

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 2, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Building Maintenance	57.39	12/2/2014
A & G PIPING INC	Building Maintenance	200.87	12/2/2014
A & G PIPING INC	Building Maintenance	497.03	12/2/2014
A & G PIPING INC	A/C Maint Contract	587.27	12/2/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	178.43	12/2/2014
AAA GLASS & MIRROR	Building Maintenance	120.75	12/2/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	12/2/2014
AARON BENTER	Counsel Fees-Courts	275.00	12/2/2014
AARON BENTER	Counsel Fees - CPS	850.00	12/2/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	12/2/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	2,525.00	12/2/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	12/2/2014
ABE FACTOR	Counsel Fees-Courts	1,100.00	12/2/2014
ABE FACTOR	Counsel Fees-Courts	4,650.00	12/2/2014
ABLE COMMUNICATIONS INC	Building Maintenance	281.65	12/2/2014
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,115.80	12/2/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,760.54	12/2/2014
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	2,659.40	12/2/2014
AG-POWER INC	Parts and Supplies	464.84	12/2/2014
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	871.69	12/2/2014
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,084.21	12/2/2014
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,671.67	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	747.17	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,158.19	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,511.14	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	6,141.10	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	9,868.59	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	16,994.57	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	39,683.07	12/2/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	109,007.93	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	167.64	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	250.03	12/2/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	12/2/2014
AIRGAS USA LLC	Parts and Supplies	47.58	12/2/2014
AIRGAS USA LLC	Parts and Supplies	95.16	12/2/2014
AIRGAS USA LLC	Lab Equip Mainten	144.00	12/2/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/2/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,787.50	12/2/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	12/2/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	12/2/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	725.00	12/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	12/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	12/2/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	12/2/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	12/2/2014
ALL POINTS PIONEER	Building Maintenance	865.00	12/2/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/2/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	640.00	12/2/2014
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	1,060.00	12/2/2014
ALLIED COURT REPORTERS	Professional Service	383.36	12/2/2014
ALLIED COURT REPORTERS	Reporter's Records	496.00	12/2/2014
ALLIED COURT REPORTERS	Professional Service	766.72	12/2/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	12/2/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	12/2/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	600.00	12/2/2014
AMERICAN BEARING	Parts and Supplies	28.47	12/2/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	12/2/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	12/2/2014
AMERICAN HYDRAULICS INC	Equipment Maint	600.00	12/2/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	1,100.00	12/2/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	12/2/2014
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	1,360.00	12/2/2014
AMGREEN KARENA HOTEL PARTNRSHP LTD	Education	256.85	12/2/2014
Amy L Blaustein	Education	196.00	12/2/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	350.00	12/2/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	600.00	12/2/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	200.00	12/2/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	12/2/2014
ANTHONY GREEN	Counsel Fees-Juv	100.00	12/2/2014
ANTHONY GREEN	Counsel Fees-Courts	540.00	12/2/2014
ANTHONY GREEN	Counsel Fees-Courts	1,290.00	12/2/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	12/2/2014
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	12/2/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	12/2/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,679.13	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	12/2/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	12/2/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.90	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.35	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	12/2/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	12/2/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	33,487.96	12/2/2014
ARLINGTON ISD	Restitution Payable	65.00	12/2/2014
ARROW MAGNOLIA CO	Parts and Supplies	1,336.70	12/2/2014
ARROWHEAD SCIENTIFIC INC	Supplies	9.98	12/2/2014
Arthur T Lozano	Travel	273.11	12/2/2014
ASCENSION SERVICE	County Burials	330.00	12/2/2014
ASHLEE R WELLS	Professional Service	766.72	12/2/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	46.00	12/2/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	88.50	12/2/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	322.80	12/2/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	450.32	12/2/2014
ATHLETES FOR CHANGE	Clothing	75.00	12/2/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	12/2/2014
ATTORNEY RESOURCE	Court Costs	68.80	12/2/2014
AUTONATION	Parts and Supplies	41.83	12/2/2014
AUTONATION	Parts and Supplies	87.28	12/2/2014
AUTONATION	Central Garage Inv	168.41	12/2/2014
AUTONATION	Parts and Supplies	411.52	12/2/2014
BAILEY & GALYEN	Counsel Fees-Courts	800.00	12/2/2014
BAKER FUNERAL HOME INC	County Burials	100.00	12/2/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	12/2/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	542.50	12/2/2014
BALL & HASE PC	Counsel Fees-Courts	500.00	12/2/2014
BALL & HASE PC	Counsel Fees-Courts	950.00	12/2/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	163.22	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,100.00	12/2/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	12/2/2014
BARNEY HOLLAND OIL COMPANY	Fuel	170.55	12/2/2014
BARRY ALFORD	Counsel Fees-Courts	115.00	12/2/2014
BARRY ALFORD	Counsel Fees-Courts	425.00	12/2/2014
BARRY ALFORD	Counsel Fees-Courts	475.00	12/2/2014
BARRY ALFORD	Counsel Fees-Courts	3,475.00	12/2/2014
BARRY G DICKEY	Litigation Expense	1,500.00	12/2/2014
BARRY G JOHNSON	Counsel Fees-Courts	525.00	12/2/2014
BASECOM INC	Building Maintenance	54.39	12/2/2014
BASECOM INC	Building Maintenance	145.73	12/2/2014
BASECOM INC	Building Maintenance	763.29	12/2/2014
BENBROOK AND COZBY LTD	County Projects	4,500.00	12/2/2014
BENNETT BENNER PARTNERS INC	Professional Service	111.32	12/2/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	450.00	12/2/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - CPS	1,000.00	12/2/2014
BETTER SIGNS & BANNERS INC	Non-Track Equipment	300.00	12/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,411.25	12/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,432.79	12/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,686.47	12/2/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	24,899.17	12/2/2014
BIMBO BAKERIES USA INC	Food	122.36	12/2/2014
BLUE GAVEL PRESS	Law Books	129.16	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	12/2/2014
BOB BARKER	Shrff Commissary Inv	252.00	12/2/2014
BOMI INTERNATIONAL	Education	1,805.00	12/2/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	272.50	12/2/2014
BOYD MOONEY	Counsel Fees-Juv	100.00	12/2/2014
BRADFORD SHAW	Counsel Fees-Courts	150.00	12/2/2014
BRADFORD SHAW	Counsel Fees-Juv	200.00	12/2/2014
BRADFORD SHAW	Counsel Fees-Courts	350.00	12/2/2014
BRENDA G HANSEN	Counsel Fees-Juv	100.00	12/2/2014
BRENDA G HANSEN	Counsel Fees-Courts	700.00	12/2/2014
BRENDA TATUM	Clothing	200.00	12/2/2014
BRETT BOONE	Counsel Fees-Courts	600.00	12/2/2014
BRETT BOONE	Counsel Fees-Courts	887.50	12/2/2014
BRETT BOONE	Counsel Fees-Courts	1,030.00	12/2/2014
BRETT BOONE	Counsel Fees-Courts	3,530.00	12/2/2014
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	12/2/2014
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	12/2/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	12/2/2014
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	12/2/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	12/2/2014
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	12/2/2014
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	12/2/2014
BRUCE ASHWORTH	Counsel Fees-Courts	1,100.00	12/2/2014
BRYAN E WILSON	Court Costs	200.00	12/2/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	450.00	12/2/2014
C.D. HARTNETT CO	Kitchen Supplies	102.36	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	375.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	550.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	700.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	700.00	12/2/2014
