

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - FEBRUARY 3, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	441.00	2/3/2015
A & G PIPING INC	A/C Maint Contract	65.55	2/3/2015
A & G PIPING INC	A/C Maint Contract	131.10	2/3/2015
A & G PIPING INC	Kitchen Maintenance	268.60	2/3/2015
A & G PIPING INC	A/C Maint Contract	275.95	2/3/2015
A & G PIPING INC	Building Maintenance	531.23	2/3/2015
A & G PIPING INC	A/C Maint Contract	824.57	2/3/2015
A & G PIPING INC	Kitchen Maintenance	900.48	2/3/2015
AAA GLASS & MIRROR	Non-Track Equipment	3,424.00	2/3/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	124.71	2/3/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	180.00	2/3/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	269.78	2/3/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	2/3/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	2/3/2015
ABBOTT NUTRITION	Medical Supplies	307.59	2/3/2015
ABBOTT NUTRITION	Medical Supplies	3,195.00	2/3/2015
ABE FACTOR	Counsel Fees-Courts	525.00	2/3/2015
ABLE COMMUNICATIONS INC	Building Maintenance	434.98	2/3/2015
ABLE COMMUNICATIONS INC	Rental PropertyMaint	14,859.50	2/3/2015
ACCESS LANGUAGE CENTER LLC	Interpreter Fees	296.00	2/3/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	12,602.20	2/3/2015
ACH CHILD AND FAMILY SERVICES	Clothing	125.00	2/3/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,303.40	2/3/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,572.50	2/3/2015
ADORAMA INC	Supplies	186.72	2/3/2015
ADORAMA INC	Supplies	186.72	2/3/2015
ADORAMA INC	Supplies	560.16	2/3/2015
ADORAMA INC	Supplies	560.16	2/3/2015
ADORAMA INC	Supplies	933.60	2/3/2015
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	483.40	2/3/2015
AFFILIATED COM-NET INC	Equipment Maint	79.40	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	862.04	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,190.28	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,209.58	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	7,673.73	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	7,823.36	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	24,704.19	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	25,349.10	2/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	103,941.24	2/3/2015
AIR BALANCING COMPANY INC	Professional Service	13,000.00	2/3/2015
AIR BALANCING COMPANY INC	Professional Service	17,760.00	2/3/2015
AIR BALANCING COMPANY INC	Professional Service	19,000.00	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	655.05	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	2/3/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	2/3/2015
AIRGAS USA LLC	Parts and Supplies	467.58	2/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,100.00	2/3/2015
ALBERTSONS #4032	Food/Hygiene Assist	26.00	2/3/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	2/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	2/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	2/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	225.00	2/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	2/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	750.00	2/3/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	450.00	2/3/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	121.66	2/3/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	2/3/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	2/3/2015
ALLIED COURT REPORTERS	Professional Service	1,533.44	2/3/2015
ALLIED FENCE CO	Parts and Supplies	157.50	2/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	2/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	600.00	2/3/2015
ALLIED TUBE & CONDUIT	Posts	405.00	2/3/2015
ALLMARK IMPRESSIONS LTD	TC Historical Comm	9.50	2/3/2015
ALREADY GEAR INC	Health Promo Pgrm	368.35	2/3/2015
AMBIT ENERGY LLC	Utility Assistance	214.79	2/3/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	10,122.84	2/3/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	827.47	2/3/2015
ANGELA HARVEY	Counsel Fees-Probate	1,022.40	2/3/2015
ANGELIA ORR	Constable 4 Fees	75.00	2/3/2015
ANGELYN R HAMMACK	Bonds	71.00	2/3/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	162.50	2/3/2015
ANNA WIGLEY	Clothing	196.66	2/3/2015
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/3/2015
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/3/2015
ANTHONY GREEN	Counsel Fees-Juv	300.00	2/3/2015
ANTHONY GREEN	Counsel Fees-Courts	400.00	2/3/2015
