437.50 | 12/9/2014 |
| WARREN ST JOHN | Cnsl Fees-Crim Appls | 4450.00 | 12/9/2014 |
| WASTE PARTNERS OF TEXAS INC | Disposal Service | 56.80 | 12/9/2014 |
| WELLCARE GROUP AH INC | Rental Assistance | 875.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|----------------------|------------|
| WENDY HACKLER | Counsel Fees - CPS | 412.50 | 12/9/2014 |
| WEST GROUP | Education | 72.00 | 12/9/2014 |
| WESTERN DATA SYSTEMS | Parts and Supplies | 46.25 | 12/9/2014 |
| WESTERN-BRW PAPER CO INC | Computer Supplies | 135.00 | 12/9/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 201.25 | 12/9/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 750.00 | 12/9/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 850.00 | 12/9/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 1025.00 | 12/9/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 1675.00 | 12/9/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 125.00 | 12/9/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Juv | 400.00 | 12/9/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 2250.00 | 12/9/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 375.00 | 12/9/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 700.00 | 12/9/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 180.00 | 12/9/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 300.00 | 12/9/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 500.00 | 12/9/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 860.00 | 12/9/2014 |
| WILLIAM S HARRIS | Cnsl Fees-Crim Appls | 7812.50 | 12/9/2014 |
| WINSTON WATER COOLER LTD | Building Maintenance | 212.40 | 12/9/2014 |
| WINSTON WATER COOLER LTD | Kitchen Maintenance | 3145.56 | 12/9/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 12/9/2014 |
| WTCJCA-WEST TEXAS COUNTY JUDGES AND | Cnty Judge/Comm Assn | 100.00 | 12/9/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 25.60 | 12/9/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 140.68 | 12/9/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 392.50 | 12/9/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 424.01 | 12/9/2014 |
| XPEDX LLC | Kitchen Supplies | 124.71 | 12/9/2014 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promo Pgrm | 245.00 | 12/9/2014 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promo Pgrm | 1254.00 | 12/9/2014 |
| YVETTE PAYNE | Hlth Food Permits | 35.00 | 12/9/2014 |
| CLAIMS TOTAL | | 4,411,585.12 | |
| FY 2015 YTD CLAIMS TOTAL | | 43,550,142.55 | |

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - DECEMBER 9, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|---------------------------------|-------------|------------|
| AK Child Support Services Division | Child Support | 57.69 | 12/9/2014 |
| Alice Whitten | 5006 Chapter 13 Levy | 4,928.92 | 12/9/2014 |
| American General Life Ins | Lifestyle, American General Co. | 50.27 | 12/9/2014 |
| Anthem Life Insurance Co | PGL/Anthem Life | 30.31 | 12/9/2014 |
| Aqua-Rec Inc | Pool Maintenance | 536.00 | 12/9/2014 |
| Arkansas Office of Child Support | Child Support | 201.23 | 12/9/2014 |
| Austin Child Guidance Center | Education | 275.00 | 12/9/2014 |
| Automated Collection Services Inc | 5002 Student Loan Levy | 213.02 | 12/9/2014 |
| Bancsource Inc | Supplies | 15.00 | 12/9/2014 |
| Broaddus & Associates Inc | Professional Service | 13,501.20 | 12/9/2014 |
| Broaddus & Associates Inc | Professional Service | 13,420.00 | 12/9/2014 |
| C L E A T | LE Association | 6,609.00 | 12/9/2014 |
| California SDU | Child Support | 733.40 | 12/9/2014 |
| CDW Government | Computer Maintenance | 63,391.38 | 12/9/2014 |
| Cen-Tex Uniform Sales Inc | Clothing | 161.96 | 12/9/2014 |
| Charter Communications | Subscriptions | 89.67 | 12/9/2014 |
| Collection Technology Inc | 5002 Student Loan Levy | 107.37 | 12/9/2014 |
| Corley Consulting LLC | Professional Service | 4,100.00 | 12/9/2014 |
| Delta Dental | Dental Claims | 10,656.60 | 12/9/2014 |
| Delta Dental | Dental Claims | 2,538.50 | 12/9/2014 |
| Delta Management Associates Inc | 5002 Student Loan Levy | 143.93 | 12/9/2014 |
| DirecTV | Subscriptions | 136.99 | 12/9/2014 |
| Five Star Correctional Services Inc | Food Contr/Prisoners | 86,633.92 | 12/9/2014 |
| Five Star Correctional Services Inc | Food Contr/Employees | 2,889.04 | 12/9/2014 |
| Fraternal Order of Police | LE Association | 1,450.00 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|---|--------------|------------|
| General Revenue Corporation | 5002 Student Loan Levy | 205.67 | 12/9/2014 |
| Granger Group Inc | Bonds | 50.00 | 12/9/2014 |
| Great Lakes Higher Education | 5002 Student Loan Levy | 178.57 | 12/9/2014 |
| HD Smith | Medical Supplies | 2,295.07 | 12/9/2014 |
| Humphrey & Associates Inc | Education | 3,300.00 | 12/9/2014 |
| Internal Revenue Service | 5001 Tax Levy | 1,254.35 | 12/9/2014 |