CANAS & FLORES	Counsel Fees-Courts	750.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,200.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,400.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,425.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,700.00	12/2/2014
CANDACE M TAYLOR	Counsel Fees-Courts	3,700.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	189.00	12/2/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	12/2/2014
CAREY WALKER	Counsel Fees-Courts	600.00	12/2/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	500.00	12/2/2014
CAROL JENSEN	Clothing	125.00	12/2/2014
CAROL P PIERCE	Interpreter Fees	130.00	12/2/2014
CAROLE KERR	Counsel Fees-Courts	900.00	12/2/2014
CAROLIN A PEEK	Professional Service	766.72	12/2/2014
CARQUEST AUTO PARTS	Parts and Supplies	23.90	12/2/2014
CASEY COLE	Counsel Fees-Courts	100.00	12/2/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	951.00	12/2/2014
CASTLEBERRY ISD	Restitution Payable	64.00	12/2/2014
CATHY WILKERSON	Cash For Kids	50.00	12/2/2014
CDW GOVERNMENT	Supplies	65.42	12/2/2014
CEDAR HILL MEMORIAL PARK	County Burials	875.00	12/2/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	13,042.00	12/2/2014
CHANTEL BIGGINS	Restitution Payable	17.00	12/2/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	12/2/2014
CHARLES BURGESS	Counsel Fees-Courts	500.00	12/2/2014
CHARLES F WILLIAMS CO INC	Building Maintenance	584.00	12/2/2014
CHARLES ROACH	Counsel Fees-Courts	1,000.00	12/2/2014
CHECKPOINT SERVICES INC	Support Serv Supply	119.00	12/2/2014
CHECKPOINT SERVICES INC	LV Computers (Mod)	420.20	12/2/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	974.85	12/2/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	9,407.95	12/2/2014
CHECKPOINT SERVICES INC	Computer Maintenance	33,262.02	12/2/2014
CHEM AQUA	A/C Maint Contract	(42.00)	12/2/2014
CHEM AQUA	A/C Maint Contract	84.00	12/2/2014
CHEM AQUA	A/C Maint Contract	84.00	12/2/2014
CHERYL A DIXON	Professional Service	383.36	12/2/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	12/2/2014
CITY OF CLEBURNE	Professional Service	80.00	12/2/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	100.00	12/2/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	312.50	12/2/2014
COAA - CONSTRUCTION OWNERS	Dues	350.00	12/2/2014
CODY L COFER	Counsel Fees-Courts	400.00	12/2/2014
COFER LAW PC	Counsel Fees-Courts	350.00	12/2/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	12/2/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	12/2/2014
COLORADO BOXED BEEF COMPANY	Food	92.46	12/2/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	12.00	12/2/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	12/2/2014
COMPUTIZE INC	Computer Supplies	205.40	12/2/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	12/2/2014
COOK CHILDRENS	Medical Exams	2,800.00	12/2/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	708.62	12/2/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,075.87	12/2/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,391.47	12/2/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	12,181.35	12/2/2014
COURTNEY MILLER	Counsel Fees-Courts	250.00	12/2/2014
CREMATION SERVICES	County Burials	310.00	12/2/2014
CSN STORES LLC	Non-Track Equipment	127.82	12/2/2014
CTJ MAINTENANCE INC	Contract Labor	97.13	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	629.28	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	807.12	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	957.60	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	1,135.44	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	1,326.96	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	1,326.96	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	1,477.44	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	1,518.48	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	2,147.76	12/2/2014
CTJ MAINTENANCE INC	Contract Labor	2,279.20	12/2/2014
CTJ MAINTENANCE INC	Contract Labor	2,382.80	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	3,132.72	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	4,295.52	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	6,798.96	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	7,414.56	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	8,344.80	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	8,344.80	12/2/2014
CTJ MAINTENANCE INC	Custodian Services	13,762.08	12/2/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	206.00	12/2/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	852.50	12/2/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	193.87	12/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	12/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	12/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,725.00	12/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	3,750.00	12/2/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	4,800.00	12/2/2014
CYNTHIA A FITCH	Counsel Fees-Courts	150.00	12/2/2014
CYNTHIA A FITCH	Counsel Fees-Courts	900.00	12/2/2014
CYNTHIA A FITCH	Counsel Fees-Courts	950.00	12/2/2014
CYNTHIA A FITCH	Counsel Fees - CPS	2,530.00	12/2/2014
Cynthia W Farmer	Empl Donation-Comm	63.87	12/2/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	850.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,893.00	12/2/2014
DALE HEISCH	Counsel Fees-Courts	300.00	12/2/2014
DALE HEISCH	Counsel Fees-Courts	550.00	12/2/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/2/2014
DANIEL E COLLINS	Counsel Fees-Courts	125.00	12/2/2014
DANIEL E COLLINS	Counsel Fees-Courts	350.00	12/2/2014
DANIEL E COLLINS	Counsel Fees-Courts	600.00	12/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	12/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	12/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	575.00	12/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	12/2/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	12/2/2014
DANNY D PITZER	Counsel Fees-Courts	435.00	12/2/2014
DANNY D PITZER	Counsel Fees-Courts	625.00	12/2/2014
DANNY D PITZER	Counsel Fees-Courts	1,451.25	12/2/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	12/2/2014
DARCY NILES DENO	Counsel Fees - CPS	200.00	12/2/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	3,574.55	12/2/2014
DAVID A FRISBY	Counsel Fees-Courts	250.00	12/2/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	12/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	725.00	12/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	775.00	12/2/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	1,325.00	12/2/2014
David B Lobingier	Education	67.78	12/2/2014
DAVID BAYS	Counsel Fees-Courts	800.00	12/2/2014
DAVID PALMER	Counsel Fees-Courts	100.00	12/2/2014
DAVID PALMER	Counsel Fees-Courts	325.00	12/2/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	12/2/2014
DAVID RICHARDS	Counsel Fees-Courts	3,100.00	12/2/2014
DAVID RICHARDS	Counsel Fees-Courts	3,900.00	12/2/2014
DAVID SABINE PHD	Professional Service	375.00	12/2/2014
DAWN M ROBERTS	Counsel Fees-Courts	150.00	12/2/2014
DAWN M ROBERTS	Counsel Fees-Courts	150.00	12/2/2014
DAWN M ROBERTS	Counsel Fees-Courts	300.00	12/2/2014
DEAN MIYAZONO	Counsel Fees-Courts	200.00	12/2/2014
DEBORAH L ALLEN	Cash For Kids	80.00	12/2/2014
DELL MARKETING	Non-Track Const/Bldg	3,234.20	12/2/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	12/2/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	12/2/2014
DEREK BROWN	Counsel Fees-Courts	520.00	12/2/2014
DEREK BROWN	Counsel Fees-Courts	600.00	12/2/2014
DEREK BROWN	Counsel Fees-Courts	950.00	12/2/2014
DFW COMMUNICATIONS INC	Central Garage Inv	81.20	12/2/2014
DIANE MARBURGER	Clothing	100.00	12/2/2014
DIRECT ENERGY LP	Utility Assistance	82.29	12/2/2014
DIRECTV INC	Subscriptions	68.98	12/2/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,200.00	12/2/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	191.68	12/2/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	12/2/2014
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	12/2/2014
DON MICHAEL DAWES	Counsel Fees - CPS	1,100.00	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	26.92	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	26.93	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	26.93	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	26.93	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	26.93	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.00	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	500.00	12/2/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,084.43	12/2/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	12/2/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	12/2/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	600.00	12/2/2014
Dustin J Gerold	Education	63.91	12/2/2014
DYNATEN CORPORATION	A/C Maint Contract	4,110.00	12/2/2014
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	234.60	12/2/2014
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	12/2/2014
EARL E BATES JR	Counsel Fees-Courts	125.00	12/2/2014
EARL E BATES JR	Counsel Fees-Courts	225.00	12/2/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	12/2/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	12/2/2014
EDWARD G JONES	Counsel Fees-Courts	600.00	12/2/2014
EDWARD G JONES	Counsel Fees-Courts	700.00	12/2/2014
EDWARD G JONES	Counsel Fees-Courts	900.00	12/2/2014
EDWIN G STEPHENS	Professional Service	1,341.76	12/2/2014