ANTHONY GREEN	Counsel Fees-Courts	500.00	2/3/2015
ANTHONY GREEN	Counsel Fees-Courts	1,000.00	2/3/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	2/3/2015
ANTOINETTE R MCGARRAHAN	Investigative	1,086.05	2/3/2015
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	2/3/2015
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	2/3/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	750.98	2/3/2015
APPLIED GEOGRAPHICS INC	Professional Service	49,918.00	2/3/2015
ARAGON 2010 / LODGE LLC	Utility Assistance	62.77	2/3/2015
ARAGON 2010 / LODGE LLC	Rental Assistance	736.00	2/3/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/3/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/3/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	2/3/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	2/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	2/3/2015
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	292.32	2/3/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,608.00	2/3/2015
ARLINGTON POLICE DEPT	Building Maintenance	50.00	2/3/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.45	2/3/2015
ARLINGTON POLICE DEPT.	Drug Seizures	930.00	2/3/2015
ARLINGTON WATER UTILITIES	Water	20.68	2/3/2015
ARLINGTON WATER UTILITIES	Water	31.03	2/3/2015
ARLINGTON WATER UTILITIES	Utility Assistance	204.01	2/3/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	350.00	2/3/2015
ASHLEE R WELLS	Professional Service	1,533.44	2/3/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	2/3/2015
AT&T	Telephone-Basic	130.54	2/3/2015
AT&T MOBILITY	Wireless Data Access	19.17	2/3/2015
AT&T MOBILITY	Wireless Data Access	19.17	2/3/2015
AT&T MOBILITY	Wireless Data Access	77.70	2/3/2015
AT&T MOBILITY	Wireless Data Access	145.96	2/3/2015
AT&T MOBILITY	Wireless Data Access	179.95	2/3/2015
AT&T MOBILITY	Wireless Data Access	179.95	2/3/2015
AT&T MOBILITY	Wireless Data Access	187.95	2/3/2015
AT&T MOBILITY	Wireless Data Access	215.94	2/3/2015
AT&T MOBILITY	Wireless Data Access	215.94	2/3/2015
AT&T MOBILITY	Wireless Data Access	251.93	2/3/2015
AT&T MOBILITY	Wireless Data Access	251.93	2/3/2015
AT&T MOBILITY	Wireless Data Access	251.93	2/3/2015
AT&T MOBILITY	Wireless Data Access	251.93	2/3/2015
AT&T MOBILITY	Wireless Data Access	323.91	2/3/2015
AT&T MOBILITY	Wireless Data Access	403.89	2/3/2015
AT&T MOBILITY	Wireless Data Access	2,776.86	2/3/2015
AT&T MOBILITY	Telephone - Mobile	6,005.69	2/3/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	207.30	2/3/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	248.06	2/3/2015
ATMOS ENERGY CORP	Gas	18.40	2/3/2015
ATMOS ENERGY CORP	Gas	23.41	2/3/2015
ATMOS ENERGY CORP	Utility Assistance	854.86	2/3/2015
ATMOS ENERGY CORP	Utility Assistance	937.16	2/3/2015
ATMOS ENERGY CORP	Gas	1,470.50	2/3/2015
ATMOS ENERGY CORP	Gas	15,382.02	2/3/2015
ATTICUS J GILL	Counsel Fees-Courts	400.00	2/3/2015
AUTISTIC TREATMENT CENTER	Clothing	125.00	2/3/2015
AUTONATION	Parts and Supplies	29.84	2/3/2015
AUTONATION	Parts and Supplies	58.86	2/3/2015
AUTONATION	Parts and Supplies	191.44	2/3/2015
AUTONATION	Parts and Supplies	527.23	2/3/2015
AUTONATION	Central Garage Inv	710.69	2/3/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	373.68	2/3/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	855.00	2/3/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	2/3/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/3/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	581.50	2/3/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	1,200.00	2/3/2015
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	46.49	2/3/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	320.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	220.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	2/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,131.75	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	24.41	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	34.75	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	43.17	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	47.97	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	49.56	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	55.42	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	74.77	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	116.66	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	210.95	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	278.68	