| IRS FICA EE | FICA-Employee | 523,879.50 | 12/9/2014 |
| IRS FICA ER | FICA-Employer | 523,879.50 | 12/9/2014 |
| IRS FIT | FIT Withholding | 1,029,164.72 | 12/9/2014 |
| IRS MED EE | Medicare-Employee | 130,569.61 | 12/9/2014 |
| IRS MED ER | Medicare-Employer | 130,482.85 | 12/9/2014 |
| J A Sexauer | Building Maintenance | 147.55 | 12/9/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 12/01-12/05/2014 | 67,602.36 | 12/9/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 12/08-12/12/2014 | 53,500.00 | 12/9/2014 |
| Lincoln Financial Group | Deferred Comp | 8,887.62 | 12/9/2014 |
| Marimon Business Systems Inc | Equipment Maintenance | 13,400.90 | 12/9/2014 |
| Marimon Business Systems Inc | Equipment Maintenance | 6,900.00 | 12/9/2014 |
| Metropolitan Life | Metlife | 12,059.89 | 12/9/2014 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 12/9/2014 |
| Nationwide Retirement Solutions | Deferred Comp | 132,080.17 | 12/9/2014 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 153.99 | 12/9/2014 |
| Nebraska Child Support PA | Child Support | 168.47 | 12/9/2014 |
| North Dakota SDU | Child Support | 228.47 | 12/9/2014 |
| NYS Child Support | Child Support | 204.00 | 12/9/2014 |
| Ohio Child Support Central (CSPC) | Child Support | 138.32 | 12/9/2014 |
| Optum Bank | HSA Employee Contribution | 15,304.31 | 12/9/2014 |
| O'Reilly Auto Parts | Parts and Supplies | 81.86 | 12/9/2014 |
| O'Reilly Auto Parts | Parts and Supplies | 211.02 | 12/9/2014 |
| O'Reilly Auto Parts | Central Garage Inv | 5.38 | 12/9/2014 |
| O'Reilly Auto Parts | Parts and Supplies | 278.33 | 12/9/2014 |
| O'Reilly Auto Parts | Parts and Supplies | 119.64 | 12/9/2014 |
| O'Reilly Auto Parts | Parts and Supplies | 57.71 | 12/9/2014 |
| Pam Bassel Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,232.67 | 12/9/2014 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 12/9/2014 |
| PayFlex | Dependent Care Claims | 1,129.53 | 12/9/2014 |
| PayFlex | Section 125 Claims | 43,170.85 | 12/9/2014 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 555.88 | 12/9/2014 |
| Performant Recovery, Inc. | 5002 Student Loan Levy | 142.01 | 12/9/2014 |
| Police & Firefighters Ins Assoc | LE Association | 17,614.03 | 12/9/2014 |
| Prepaid Legal Services | Prepaid Attorney | 3,000.00 | 12/9/2014 |
| Spinning Designs Inc | Educational Material | 1,060.17 | 12/9/2014 |
| Sunne R Martinez-Hill | County Projects | 36.45 | 12/9/2014 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,389,481.74 | 12/9/2014 |
| Tarrant County Deputy Sheriff | LE Association | 1,683.50 | 12/9/2014 |
| Tarrant County Narcotics Unit | Cert Copies/Trans | 10.00 | 12/9/2014 |
| Tarrant County Narcotics Unit | Confidential Funds | 585.00 | 12/9/2014 |
| TCDRS | ER Retirement Employer-November 2014 | 2,785,468.37 | 12/9/2014 |
| TCDRS | EE Retirement Employer-November 2014 | 1,338,248.36 | 12/9/2014 |
| Texas Child Support Disbursement | Child Support | 41,507.25 | 12/9/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 155.51 | 12/9/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 149.49 | 12/9/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 4,288.52 | 12/9/2014 |
| Texas Comptroller of Public Accts | Sales Tax - PSPT Photo | 1,318.75 | 12/9/2014 |
| Texas Comptroller of Public Accts | Discount | (29.56) | 12/9/2014 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 1,777.12 | 12/9/2014 |
| The Tree House Inc | Supplies | 52.00 | 12/9/2014 |
| Tim Truman | 5006 Chapter 13 Levy | 3,858.84 | 12/9/2014 |
| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 1,715.46 | 12/9/2014 |
| United States Treasury-Levy | Counsel Fees-Courts | 1,250.00 | 12/9/2014 |
| United Way | United Fund | 1,963.41 | 12/9/2014 |
| UnitedHealthcare | Medical Claims | 652,826.02 | 12/9/2014 |
| UnitedHealthcare | Medical Claims | 29,835.32 | 12/9/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|-------------------------------------|-----------------------|-------------------|
| UnitedHealthcare | Stop Loss Credits on Medical Claims | (209.50) | 12/9/2014 |
| US Department of Education | 5002 Student Loan Levy | 662.77 | 12/9/2014 |
| Valic Retirement | Deferred Comp | 9,684.73 | 12/9/2014 |
| Varghese, Summersett & Smith | Counsel Fees-Courts | 650.00 | 12/9/2014 |
| Verizon Southwest | Telephone-Basic | 92.46 | 12/9/2014 |
| Washington State Support Registry | Child Support | 496.69 | 12/9/2014 |
| Western Detention | Supplies | 234.60 | 12/9/2014 |
| YMCA | YMCA | 2,327.62 | 12/9/2014 |
| ADDENDUM TOTAL | | 14,209,191.44 | |
| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 18,620,776.56 | |
| CURRENT PERIOD VOIDS | | (7,480.00) | |
| CURRENT PERIOD GRAND TOTAL | | 18,613,296.56 | |
| | | | |
| FY2015 YTD PAYMENT TOTAL | | 116,771,272.70 | |
| FY2015 YTD VOIDS | | (1,012,904.75) | |
| FY2015 YTD GRAND TOTAL | | 115,758,367.95 | |