EDWIN G STEPHENS	Reporter's Records	1,488.00	12/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	12/2/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	190.00	12/2/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	12/2/2014
Elizabeth A Young	Education	323.67	12/2/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,000.00	12/2/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,560.00	12/2/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	66.32	12/2/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	256.68	12/2/2014
EMPIRE PAPER COMPANY	Custodian Supplies	339.12	12/2/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	481.78	12/2/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,151.40	12/2/2014
ENCON SYSTEMS INC	Supplies	55.97	12/2/2014
ENCON SYSTEMS INC	Supplies	102.20	12/2/2014
ENCON SYSTEMS INC	Supplies	104.00	12/2/2014
ENCON SYSTEMS INC	Supplies	119.90	12/2/2014
ENCON SYSTEMS INC	Supplies	150.04	12/2/2014
ENCON SYSTEMS INC	Supplies	220.01	12/2/2014
ENCON SYSTEMS INC	Supplies	288.00	12/2/2014
ENCON SYSTEMS INC	Supplies	354.00	12/2/2014
ENCON SYSTEMS INC	Supplies	418.33	12/2/2014
ENCON SYSTEMS INC	Computer Supplies	1,242.06	12/2/2014
ENCON SYSTEMS INC	Supplies	1,295.82	12/2/2014
ENCON SYSTEMS INC	Supplies	1,320.88	12/2/2014
ENCON SYSTEMS INC	Computer Supplies	2,886.20	12/2/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	12/2/2014
ENHANCED LASER PRODUCTS	Supplies	105.00	12/2/2014
ENHANCED LASER PRODUCTS	Supplies	120.00	12/2/2014
ER INVESTIGATIVE NETWORK	Investigative	500.00	12/2/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	12/2/2014
EVCO PARTNERS LP	Supplies	16.74	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	149.24	12/2/2014
EVCO PARTNERS LP	Custodian Supplies	643.82	12/2/2014
EVOLVING TEXAS LP	Professional Service	6,000.00	12/2/2014
FARMERS MARKET	Food	171.26	12/2/2014
FBI - LEEDA INC	Dues	50.00	12/2/2014
FEDEX	Postage	455.06	12/2/2014
FELIPE O CALZADA	Counsel Fees-Courts	250.00	12/2/2014
FELIPE O CALZADA	Counsel Fees-Courts	300.00	12/2/2014
FELIPE O CALZADA	Counsel Fees-Juv	300.00	12/2/2014
FELIPE O CALZADA	Counsel Fees-Courts	575.00	12/2/2014
FIRST CHOICE POWER	Utility Assistance	442.30	12/2/2014
FISHER SCIENTIFIC COMPANY LLC	Safety/Tact Supplies	199.95	12/2/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,087.37	12/2/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	130.00	12/2/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	1,128.40	12/2/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,901.39	12/2/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	87,897.96	12/2/2014
FORENSIC ASSURANCE	Lab Accreditation	362.50	12/2/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	118.35	12/2/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	189.99	12/2/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	41.50	12/2/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	57.00	12/2/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	42.54	12/2/2014
FOSTER CARE AGENCY	Foster Home Care	129.70	12/2/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	12/2/2014
FRANK ADLER	Counsel Fees - CPS	200.00	12/2/2014
FRANK ADLER	Counsel Fees-Juv	1,400.00	12/2/2014
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	12/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	342.50	12/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	12/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,260.00	12/2/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	12/2/2014
Frieda C McCaskill	Education	100.00	12/2/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	12/2/2014
G ANDREW PLATT	Counsel Fees-Courts	400.00	12/2/2014
G ANDREW PLATT	Counsel Fees-Courts	11,850.00	12/2/2014
G K Maenius	Travel	1,101.34	12/2/2014
GALVAN FLOORS LLC	Non-Track Const/Bldg	18,550.00	12/2/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	12/2/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	12/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	200.00	12/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	610.00	12/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	800.00	12/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,150.00	12/2/2014
GEORGE B MACKEY	Counsel Fees-Courts	2,050.00	12/2/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	12/2/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,275.00	12/2/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	175.00	12/2/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	725.00	12/2/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	12/2/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,800.00	12/2/2014
GOMEZ FLOOR COVERING INC	Building Maintenance	342.50	12/2/2014
GOVSMART INC	Software Maintenance	22,129.06	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
GRANGER GROUP INC	Bonds	249.00	12/2/2014
GRANGER GROUP INC	Casualty Insurance	6,213.00	12/2/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	62.93	12/2/2014
GW OUTFITTERS LP	Supplies	49.50	12/2/2014
GW OUTFITTERS LP	Supplies	49.50	12/2/2014
GW OUTFITTERS LP	Supplies	495.00	12/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	12/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	12/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	775.00	12/2/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,100.00	12/2/2014
HAROLD V JOHNSON	Counsel Fees-Courts	695.00	12/2/2014
HAROLD V JOHNSON	Counsel Fees-Courts	900.00	12/2/2014
HAROLD V JOHNSON	Counsel Fees-Courts	1,031.25	12/2/2014
HARPER SUPPLY LLC	Building Maintenance	259.00	12/2/2014
HARPER SUPPLY LLC	Custodian Supplies	554.00	12/2/2014
HARRY HARRIS III	Counsel Fees-Courts	100.00	12/2/2014
HARRY HARRIS III	Counsel Fees-Courts	125.00	12/2/2014
HARRY HARRIS III	Counsel Fees-Courts	200.00	12/2/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	12/2/2014
HARRY HARRIS III	Counsel Fees-Courts	850.00	12/2/2014
HARVEY MARTIN MD	Professional Service	100.00	12/2/2014
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	12/2/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	12/2/2014
HEATHER OGIER BRADSHAW	Counsel Fees-Courts	400.00	12/2/2014
HECTOR GARZA	Clothing	246.54	12/2/2014
HEIDELBERG USA INC	Equipment Maint	1,377.71	12/2/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	12/2/2014
HELLO DIRECT	Equipment Maint	726.54	12/2/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,109.50	12/2/2014
HENRY SCHEIN	Medical Supplies	1.96	12/2/2014
HENRY SCHEIN	Medical Supplies	2.65	12/2/2014
HENRY SCHEIN	Field Equip&Supplies	85.25	12/2/2014
HENRY SCHEIN	Custodian Supplies	174.81	12/2/2014
HENRY SCHEIN	Medical Supplies	204.00	12/2/2014
HENRY SCHEIN	Lab Supplies	281.70	12/2/2014
HENRY SCHEIN	Lab Supplies	281.70	12/2/2014
HENRY SCHEIN	Medical Supplies	391.90	12/2/2014
HERITAGE INN NUMBER 1 LIMITED PARTN	Education	590.33	12/2/2014
HOLIDAY INN AUSTIN MIDTOWN	Education	144.90	12/2/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	12/2/2014
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	730.00	12/2/2014
HOLT CAT	Parts and Supplies	223.10	12/2/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/2/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	288.00	12/2/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,632.86	12/2/2014
IMMUNALYSIS CORPORATION	Lab Equip Mainten	11,040.00	12/2/2014
INDUSTRIAL POWER LLC	Central Garage Inv	4,154.89	12/2/2014
INLAND TRUCK PARTS CO	Parts and Supplies	668.14	12/2/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	1,456.00	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	33.90	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	77.70	12/2/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	12/2/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	284.96	12/2/2014
INTERNATIONAL SOCIETY FOR DISEASE	Travel	1,550.00	12/2/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	243.70	12/2/2014
IRMA N PEREZ	Clothing	200.00	12/2/2014
Isaac T Samaniego	Education	313.72	12/2/2014
J Eric Nickols	Travel	389.43	12/2/2014
J STEVEN BUSH	Counsel Fees-Courts	150.00	12/2/2014
JACK L HINES JR	Building Maintenance	150.00	12/2/2014
JACK L HINES JR	Building Maintenance	607.00	12/2/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	12/2/2014
James D Gibbs	Travel	15.00	12/2/2014
James E Pritchard	Education	196.00	12/2/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	12/2/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	350.00	12/2/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	450.00	12/2/2014
JAMES MASEK	Counsel Fees-Juv	200.00	12/2/2014
JAMES MASEK	Counsel Fees-Courts	440.00	12/2/2014
JAMES MASEK	Counsel Fees - CPS	1,702.92	12/2/2014
James Michael N Blackwell	Travel	30.00	12/2/2014
JAMES R WILSON	Counsel Fees-Courts	130.00	12/2/2014
JANA KAY BRAVO	Reporter's Records	76.00	12/2/2014
JANA KAY BRAVO	Professional Service	1,150.08	12/2/2014
JANPAK DFW	Custodian Supplies	44.50	12/2/2014
JANPAK DFW	Custodian Supplies	613.23	12/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	12/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	220.00	12/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	940.00	12/2/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	4,730.00	12/2/2014
JDB TOWING LLC	Central Garage Inv	130.00	12/2/2014
JDB TOWING LLC	Wrecker Service	195.00	12/2/2014
JDB TOWING LLC	Central Garage Inv	455.00	12/2/2014