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	402.90	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	534.59	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	563.28	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	642.81	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	760.56	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	928.06	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	933.36	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	952.44	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	974.31	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,309.71	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	3,628.25	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,179.32	2/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,401.86	2/3/2015
BARRY ALFORD	Counsel Fees-Courts	400.00	2/3/2015
BARRY ALFORD	Counsel Fees-Courts	450.00	2/3/2015
BASECOM INC	Building Maintenance	108.58	2/3/2015
BASECOM INC	Kitchen Maintenance	184.49	2/3/2015
BASECOM INC	Building Maintenance	250.80	2/3/2015
BASECOM INC	Building Maintenance	288.52	2/3/2015
BASECOM INC	Building Maintenance	1,168.98	2/3/2015
BAYTECH SUPPLY INC	Supplies	159.50	2/3/2015
BAYTECH SUPPLY INC	Building Maintenance	1,262.50	2/3/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,000.00	2/3/2015
BENBROOK POLICE DEPARTMENT	West Sector	64.20	2/3/2015
BENNETT BENNER PARTNERS INC	Professional Service	82.50	2/3/2015
Beryl L Landry	Prepaid - Travel	180.00	2/3/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	625.00	2/3/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,630.71	2/3/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,256.28	2/3/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,572.29	2/3/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	21,663.90	2/3/2015
BIMBO BAKERIES USA INC	Food	114.50	2/3/2015
BIO RAD LABORATORIES INC	Lab Supplies	530.85	2/3/2015
BIO-MEDICAL DEVICES INTERNATIONAL	Lab Supplies	2,028.32	2/3/2015
BLAKE BURNS	Counsel Fees-Courts	110.00	2/3/2015
BLAKE BURNS	Counsel Fees-Courts	840.00	2/3/2015
BLAKE BURNS	Cnsl Fees-Crim Appls	2,142.70	2/3/2015
Blanca L Delatorre	Education	88.00	2/3/2015
BLUE MOUND POLICE DEPT	West Sector	45,318.07	2/3/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	2/3/2015
BOBBY L BEASLEY	Investigative	528.75	2/3/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	365.40	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	2/3/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	2/3/2015
BRADFORD SHAW	Counsel Fees-Courts	237.50	2/3/2015
BRADFORD SHAW	Counsel Fees-Courts	300.00	2/3/2015
BRADFORD SHAW	Counsel Fees-Courts	800.00	2/3/2015
BRANDON AND CLARK INC	A/C Maint Contract	420.83	2/3/2015
BRANDON LEE MCGEE	Counsel Fees-Juv	200.00	2/3/2015
BRENDA G HANSEN	Counsel Fees-Courts	450.00	2/3/2015
BRENDA G HANSEN	Counsel Fees-Courts	500.00	2/3/2015
BRENDA G HANSEN	Counsel Fees-Courts	650.00	2/3/2015
BRENDA HEIN	Reporter's Records	5,948.00	2/3/2015
BRETT BOONE	Counsel Fees-Courts	237.50	2/3/2015
BRIAN C SIMPSON	Counsel Fees - CPS	75.00	2/3/2015
BRIAN C SIMPSON	Counsel Fees-Courts	200.00	2/3/2015
BRIAN C SIMPSON	Counsel Fees-Courts	600.00	2/3/2015
BRIAN C SIMPSON	Counsel Fees - CPS	2,315.00	2/3/2015
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	2/3/2015
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	2/3/2015
BRIAN K WALKER	Counsel Fees-Courts	50.00	2/3/2015
BRIAN K WALKER	Counsel Fees-Courts	200.00	2/3/2015
BRIAN K WALKER	Counsel Fees-Courts	1,350.00	2/3/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	2/3/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	2/3/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	2/3/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	850.00	2/3/2015
Bridget A Gentry	Education	88.00	2/3/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,706.25	2/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	137.50	2/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	2/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	840.00	2/3/2015
BT CONFERENCING INC	On-Line Service	1,105.61	2/3/2015
BULL PUBLISHING CO	Educational Material	15,998.58	2/3/2015
BUSINESS INTERIORS	Non-Track Equipment	692.98	2/3/2015
BUSINESS INTERIORS	Non-Track Equipment	1,906.20	2/3/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	2/3/2015
CANAS & FLORES	Counsel Fees-Courts	1,190.00	2/3/2015
CANAS & FLORES	Counsel Fees-Courts	1,550.00	2/3/2015