JEANIE MORRIS	Professional Service	88.00	12/2/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	440.00	12/2/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	12/2/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	12/2/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,550.00	12/2/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,700.00	12/2/2014
Jeffrey C Hodges	Education	792.84	12/2/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	143.75	12/2/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	12/2/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	12/2/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	1,150.00	12/2/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	100.00	12/2/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	120.00	12/2/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	275.00	12/2/2014
JENNIFER SCHROEDER	Clothing	225.00	12/2/2014
JERRY WOOD	Counsel Fees-Courts	712.50	12/2/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	12/2/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	400.00	12/2/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	450.00	12/2/2014
JJ SPECIALTY SERVICES INC	Professional Service	12,042.40	12/2/2014
JIM C MINTER	Counsel Fees-Courts	350.00	12/2/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	12/2/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	12/2/2014
JIM LANE	Counsel Fees-Courts	225.00	12/2/2014
JIM LANE	Counsel Fees-Courts	250.00	12/2/2014
JIM LANE	Counsel Fees-Courts	325.00	12/2/2014
JIM'S FUNERAL HOME	County Burials	1,100.00	12/2/2014
JMP INTERESTS LTD	Law Books	102.00	12/2/2014
JMP INTERESTS LTD	Law Books	704.00	12/2/2014
JO AN G ASHLEY	Counsel Fees - CPS	200.00	12/2/2014
JO PIRTLE	TC Historical Comm	291.62	12/2/2014
JOETTA L KEENE	Counsel Fees-Courts	1,150.00	12/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	162.50	12/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	12/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	12/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	850.00	12/2/2014
JOHN CARL BEATTY	Counsel Fees-Courts	850.00	12/2/2014
JOHN CHARLES OSWALT	Investigative	500.00	12/2/2014
JOHN ECK	Counsel Fees - CPS	200.00	12/2/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	12/2/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	12/2/2014
JOHN LINEBARGER	Counsel Fees-Courts	600.00	12/2/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	12/2/2014
JOHN T BRENDER	Counsel Fees-Courts	200.00	12/2/2014
JOHN W STICKELS	Counsel Fees-Courts	275.00	12/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	12/2/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	912.50	12/2/2014
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	12/2/2014
JONATHAN SIMPSON	Litigation Expense	1,819.66	12/2/2014
JONATHAN SIMPSON	Counsel Fees-Courts	2,700.00	12/2/2014
JOSE DIOSDADO	Restitution Payable	90.00	12/2/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	12/2/2014
JOSEPHINE SANCHEZ	Restitution Payable	200.00	12/2/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	250.00	12/2/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	12/2/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	12/2/2014
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	12/2/2014
Julia A Sladek	Education	262.94	12/2/2014
JULIE JACOBSON	Counsel Fees-Juv	300.00	12/2/2014
JULIE JACOBSON	Counsel Fees - CPS	300.00	12/2/2014
JURIS PUBLISHING INC	Law Books	61.50	12/2/2014
KARA CARRERAS	Counsel Fees-Courts	200.00	12/2/2014
KARA CARRERAS	Counsel Fees-Courts	400.00	12/2/2014
KARA CARRERAS	Counsel Fees-Courts	1,000.00	12/2/2014
KARMEN JOHNSON	Counsel Fees - CPS	460.00	12/2/2014
KARMEN JOHNSON	Counsel Fees - CPS	541.40	12/2/2014
KATHARINE D STONE	Counsel Fees-Courts	100.00	12/2/2014
KATHARINE D STONE	Counsel Fees-Courts	675.00	12/2/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	225.00	12/2/2014
Kathleen B Baczynski	Education	556.89	12/2/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	12/2/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/2/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/2/2014
KATHRYN CRAVEN	Counsel Fees-Courts	800.00	12/2/2014
KATHRYN CRAVEN	Counsel Fees-Courts	900.00	12/2/2014
Kathryn L Rotter	Meeting Expenses	5.00	12/2/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	12/2/2014
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	12/2/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	150.00	12/2/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	400.00	12/2/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	150.00	12/2/2014
KENNETH CUTRER	Counsel Fees-Courts	600.00	12/2/2014
KENNETH CUTRER	Counsel Fees-Courts	1,100.00	12/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	12/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	350.00	12/2/2014
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	12/2/2014
KERRY OWENS	Counsel Fees - CPS	100.00	12/2/2014
KERRY OWENS	Counsel Fees - CPS	1,701.78	12/2/2014
KIMBERLEY CAMPBELL	Litigation Expense	6.50	12/2/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	375.00	12/2/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,275.00	12/2/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,500.00	12/2/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	850.00	12/2/2014
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	2,099.86	12/2/2014
KITE'S DRAPERIES INC	Building Maintenance	2,246.50	12/2/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	12/2/2014
KRISTIN MCDOWELL	Professional Service	1,533.44	12/2/2014
KROGER #695	Expanded Nutri Pgrm	133.69	12/2/2014
KSM EXCHANGE LLC	Parts and Supplies	(902.86)	12/2/2014
KSM EXCHANGE LLC	Parts and Supplies	241.90	12/2/2014
KSM EXCHANGE LLC	Parts and Supplies	1,258.42	12/2/2014
KYLE A WHITAKER	Counsel Fees-Courts	400.00	12/2/2014
KYLE A WHITAKER	Counsel Fees-Courts	500.00	12/2/2014
LAHAINA GROUP INC	Building Maintenance	65.00	12/2/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	12/2/2014
LARRY E REED	Counsel Fees-Courts	150.00	12/2/2014
LARRY E REED	Counsel Fees-Courts	575.00	12/2/2014
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	12/2/2014
LATEPH A ADENIJI	Counsel Fees-Courts	425.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees-Courts	575.00	12/2/2014
LATEPH A ADENIJI	Counsel Fees-Courts	1,325.00	12/2/2014
LAURIE MCKENDALL	Clothing	200.00	12/2/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/2/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/2/2014
LAW FIRM OF CALEB MOORE PLLC	Cnsl Fees-Crim Appls	2,200.00	12/2/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	12/2/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	12/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	12/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	350.00	12/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	12/2/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,150.00	12/2/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	198.50	12/2/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	12/2/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	12/2/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	12/2/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	12/2/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/2/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	12/2/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	410.00	12/2/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	790.00	12/2/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	530.00	12/2/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	12/2/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	12/2/2014
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	90.00	12/2/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	150.00	12/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	12/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	12/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	450.00	12/2/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,600.00	12/2/2014
LAWSON PRODUCTS INC	Parts and Supplies	1,384.30	12/2/2014
LENA POPE HOME INC	O/P Group Counseling	1,309.50	12/2/2014
LENA POPE HOME INC	Professional Service	3,986.00	12/2/2014
LEON REED JR	Counsel Fees-Courts	450.00	12/2/2014
LEONTYNE DOMINICK	Clothing	200.00	12/2/2014
LESA PAMPLIN	Counsel Fees-Courts	800.00	12/2/2014
LESLIE C JOHNS	Counsel Fees-Courts	150.00	12/2/2014
LESTER K REED	Counsel Fees - CPS	220.00	12/2/2014
LEX JOHNSTON	Counsel Fees-Courts	300.00	12/2/2014
LEX JOHNSTON	Counsel Fees-Courts	950.00	12/2/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	385.60	12/2/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	1,354.00	12/2/2014
LINDA ALVIAR	Clothing	475.00	12/2/2014
LINDA BROWN	Clothing	125.00	12/2/2014
LISA ANN MULLEN	Counsel Fees-Courts	450.00	12/2/2014
LISA HOOBLER	Counsel Fees-Courts	340.00	12/2/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,662.50	12/2/2014
LOCK TIGHT SECURITY INC	Supplies	69.50	12/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	122.10	12/2/2014
LOCK TIGHT SECURITY INC	Building Maintenance	199.00	12/2/2014
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	12/2/2014
LOWE'S	Landscaping Expense	127.68	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	450.00	12/2/2014
M & S TECHNOLOGIES INC	Software Maintenance	42,911.27	12/2/2014
M FRED PENDERGRAF	Investigative	232.07	12/2/2014
M FRED PENDERGRAF	Investigative	500.00	12/2/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	12/2/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	12/2/2014
M TRENT LOFTIN	Counsel Fees-Courts	770.00	12/2/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	12/2/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	12/2/2014
MANSFIELD FUNERAL HOME	County Burials	330.00	12/2/2014
MARGRITO MELECIO	Restitution Payable	200.00	12/2/2014
Maria C Aguirre	Education	87.12	12/2/2014
MARK ROSTEET	Counsel Fees-Courts	100.00	12/2/2014
MARK ROSTEET	Counsel Fees-Courts	200.00	12/2/2014
MARK ROSTEET	Counsel Fees-Courts	800.00	12/2/2014
MARK ROSTEET	Counsel Fees-Courts	1,450.00	12/2/2014
MARK ROSTEET	Counsel Fees-Courts	1,900.00	12/2/2014
MARLIN WHITTINGTON	Clothing	100.00	12/2/2014
MARTHA DELLER	Liaison Expense	60.00	12/2/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,632.05	12/2/2014
MARTINEZ HSU PC	Counsel Fees-Courts	370.00	12/2/2014
MARY B THORNTON	Counsel Fees-Courts	550.00	12/2/2014
MARY B THORNTON	Counsel Fees-Courts	950.00	12/2/2014
MARY B THORNTON	Counsel Fees-Courts	1,100.00	12/2/2014
MARY B THORNTON	Counsel Fees-Courts	1,362.50	12/2/2014
MARY NEAL	Counsel Fees - CPS	250.00	12/2/2014
Mary T Gilman	Meeting Expenses	10.00	12/2/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	12.86	12/2/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/2/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/2/2014
MASTER CLEANING SUPPLY INC	Medical Supplies	25.72	12/2/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	65.25	12/2/2014
MATTHEW BENDER & COMPANY INC	Law Books	235.80	12/2/2014
MATTHEW BENDER & COMPANY INC	Law Books	334.31	12/2/2014
MAX BREWINGTON	Counsel Fees-Juv	200.00	12/2/2014
MAX BREWINGTON	Counsel Fees - CPS	300.00	12/2/2014
MAX JOHN STRIKER	Counsel Fees-Courts	250.00	12/2/2014
MAX JOHN STRIKER	Counsel Fees-Courts	500.00	12/2/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	70,385.97	12/2/2014
MEDINA & MEDINA INC	Central Garage Inv	96.00	12/2/2014
Melinda S Westmoreland	Travel	306.36	12/2/2014
MELISSA DAVIS	Cash For Kids	50.00	12/2/2014
MELISSA DAVIS	Clothing	125.00	12/2/2014
MELISSA K ODEN	Liaison Expense	60.00	12/2/2014
MELISSA L HAMRICK	Counsel Fees-Courts	500.00	12/2/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	7,790.00	12/2/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	7,861.00	12/2/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,497.55	12/2/2014
MI ZHENG	Rent Sub to L'lords	390.84	12/2/2014
MICHAEL B ROBERTS	Professional Service	1,500.00	12/2/2014
MICHAEL BERGER	Counsel Fees-Juv	100.00	12/2/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	12/2/2014
MICHAEL DEEGAN	Counsel Fees-Courts	725.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees-Courts	1,350.00	12/2/2014
Michael J Grover	Education	1,428.19	12/2/2014
Michael L Rehfeld	Education	46.70	12/2/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	156.25	12/2/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	12/2/2014
MICHAEL R JOHNSON	Clothing	100.00	12/2/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	462.50	12/2/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	4,500.00	12/2/2014
MOORE MEDICAL LLC	Supplies	31.94	12/2/2014
MORPHOTRUST USA INC	Capital Outlay Low V	2,295.00	12/2/2014
MORPHOTRUST USA INC	Non-Track Equipment	2,588.00	12/2/2014
MOTION INDUSTRIES INC	Field Equip&Supplies	270.37	12/2/2014
Ms Tara L Jackson	Travel	60.00	12/2/2014
Ms Tara L Jackson	Mileage Allowance	209.44	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	66.84	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	66.84	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	214.97	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	228.66	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	605.70	12/2/2014
MSC INDUSTRIAL SUPPLY CO INC	Supplies	805.00	12/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	12/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	12/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	24.75	12/2/2014
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	12/2/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	12/2/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	100.00	12/2/2014
NAVID ALBAND	Counsel Fees-Courts	175.00	12/2/2014
NAVID ALBAND	Counsel Fees-Courts	425.00	12/2/2014
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	18,846.20	12/2/2014
NEMO-Q INC	Computer Supplies	99.00	12/2/2014
NEMO-Q INC	Capital Outlay-Low V	10,797.00	12/2/2014
NEMO-Q INC	Non-Track Equipment	11,276.00	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	16.58	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	125.00	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	205.00	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	219.00	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	300.00	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	437.50	12/2/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,868.00	12/2/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	12/2/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	59,706.35	12/2/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,234.88	12/2/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	410.21	12/2/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	495.00	12/2/2014
OFFICE OF COURT ADMINISTRATION	Interpreter Fees	50.00	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	129.90	12/2/2014
OFFICE STORE DEPOT INC	Equipment Maint	389.70	12/2/2014
OGBURNS TRUCK PARTS	Parts and Supplies	46.62	12/2/2014
OKEY AKPOM	Counsel Fees-Courts	225.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
OKEY AKPOM	Counsel Fees-Courts	275.00	12/2/2014
OKEY AKPOM	Counsel Fees-Courts	400.00	12/2/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	12/2/2014
OKEY AKPOM	Counsel Fees-Courts	600.00	12/2/2014
OMEGA LABORATORIES INC	Laboratory Costs	7,208.00	12/2/2014
O'REILLY AUTO PARTS	Central Garage Inv	100.25	12/2/2014
O'REILLY AUTO PARTS	Parts and Supplies	223.88	12/2/2014
O'REILLY AUTO PARTS	Central Garage Inv	321.87	12/2/2014
O'REILLY AUTO PARTS	Capital Outlay Low V	2,895.00	12/2/2014
OWENS & OWENS	Counsel Fees - CPS	1,701.50	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	160.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	12/2/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	12/2/2014
PAMELA SIMPSON	Relative Assistance	600.00	12/2/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	200.18	12/2/2014
PARKER ELECTRIC	Building Maintenance	235.50	12/2/2014
PARNELL E RYAN	Psych Exam/Testimony	500.00	12/2/2014
PASCO BROKERAGE INC	Kitchen Supplies	640.80	12/2/2014
PATRICIA A CHRISTENSEN	Liaison Expense	60.00	12/2/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	850.00	12/2/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,525.00	12/2/2014
PATRICK CURRAN	Counsel Fees-Courts	360.00	12/2/2014
PATRICK CURRAN	Counsel Fees-Courts	450.00	12/2/2014
PATRICK CURRAN	Counsel Fees-Courts	790.00	12/2/2014
PATRICK CURRAN	Counsel Fees-Courts	900.00	12/2/2014
PATRICK CURRAN	Counsel Fees-Courts	1,700.00	12/2/2014
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	12/2/2014
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	12/2/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	825.00	12/2/2014
PATTY TILLMAN	Counsel Fees-Courts	150.00	12/2/2014
PATTY TILLMAN	Counsel Fees-Courts	165.00	12/2/2014
PATTY TILLMAN	Counsel Fees-Juv	200.00	12/2/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	570.00	12/2/2014
PAUL FRANCIS	Crim Appeal-OthrCost	18.71	12/2/2014
PAUL FRANCIS	Cnsl Fees-Crim Appls	4,025.00	12/2/2014
PAUL V PREVITE	Counsel Fees-Courts	150.00	12/2/2014
PAUL V PREVITE	Counsel Fees-Courts	162.50	12/2/2014
PAUL W LEWALLEN	Litigation Expense	41.20	12/2/2014
PAUL W LEWALLEN	Counsel Fees-Courts	212.50	12/2/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,875.00	12/2/2014
PAUL W LEWALLEN	Counsel Fees-Courts	2,258.80	12/2/2014
PAULA K GREEN	Investigative	310.42	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	494.29	12/2/2014
PAULA K GREEN	Investigative	700.00	12/2/2014
PEDRO CISNEROS	Counsel Fees-Courts	150.00	12/2/2014
PEDRO CISNEROS	Counsel Fees-Juv	400.00	12/2/2014
PENNIE A FUTRELL	Professional Service	1,150.08	12/2/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	119.25	12/2/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,096.00	12/2/2014
PHYSICIANS FOR CHILDREN	Medical Services	286.70	12/2/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	12/2/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	325.00	12/2/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	12/2/2014
PITNEY BOWES INC	Equipment Maint	542.00	12/2/2014
POINTHR INC	Background Check	130.74	12/2/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	29.32	12/2/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	243.04	12/2/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,821.96	12/2/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	12/2/2014
PRAETORIAN OPERATING INC	Custodian Supplies	40.83	12/2/2014
PRINTWEBS.COM	Printing-Publication	180.00	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	26.00	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	161.62	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	186.98	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	12/2/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,632.00	12/2/2014