CANAS & FLORES	Counsel Fees-Courts	3,125.00	2/3/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	2/3/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,100.00	2/3/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	2/3/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	180.00	2/3/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	975.00	2/3/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	1,600.00	2/3/2015
CAPSTAR AUSTIN PARTNERS LP	Education	239.78	2/3/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	2/3/2015
Carnelius L Carey	Transportation	23.74	2/3/2015
CAROL P PIERCE	Interpreter Fees	130.00	2/3/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	2/3/2015
Carolyn S Sims	Travel	926.32	2/3/2015
CARY M SCHROEDER	Counsel Fees-Probate	728.50	2/3/2015
CASEY COLE	Counsel Fees-Courts	350.00	2/3/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	2/3/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	2/3/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,250.00	2/3/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	2/3/2015
CB FINCHER'S WESTERN WEAR	Clothing	200.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Supplies	47.10	2/3/2015
CDW GOVERNMENT	Computer Supplies	282.60	2/3/2015
CDW GOVERNMENT	Building Maintenance	2,553.98	2/3/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,062.50	2/3/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.34	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	10.50	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	48.88	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	91.65	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	124.68	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	264.84	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	295.28	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,350.24	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	2,416.00	2/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	2,788.39	2/3/2015
CENTRAL POLY CORP	Supplies	12.86	2/3/2015
CENTRAL POLY CORP	Kitchen Supplies	38.59	2/3/2015
CENTRAL POLY CORP	Custodian Supplies	3,768.00	2/3/2015
CHARLES T OVERSTREET JR	Expert Witness Serv	325.00	2/3/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	180.00	2/3/2015
CHARM-TEX	Personal Hygiene	107.80	2/3/2015
CHARTER COMMUNICATIONS	Subscriptions	478.38	2/3/2015
CHEM AQUA	A/C Maint Contract	42.00	2/3/2015
CHEM AQUA	A/C Maint Contract	42.00	2/3/2015
CHEM AQUA	A/C Maint Contract	84.00	2/3/2015
CHEM AQUA	A/C Maint Contract	84.00	2/3/2015
CHEM AQUA	A/C Maint Contract	84.00	2/3/2015
CHEM AQUA	A/C Maint Contract	252.00	2/3/2015
CHEM AQUA	A/C Maint Contract	252.00	2/3/2015
CHEM AQUA	A/C Maint Contract	336.00	2/3/2015
CHEM AQUA	A/C Maint Contract	794.00	2/3/2015
CHEM AQUA	A/C Maint Contract	794.00	2/3/2015
CHEM AQUA	A/C Maint Contract	794.00	2/3/2015
CHEM AQUA	A/C Maint Contract	972.50	2/3/2015
CHEM AQUA	A/C Maint Contract	985.00	2/3/2015
CHEM AQUA	A/C Maint Contract	1,029.00	2/3/2015
CHEM AQUA	A/C Maint Contract	1,077.50	2/3/2015
CHEROKEE COUNTY CO CLK	Crim Crt Mental Comp	407.00	2/3/2015
CHERYL NASON	Professional Service	450.00	2/3/2015
CHERYL NASON	Professional Service	450.00	2/3/2015
CHERYL NASON	Professional Service	525.00	2/3/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,187.50	2/3/2015
CINDY BROWN	Relative Assistance	600.00	2/3/2015
CINTAS CORPORATION	Supplies	249.34	2/3/2015
CITIZENS FUNERAL HOME	County Burials	800.00	2/3/2015
CITY OF HALTOM CITY	Water	13.87	2/3/2015
CITY OF HALTOM CITY	Water	30.88	2/3/2015
CITY OF HALTOM CITY	Utility Assistance	59.31	2/3/2015
CITY OF HURST	County Projects	159,756.22	2/3/2015
CITY OF HURST WATER DEPT	Water	56.71	2/3/2015
CITY OF HURST WATER DEPT	Water	134.02	2/3/2015
CITY OF HURST WATER DEPT	Water	174.07	2/3/2015
CITY OF HURST WATER DEPT	Water	231.56	2/3/2015
CITY OF LAKE WORTH	Water	15.50	2/3/2015
CITY OF LAKE WORTH	Water	15.50	2/3/2015
CITY OF LAKE WORTH	Water	15.50	2/3/2015
CITY OF LAKE WORTH	Water	61.75	2/3/2015
CITY OF LAKE WORTH	Water	130.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	140.25	2/3/2015
CITY OF LAKE WORTH	Water	160.75	2/3/2015
CITY OF MANSFIELD	County Projects	403,227.72	2/3/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	646.93	2/3/2015
CK DFW PARTNERS LTD	Meeting Expenses	203.25	2/3/2015
CLAUDIA HAUGEN	Clothing	98.27	2/3/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	955.00	2/3/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/3/2015