PSY FAMILY SERVICES	Professional Service	1,576.70	12/2/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	150.00	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	20.70	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	31.61	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	50.31	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	82.43	12/2/2014
QUEST DIAGNOSTICS INC	Professional Service	96.00	12/2/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	188.05	12/2/2014
QUEST DIAGNOSTICS INC	Professional Service	766.80	12/2/2014
QUEST DIAGNOSTICS INC	Professional Service	2,010.10	12/2/2014
QUEST DIAGNOSTICS INC	Professional Service	4,188.05	12/2/2014
QUEST DIAGNOSTICS INC	Professional Service	8,541.62	12/2/2014
QUILL CORPORATION	Supplies	73.38	12/2/2014
QUILL CORPORATION	Supplies	78.91	12/2/2014
QUILL CORPORATION	Supplies	89.52	12/2/2014
QUILL CORPORATION	Supplies	157.82	12/2/2014
QUILL CORPORATION	Supplies	261.81	12/2/2014
QUILL CORPORATION	Supplies	384.78	12/2/2014
R B EVERETT AND COMPANY	Parts and Supplies	213.18	12/2/2014
R B EVERETT AND COMPANY	Parts and Supplies	764.40	12/2/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	12/2/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	12/2/2014
RANDY W BOWERS	Counsel Fees-Courts	150.00	12/2/2014
RANDY W BOWERS	Counsel Fees-Courts	450.00	12/2/2014
RANDY W BOWERS	Counsel Fees-Courts	550.00	12/2/2014
RANDY W BOWERS	Counsel Fees-Courts	850.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ	Counsel Fees-Courts	100.00	12/2/2014
RAUL NEVAREZ	Counsel Fees - CPS	895.00	12/2/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,500.00	12/2/2014
RAY HALL JR	Counsel Fees-Courts	100.00	12/2/2014
RAY HALL JR	Counsel Fees - CPS	100.00	12/2/2014
RAY HALL JR	Counsel Fees-Courts	150.00	12/2/2014
RAY HALL JR	Counsel Fees-Courts	472.00	12/2/2014
RAY HALL JR	Counsel Fees-Juv	500.00	12/2/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	12/2/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	350.00	12/2/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	500.00	12/2/2014
Rebecca L McIntire	Court Costs	18.00	12/2/2014
RED CARPET CAR WASH	Vehicle Maintenance	169.00	12/2/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	12/2/2014
RELIABLE PAVING INC.	Non-Track Const/Bldg	44,412.12	12/2/2014
RENEE A SANCHEZ	Counsel Fees - CPS	2,395.00	12/2/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	12/2/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	528.24	12/2/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Building Maintenance	552.89	12/2/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	12/2/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,837.50	12/2/2014
RICHARD C KLINE	Counsel Fees-Courts	118.75	12/2/2014
RICHARD C KLINE	Counsel Fees-Courts	118.75	12/2/2014
RICHARD C KLINE	Counsel Fees-Courts	150.00	12/2/2014
RICHARD C KLINE	Counsel Fees-Courts	325.00	12/2/2014
RICHARD C KLINE	Counsel Fees-Courts	481.25	12/2/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	12/2/2014
RICHARD SCOTT WALKER	Crim Appeal-OthrCost	46.68	12/2/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	975.00	12/2/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,375.00	12/2/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	4,775.00	12/2/2014
Robert P Wood	Education	858.86	12/2/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	12/2/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	12/2/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	12/2/2014
ROBERTA WALKER	Counsel Fees-Courts	250.00	12/2/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	12/2/2014
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	12/2/2014
ROBYN ACOCELLA	Clothing	100.00	12/2/2014
RODNEY M PATTERSON	Counsel Fees-Juv	300.00	12/2/2014
RONALD COUCH	Counsel Fees-Courts	550.00	12/2/2014
RONALD COUCH	Counsel Fees-Courts	1,100.00	12/2/2014
RONALD COUCH	Counsel Fees-Courts	1,200.00	12/2/2014
Ronald J Wright	Education	253.22	12/2/2014
Ronny D Smith	Travel	355.36	12/2/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	350.00	12/2/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	12/2/2014
RYAN W HARDY	Counsel Fees-Courts	1,350.00	12/2/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,160.50	12/2/2014
SAKINNA THOMAS	Counsel Fees - CPS	100.00	12/2/2014
Sally Smith	Travel	63.00	12/2/2014
SAM BONIFIELD	Counsel Fees-Courts	150.00	12/2/2014
SAM BONIFIELD	Counsel Fees-Courts	225.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	250.00	12/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	225.00	12/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	245.00	12/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	12/2/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,050.00	12/2/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	12/2/2014
SANOPI PASTEUR INC	Medical Supplies	227.73	12/2/2014
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	12/2/2014
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	12/2/2014
SANTIAGO SALINAS	Counsel Fees-Courts	2,900.00	12/2/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	300.00	12/2/2014
SA-SO	Supplies	315.70	12/2/2014
SCHOLASTICA PHILIPPA AKEM	Cash For Kids	50.00	12/2/2014
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	12/2/2014
SCHOOL HEALTH CORPORATION	Non-Track Equipment	4,102.11	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	12/2/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	12/2/2014
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	12/2/2014
SEGA TOWING INC	Non-Track Equipment	455.00	12/2/2014
SERIM RESEARCH CORPORATION	Lab Supplies	56.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	720.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,175.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,590.00	12/2/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,800.00	12/2/2014
SHARON R RODRIGUEZ	Reporter's Records	2,328.00	12/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	200.00	12/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	325.00	12/2/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,080.00	12/2/2014
SHEILA WALKER	Reporter's Records	2,892.00	12/2/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	45.00	12/2/2014
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	272.99	12/2/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	506.00	12/2/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	647.20	12/2/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	9,280.00	12/2/2014
SHIRLENE ANDERSON	Cash For Kids	171.17	12/2/2014
SID W SHAPIRO	Counsel Fees - CPS	200.00	12/2/2014
SID W SHAPIRO	Counsel Fees-Juv	700.00	12/2/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,050.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	51.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	71.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	153.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	380.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	565.21	12/2/2014
SMART GROUP SYSTEMS	Supplies	672.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	760.50	12/2/2014
SMART GROUP SYSTEMS	Supplies	972.00	12/2/2014
SMART GROUP SYSTEMS	Supplies	1,499.04	12/2/2014
SMITH TEMPORARIES INC	Elections- Contract	444,930.41	12/2/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	190.20	12/2/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	12/2/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	105.00	12/2/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	265.00	12/2/2014
SPOK INC	Pager / Blackberry	2.00	12/2/2014
SPOK INC	Pager / Blackberry	23.00	12/2/2014
STACY LOWE	Restitution Payable	31.25	12/2/2014
STAPLES ADVANTAGE	Supplies	(42.06)	12/2/2014
STAPLES ADVANTAGE	Supplies	1.42	12/2/2014
STAPLES ADVANTAGE	Supplies	3.81	12/2/2014
STAPLES ADVANTAGE	Supplies	3.93	12/2/2014
STAPLES ADVANTAGE	Supplies	8.18	12/2/2014
STAPLES ADVANTAGE	Supplies	10.41	12/2/2014
STAPLES ADVANTAGE	Supplies	10.87	12/2/2014
STAPLES ADVANTAGE	Supplies	11.85	12/2/2014
STAPLES ADVANTAGE	Supplies	13.48	12/2/2014
STAPLES ADVANTAGE	Supplies	13.99	12/2/2014
STAPLES ADVANTAGE	Sheriff Inventory	16.32	12/2/2014
STAPLES ADVANTAGE	Supplies	18.01	12/2/2014
STAPLES ADVANTAGE	Supplies	20.80	12/2/2014
STAPLES ADVANTAGE	Custodian Supplies	22.82	12/2/2014
STAPLES ADVANTAGE	Computer Supplies	23.99	12/2/2014
STAPLES ADVANTAGE	Supplies	24.66	12/2/2014
STAPLES ADVANTAGE	Supplies	25.46	12/2/2014
STAPLES ADVANTAGE	Supplies	25.80	12/2/2014
STAPLES ADVANTAGE	Supplies	27.10	12/2/2014
STAPLES ADVANTAGE	Health Promo Pgrm	27.76	12/2/2014
STAPLES ADVANTAGE	Supplies	28.85	12/2/2014
STAPLES ADVANTAGE	Supplies	30.30	12/2/2014
STAPLES ADVANTAGE	Supplies	31.56	12/2/2014
STAPLES ADVANTAGE	Supplies	33.14	12/2/2014
STAPLES ADVANTAGE	Supplies	35.12	12/2/2014
STAPLES ADVANTAGE	Supplies	37.19	12/2/2014
STAPLES ADVANTAGE	Supplies	37.44	12/2/2014
STAPLES ADVANTAGE	Supplies	37.56	12/2/2014
STAPLES ADVANTAGE	Supplies	38.16	12/2/2014
STAPLES ADVANTAGE	Supplies	43.74	12/2/2014
STAPLES ADVANTAGE	Supplies	44.06	12/2/2014
STAPLES ADVANTAGE	Supplies	48.72	12/2/2014
STAPLES ADVANTAGE	Supplies	49.68	12/2/2014
STAPLES ADVANTAGE	Supplies	49.79	12/2/2014
STAPLES ADVANTAGE	Supplies	51.00	12/2/2014
STAPLES ADVANTAGE	Supplies	52.24	12/2/2014
STAPLES ADVANTAGE	Supplies	52.56	12/2/2014
STAPLES ADVANTAGE	Supplies	52.65	12/2/2014