CLINIQA CORPORATION	Lab Supplies	2,266.00	2/3/2015
CODY L COFER	Counsel Fees-Juv	400.00	2/3/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	2/3/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	2/3/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	2/3/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	10,723.11	2/3/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	23,621.65	2/3/2015
COUNTRY MAID CLEANING LLC	Sheriff Inventory	201.50	2/3/2015
COURTNEY MILLER	Counsel Fees-Courts	350.00	2/3/2015
COURTNEY MILLER	Counsel Fees-Courts	1,000.00	2/3/2015
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	2/3/2015
COWTOWN REDI MIX INC	Cement and Concrete	332.00	2/3/2015
CRAIG DAMERON	Counsel Fees-Courts	118.75	2/3/2015
CRAIG DAMERON	Counsel Fees-Courts	125.00	2/3/2015
CRAIG DAMERON	Counsel Fees-Courts	170.00	2/3/2015
CRAIG DAMERON	Counsel Fees-Courts	400.00	2/3/2015
CROWN EQUIPMENT CORPORATION	Capital Outlay-Furni	9,826.50	2/3/2015
CROWNE PLAZA HOTEL AUSTIN	Education	319.70	2/3/2015
CROWNE PLAZA HOTEL AUSTIN	Education	319.70	2/3/2015
CTJ MAINTENANCE INC	Contract Labor	310.80	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	437.76	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	752.40	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,217.52	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,217.52	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,395.36	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,605.80	2/3/2015
CTJ MAINTENANCE INC	Contract Labor	2,162.65	2/3/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	2/3/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	2,879.64	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	3,939.84	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	6,210.72	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	6,894.72	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	7,650.54	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	7,660.80	2/3/2015
CTJ MAINTENANCE INC	Custodian Services	8,187.48	2/3/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	137.50	2/3/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	3,223.00	2/3/2015
CVK ENTERPRISES INC	Kitchen Supplies	256.00	2/3/2015
CVK ENTERPRISES INC	Kitchen Supplies	826.80	2/3/2015
Cynthia W Farmer	Empl Donation-Comm	154.81	2/3/2015
D HOSPITALITY LLC	Education	187.58	2/3/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,350.00	2/3/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	377.81	2/3/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	2/3/2015
DANA A DUFFEY	Counsel Fees - CPS	1,855.00	2/3/2015
DANIEL E COLLINS	Counsel Fees-Courts	375.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	500.00	2/3/2015
DANIEL E COLLINS	Counsel Fees-Courts	800.00	2/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	2/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	2/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	2/3/2015
DANIEL YOUNG	Counsel Fees-Courts	450.00	2/3/2015
DANNY D PITZER	Counsel Fees-Courts	275.00	2/3/2015
DANNY D PITZER	Counsel Fees-Courts	450.00	2/3/2015
DANNY D PITZER	Counsel Fees-Courts	540.00	2/3/2015
DARCY NILES DENO	Counsel Fees - CPS	350.00	2/3/2015
DATA FLEX BUSINESS PRODUCTS LLC	Printing-Publication	450.00	2/3/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	362.50	2/3/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,543.75	2/3/2015
DAVID BAYS	Counsel Fees-Courts	300.00	2/3/2015
DAVID BAYS	Counsel Fees-Courts	800.00	2/3/2015
DAVID L MARLOW	Investigative	516.25	2/3/2015
DAVID M PATIN JR	Counsel Fees-Courts	162.50	2/3/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	300.00	2/3/2015
DAVID SABINE PHD	Professional Service	375.00	2/3/2015
DEAN MIYAZONO	Counsel Fees-Courts	675.00	2/3/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,128.96	2/3/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,518.40	2/3/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	2,100.00	2/3/2015
DELTA RIGGING & TOOLS INC	Parts and Supplies	75.30	2/3/2015
DENTON COUNTY DISTRICT CLERK	Dues	50.00	2/3/2015
DEREK BROWN	Counsel Fees-Courts	1,525.00	2/3/2015
DERENDA BAILEY	Cash For Kids	26.55	2/3/2015
DERENDA BAILEY	Clothing	35.71	2/3/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	123,845.35	2/3/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	148,237.04	2/3/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	154,627.44	2/3/2015
DICKEY'S BARBECUE PIT	Supplies	1,530.00	2/3/2015