STAPLES ADVANTAGE	Supplies	53.95	12/2/2014
STAPLES ADVANTAGE	Supplies	55.19	12/2/2014
STAPLES ADVANTAGE	Supplies	55.20	12/2/2014
STAPLES ADVANTAGE	Supplies	55.42	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	57.68	12/2/2014
STAPLES ADVANTAGE	Supplies	59.01	12/2/2014
STAPLES ADVANTAGE	Supplies	59.33	12/2/2014
STAPLES ADVANTAGE	Supplies	59.48	12/2/2014
STAPLES ADVANTAGE	Supplies	60.53	12/2/2014
STAPLES ADVANTAGE	Supplies	61.74	12/2/2014
STAPLES ADVANTAGE	Supplies	62.99	12/2/2014
STAPLES ADVANTAGE	Supplies	64.99	12/2/2014
STAPLES ADVANTAGE	Supplies	65.05	12/2/2014
STAPLES ADVANTAGE	Supplies	65.26	12/2/2014
STAPLES ADVANTAGE	Supplies	68.56	12/2/2014
STAPLES ADVANTAGE	Supplies	72.22	12/2/2014
STAPLES ADVANTAGE	Supplies	72.36	12/2/2014
STAPLES ADVANTAGE	Supplies	76.68	12/2/2014
STAPLES ADVANTAGE	Supplies	77.50	12/2/2014
STAPLES ADVANTAGE	Supplies	79.56	12/2/2014
STAPLES ADVANTAGE	Supplies	80.33	12/2/2014
STAPLES ADVANTAGE	Supplies	81.52	12/2/2014
STAPLES ADVANTAGE	Supplies	87.75	12/2/2014
STAPLES ADVANTAGE	Supplies	89.25	12/2/2014
STAPLES ADVANTAGE	Non-Track Equipment	89.95	12/2/2014
STAPLES ADVANTAGE	Supplies	90.14	12/2/2014
STAPLES ADVANTAGE	Supplies	96.84	12/2/2014
STAPLES ADVANTAGE	Supplies	97.40	12/2/2014
STAPLES ADVANTAGE	Supplies	99.01	12/2/2014
STAPLES ADVANTAGE	Supplies	101.24	12/2/2014
STAPLES ADVANTAGE	Supplies	102.70	12/2/2014
STAPLES ADVANTAGE	Supplies	103.50	12/2/2014
STAPLES ADVANTAGE	Supplies	115.14	12/2/2014
STAPLES ADVANTAGE	Supplies	115.94	12/2/2014
STAPLES ADVANTAGE	Supplies	123.10	12/2/2014
STAPLES ADVANTAGE	Supplies	124.54	12/2/2014
STAPLES ADVANTAGE	Supplies	125.78	12/2/2014
STAPLES ADVANTAGE	Supplies	130.16	12/2/2014
STAPLES ADVANTAGE	Supplies	131.28	12/2/2014
STAPLES ADVANTAGE	Supplies	137.18	12/2/2014
STAPLES ADVANTAGE	Supplies	140.04	12/2/2014
STAPLES ADVANTAGE	Supplies	144.00	12/2/2014
STAPLES ADVANTAGE	Supplies	145.71	12/2/2014
STAPLES ADVANTAGE	Supplies	147.31	12/2/2014
STAPLES ADVANTAGE	Supplies	151.59	12/2/2014
STAPLES ADVANTAGE	Supplies	151.70	12/2/2014
STAPLES ADVANTAGE	Supplies	163.30	12/2/2014
STAPLES ADVANTAGE	Supplies	171.02	12/2/2014
STAPLES ADVANTAGE	Supplies	183.62	12/2/2014
STAPLES ADVANTAGE	Supplies	187.24	12/2/2014
STAPLES ADVANTAGE	Supplies	187.39	12/2/2014
STAPLES ADVANTAGE	Supplies	191.85	12/2/2014
STAPLES ADVANTAGE	Supplies	193.11	12/2/2014
STAPLES ADVANTAGE	Supplies	194.27	12/2/2014
STAPLES ADVANTAGE	Supplies	194.92	12/2/2014
STAPLES ADVANTAGE	Supplies	195.92	12/2/2014
STAPLES ADVANTAGE	Supplies	201.67	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	204.11	12/2/2014
STAPLES ADVANTAGE	Supplies	205.48	12/2/2014
STAPLES ADVANTAGE	Supplies	206.21	12/2/2014
STAPLES ADVANTAGE	Supplies	206.32	12/2/2014
STAPLES ADVANTAGE	Supplies	222.94	12/2/2014
STAPLES ADVANTAGE	Supplies	233.45	12/2/2014
STAPLES ADVANTAGE	Supplies	238.83	12/2/2014
STAPLES ADVANTAGE	Supplies	240.78	12/2/2014
STAPLES ADVANTAGE	Supplies	250.76	12/2/2014
STAPLES ADVANTAGE	Supplies	255.28	12/2/2014
STAPLES ADVANTAGE	Supplies	307.20	12/2/2014
STAPLES ADVANTAGE	Supplies	334.45	12/2/2014
STAPLES ADVANTAGE	Supplies	351.30	12/2/2014
STAPLES ADVANTAGE	Supplies	354.08	12/2/2014
STAPLES ADVANTAGE	Supplies	364.27	12/2/2014
STAPLES ADVANTAGE	Supplies	375.01	12/2/2014
STAPLES ADVANTAGE	Supplies	378.33	12/2/2014
STAPLES ADVANTAGE	Supplies	421.20	12/2/2014
STAPLES ADVANTAGE	Supplies	421.70	12/2/2014
STAPLES ADVANTAGE	Supplies	422.60	12/2/2014
STAPLES ADVANTAGE	Supplies	464.20	12/2/2014
STAPLES ADVANTAGE	Supplies	469.72	12/2/2014
STAPLES ADVANTAGE	Supplies	542.70	12/2/2014
STAPLES ADVANTAGE	Supplies	666.13	12/2/2014
STAPLES ADVANTAGE	Supplies	768.00	12/2/2014
STAPLES ADVANTAGE	Supplies	806.66	12/2/2014
STAPLES ADVANTAGE	Sheriff Inventory	854.94	12/2/2014
STAPLES ADVANTAGE	Supplies	1,038.60	12/2/2014
STAPLES ADVANTAGE	Supplies	1,589.00	12/2/2014
STAPLES ADVANTAGE	Supplies	3,114.11	12/2/2014
STATE BAR COLLEGE	Dues	60.00	12/2/2014
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	298.50	12/2/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	405.60	12/2/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	360.00	12/2/2014
STEPHANIE BEAMER	Restitution Payable	243.52	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	425.00	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,375.00	12/2/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,700.00	12/2/2014
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	12/2/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	12/2/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	12/2/2014
STEVEN JUMES	Counsel Fees-Courts	350.00	12/2/2014
STEVEN JUMES	Cnsl Fees-Crim Appls	5,925.00	12/2/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	249.24	12/2/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	6,521.00	12/2/2014
SUMMUS INDUSTRIES INC	Computer Supplies	524.80	12/2/2014
SUMMUS INDUSTRIES INC	Software Maintenance	863.16	12/2/2014
SUMMUS INDUSTRIES INC	Supplies	1,710.72	12/2/2014
SURVEYING AND MAPPING LLC	Professional Service	3,500.00	12/2/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,277.33	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Custodian Supplies	32.73	12/2/2014
TARGET BANK	Meeting Expenses	33.53	12/2/2014
TARGET BANK	Clothing	39.42	12/2/2014
TARGET BANK	Training Supplies	83.76	12/2/2014
TARGET BANK	Clothing	112.92	12/2/2014
TARGET BANK	Clothing	150.00	12/2/2014
TARGET BANK	Health Promo Pgrm	5,000.00	12/2/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	12/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,436.43	12/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,328.09	12/2/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	38,157.90	12/2/2014
TARRANT COUNTY SHERIFF	Travel	597.33	12/2/2014
TEAGUE LUMBER COMPANY	Building Maintenance	255.40	12/2/2014
TEAGUE LUMBER COMPANY	Building Maintenance	469.70	12/2/2014
TERESA CARTER	Relative Assistance	600.00	12/2/2014
TERESE ADCOCK	Professional Service	1,150.08	12/2/2014
TERRY BARLOW	Counsel Fees-Courts	250.00	12/2/2014
TEXAS ASSOCIATION OF LOCAL WIC	Dues	125.00	12/2/2014
TEXAS LAWYER	Law Books	105.00	12/2/2014
TEXAS LAWYER	Law Books	682.50	12/2/2014
TEXAS STATE UNIVERSITY	Education	100.00	12/2/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	12/2/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	12/2/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	400.00	12/2/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	477.06	12/2/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	12/2/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	1,000.00	12/2/2014
THE GREATER KELLER CHAMBER OF	Meeting Expenses	20.00	12/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	12/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	287.50	12/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	450.00	12/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	12/2/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	850.00	12/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	175.00	12/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	190.00	12/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,500.00	12/2/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	4,260.00	12/2/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,050.00	12/2/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,643.75	12/2/2014
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	850.00	12/2/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	12/2/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	12/2/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	4,500.00	12/2/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	275.00	12/2/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,150.00	12/2/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,300.00	12/2/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	13,028.40	12/2/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	300.00	12/2/2014
THE SPOKEN WORD LLC	Interpreter Fees	480.00	12/2/2014
THE TREE HOUSE INC	Computer Supplies	153.00	12/2/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	600.00	12/2/2014
TIM MOORE	Counsel Fees-Courts	375.00	12/2/2014
TIM MOORE	Counsel Fees-Courts	2,000.00	12/2/2014
TIMOTHY NAVARRO	Cash For Kids	85.00	12/2/2014
TIMOTHY NAVARRO	Clothing	300.00	12/2/2014
TINA BEAL	Cash For Kids	100.00	12/2/2014
TINA BEAL	Clothing	299.49	12/2/2014
TINA MARIE CAMPBELL	Counsel Fees-Courts	200.00	12/2/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	12/2/2014
TONY WILLIAMS	Clothing	89.52	12/2/2014
TRACIE KENAN	Counsel Fees-Courts	118.75	12/2/2014
TRACIE KENAN	Counsel Fees-Courts	150.00	12/2/2014
TRACIE KENAN	Counsel Fees-Courts	150.00	12/2/2014
TRENTON GRAY	Counsel Fees-Juv	200.00	12/2/2014
TRENTON GRAY	Counsel Fees-Courts	250.00	12/2/2014
TRENTON GRAY	Counsel Fees-Courts	350.00	12/2/2014
TRUCKPRO INC	Parts and Supplies	23.29	12/2/2014
TRUCKPRO INC	Parts and Supplies	120.45	12/2/2014
TRUCKPRO INC	Parts and Supplies	236.07	12/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	12/2/2014
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	12/2/2014
TTI-TT F15	Education	450.00	12/2/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	500.00	12/2/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	650.00	12/2/2014
TURNER-MONAHAN PLLC	Counsel Fees-Courts	1,200.00	12/2/2014
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	446,980.00	12/2/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	12/2/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.98	12/2/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.78	12/2/2014
UBM ENTERPRISE INC	Custodian Services	485.28	12/2/2014
UBM ENTERPRISE INC	Custodian Services	1,118.84	12/2/2014
UBM ENTERPRISE INC	Contract Labor	1,227.28	12/2/2014
UBM ENTERPRISE INC	Custodian Services	1,522.90	12/2/2014
UBM ENTERPRISE INC	Custodian Services	1,961.34	12/2/2014
UBM ENTERPRISE INC	Custodian Services	2,245.10	12/2/2014
UBM ENTERPRISE INC	Contract Labor	2,414.54	12/2/2014
UBM ENTERPRISE INC	Contract Labor	2,444.56	12/2/2014
UBM ENTERPRISE INC	Contract Labor	2,454.56	12/2/2014
UBM ENTERPRISE INC	Contract Labor	2,454.56	12/2/2014
UBM ENTERPRISE INC	Custodian Services	2,464.90	12/2/2014
UBM ENTERPRISE INC	Custodian Services	2,480.32	12/2/2014
UBM ENTERPRISE INC	Custodian Services	2,480.32	12/2/2014
UBM ENTERPRISE INC	Custodian Services	3,187.10	12/2/2014
UBM ENTERPRISE INC	Custodian Services	3,265.60	12/2/2014
UBM ENTERPRISE INC	Contract Labor	3,628.48	12/2/2014
UBM ENTERPRISE INC	Contract Labor	4,695.68	12/2/2014
UBM ENTERPRISE INC	Contract Labor	4,909.12	12/2/2014
UBM ENTERPRISE INC	Custodian Services	6,537.80	12/2/2014
UBM ENTERPRISE INC	Contract Labor	7,256.96	12/2/2014
UBM ENTERPRISE INC	Custodian Services	7,724.04	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	10,197.62	12/2/2014
UBM ENTERPRISE INC	Custodian Services	20,260.44	12/2/2014
UBM ENTERPRISE INC	Custodian Services	24,102.24	12/2/2014
UBM ENTERPRISE INC	Custodian Services	26,353.40	12/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	162.50	12/2/2014
UNITED INTERPRETATION AND	Interpreter Fees	325.00	12/2/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	39.75	12/2/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	12/2/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,280.00	12/2/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	12,650.00	12/2/2014
UNTHSC PACE OFFICE	Professional Service	750.00	12/2/2014
UPS/UNITED PARCEL SERVICE	Postage	274.03	12/2/2014
UPS/UNITED PARCEL SERVICE	Postage	295.82	12/2/2014
USA DATAFAX INC	Non-Track Equipment	1,598.00	12/2/2014
USA DATAFAX INC	Non-Track Equipment	1,598.00	12/2/2014
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	500.00	12/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	100.00	12/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	100.00	12/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	450.00	12/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	550.00	12/2/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	600.00	12/2/2014
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	12/2/2014
Veerinder Taneja	Education	30.00	12/2/2014
VICKI E WILEY	Counsel Fees - CPS	1,685.00	12/2/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	12/2/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	650.00	12/2/2014
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	12/2/2014
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	12/2/2014
VIRGINIA CARTER	Counsel Fees-Courts	1,750.00	12/2/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,250.23	12/2/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,574.00	12/2/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	3,226.40	12/2/2014
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	2,352.00	12/2/2014
VWR INTERNATIONAL LLC	Medical Supplies	249.60	12/2/2014
W E SUPPLY INC	Medical Supplies	222.00	12/2/2014
WALMART #3284	Food/Hygiene Assist	36.00	12/2/2014
WALT A CLEVELAND	Counsel Fees-Courts	500.00	12/2/2014
WALT A CLEVELAND	Counsel Fees-Courts	1,100.00	12/2/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	12/2/2014
WARREN ST JOHN	Counsel Fees-Courts	500.00	12/2/2014
WARREN ST JOHN	Counsel Fees-Courts	5,750.00	12/2/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	12/2/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	12/2/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	12/2/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,100.00	12/2/2014
WEST GROUP	Law Books	72.00	12/2/2014
WEST GROUP	Law Books	72.00	12/2/2014
WEST GROUP	Law Books	72.00	12/2/2014
WEST GROUP	Law Books	264.00	12/2/2014
WEST GROUP	Supplies	312.00	12/2/2014
WEST GROUP	Printing-Publication	444.00	12/2/2014
WEST GROUP	Law Books	564.00	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	1,115.04	12/2/2014
WEST GROUP	Law Books	1,611.00	12/2/2014
WEST GROUP PAYMENT CENTER	On-Line Service	138.40	12/2/2014
WEST GROUP PAYMENT CENTER	On-Line Service	553.60	12/2/2014
WEST GROUP PAYMENT CENTER	On-Line Service	1,037.99	12/2/2014
WEST SIDE LANDFILL WM	Disposal Service	144.12	12/2/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	127.20	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	12/2/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	12/2/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,075.00	12/2/2014
WHITE CREEK ESTATES	Restitution Payable	134.00	12/2/2014
WHITE'S FUNERAL HOMES INC	County Burials	330.00	12/2/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	12/2/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	400.00	12/2/2014
William D Heinbaugh	Travel	30.00	12/2/2014
William F Stephens	Travel	30.00	12/2/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	12/2/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,050.00	12/2/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	12/2/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	12/2/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	750.00	12/2/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	700.00	12/2/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	760.00	12/2/2014
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	610.00	12/2/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,330.00	12/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	12/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	12/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	750.00	12/2/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	12/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	68.24	12/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	96.94	12/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	274.90	12/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	382.56	12/2/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	748.82	12/2/2014
YERO THORNTON	Clothing	125.00	12/2/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,710.00	12/2/2014
YOLANDA FINAU	Interpreter Fees	120.00	12/2/2014
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	3.85	12/2/2014
CLAIMS TOTAL		2,735,957.20	
FY 2015 YTD CLAIMS TOTAL		39,138,557.43	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - DECEMBER 2, 2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	177.49	12/2/2014
American Tire Distributors	Tires and Tubes	1,734.03	12/2/2014
Atmos Energy Corp	Gas	3,836.88	12/2/2014
C L E A T	LE Association	(30.00)	12/2/2014
California SDU	Child Support	138.60	12/2/2014

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	82.77	12/2/2014
Charter Communications	Subscriptions	479.07	12/2/2014
Collection Technology Inc	5002 Student Loan Levy	(0.02)	12/2/2014
General Revenue Corporation	5002 Student Loan Levy	4.17	12/2/2014
Great Lakes Higher Education	5002 Student Loan Levy	1.30	12/2/2014
GTOT	Dues	75.00	12/2/2014
GTOT	Education	250.00	12/2/2014
GTOT	Dues	75.00	12/2/2014
GTOT	Education	250.00	12/2/2014
GTOT	Dues	75.00	12/2/2014
GTOT	Education	250.00	12/2/2014
Internal Revenue Service	5001 Tax Levy	0.01	12/2/2014
IRS FICA EE	FICA-Employee	(12,757.19)	12/2/2014
IRS FICA ER	FICA-Employer	(12,757.19)	12/2/2014
IRS FIT	FIT Withholding	(52,473.33)	12/2/2014
IRS MED EE	Medicare-Employee	(2,325.34)	12/2/2014
IRS MED ER	Medicare-Employer	(2,325.82)	12/2/2014
Jl Specialty Services	Worker's Compensation - Claims 11/24-11/28/2014	43,941.02	12/2/2014
JPMorgan Chase Bank Na	Travel	398.21	12/2/2014
JPMorgan Chase Bank Na	Miscellaneous	1,934.36	12/2/2014
Metropolitan Life	Metlife	(196.75)	12/2/2014
Nationwide Retirement Solutions	Deferred Comp	39,450.20	12/2/2014
NCO Financial Systems Inc	5002 Student Loan Levy	51.33	12/2/2014
Norton Metals	Building Maintenance	278.60	12/2/2014
Optum Bank	HSA Employee Contribution	(232.00)	12/2/2014
PayFlex	Dependent Care Claims	4,081.29	12/2/2014
PayFlex	Section 125 Claims	21,990.87	12/2/2014
Pennsylvania-HEAA	5002 Student Loan Levy	(0.59)	12/2/2014
Police & Firefighters Ins Assoc	LE Association	110.23	12/2/2014
Tarrant Co. P/R Acct	Payroll Transfers	(59,498.48)	12/2/2014
Tarrant County Deputy Sheriff	LE Association	(7.50)	12/2/2014
Texas Child Support Disbursement	Child Support	1,008.36	12/2/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	7.44	12/2/2014
UnitedHealthcare	Medical Claims	727,784.54	12/2/2014
UnitedHealthcare	Medical Claims	89,684.22	12/2/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,328.85)	12/2/2014
US Department of Education	5002 Student Loan Levy	1.69	12/2/2014
Washington State Support Registry	Child Support	(3.85)	12/2/2014
YMCA	YMCA	(24.00)	12/2/2014
ADDENDUM TOTAL		793,190.77	
CURRENT PERIOD PAYMENT TOTAL		3,529,147.97	
CURRENT PERIOD VOIDS		(1,173.42)	
CURRENT PERIOD GRAND TOTAL		3,527,974.55	
FY2015 YTD PAYMENT TOTAL		98,150,496.14	
FY2015 YTD VOIDS		(1,005,424.75)	
FY2015 YTD GRAND TOTAL		97,145,071.39	