DIRECT ENERGY LP	Utility Assistance	266.87	2/3/2015
DISPUTE RESOLUTION SERVICES	Professional Service	30,579.30	2/3/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,960.00	2/3/2015
DIXON-SHANE LLC	Medical Supplies	3,829.20	2/3/2015
DJONT/JPM AUSTIN LEASING LLC	Education	228.85	2/3/2015
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	2/3/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	140.00	2/3/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	357.52	2/3/2015
DSCI INC and	Rehab/Preserve Act	27,200.00	2/3/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	500.00	2/3/2015
DUSTROL INC	Professional Service	5,742.50	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	228.00	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	288.23	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	342.00	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	919.28	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	1,252.51	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	1,871.05	2/3/2015
DYNATEN CORPORATION	Building Maintenance	5,188.60	2/3/2015
DYNATEN CORPORATION	A/C Maint Contract	33,422.00	2/3/2015
EAGLE MOUNTAIN PERFORMANCE MARINE	Trust - Constable 4	3,246.37	2/3/2015
EAN HOLDINGS LLC	Travel	62.32	2/3/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	2/3/2015
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	15.00	2/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	2/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	375.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,235.00	2/3/2015
ELIZABETH ANNE CORTRIGHT	Counseling Services	393.75	2/3/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	2/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	2/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	2/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,275.00	2/3/2015
EMBASSY FLAG INC	Building Maintenance	687.50	2/3/2015
EMC CORPORATION	Education	2,095.00	2/3/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	209.54	2/3/2015
ENCON SYSTEMS INC	Supplies	72.00	2/3/2015
ENCON SYSTEMS INC	Supplies	95.00	2/3/2015
ENCON SYSTEMS INC	Supplies	144.00	2/3/2015
ENCON SYSTEMS INC	Supplies	167.39	2/3/2015
ENCON SYSTEMS INC	Supplies	231.40	2/3/2015
ENCON SYSTEMS INC	Supplies	243.61	2/3/2015
ENCON SYSTEMS INC	Supplies	335.82	2/3/2015
ENCON SYSTEMS INC	Supplies	390.86	2/3/2015
ENCON SYSTEMS INC	Supplies	487.26	2/3/2015
ENCON SYSTEMS INC	Supplies	517.42	2/3/2015
ENCON SYSTEMS INC	Supplies	548.70	2/3/2015
ENCON SYSTEMS INC	Supplies	751.92	2/3/2015
ENCON SYSTEMS INC	Supplies	1,253.20	2/3/2015
ENTRUST ENERGY INC	Utility Assistance	181.48	2/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	268.00	2/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	916.31	2/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,970.35	2/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	2,367.47	2/3/2015
ENVIROMATIC SYSTEMS	Professional Service	23,450.00	2/3/2015
ENVIROMATIC SYSTEMS	Non-Track Const/Bldg	132,975.00	2/3/2015
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	10,000.00	2/3/2015
EOE JOURNAL	Advertis/Leg Notice	1,370.00	2/3/2015
ERA CORNERSTONE REALTY LLC	Rental Assistance	875.00	2/3/2015
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	997.41	2/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	550.00	2/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,610.00	2/3/2015
ERIC D BEAL	Counsel Fees - CPS	100.00	2/3/2015
ERIC D BEAL	Counsel Fees-Courts	150.00	2/3/2015
ERISA BENEFITS CONSULTING INC	Professional Service	210.00	2/3/2015
EVCO PARTNERS LP	Supplies	5.58	2/3/2015
EVCO PARTNERS LP	Supplies	5.58	2/3/2015
EVCO PARTNERS LP	Supplies	25.18	2/3/2015
EVCO PARTNERS LP	Supplies	25.84	2/3/2015
EVCO PARTNERS LP	Parts and Supplies	33.05	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
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EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	39.06	2/3/2015
EVCO PARTNERS LP	Supplies	44.64	2/3/2015
EVCO PARTNERS LP	Supplies	45.82	2/3/2015
EVCO PARTNERS LP	Supplies	55.80	2/3/2015
EVCO PARTNERS LP	Supplies	56.93	2/3/2015
EVCO PARTNERS LP	Supplies	63.92	2/3/2015
EVCO PARTNERS LP	Building Maintenance	68.08	2/3/2015
EVCO PARTNERS LP	Supplies	74.00	2/3/2015
EVCO PARTNERS LP	Building Maintenance	74.88	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	78.31	2/3/2015
EVCO PARTNERS LP	Field Equip&Supplies	136.80	2/3/2015
EVCO PARTNERS LP	Supplies	141.18	2/3/2015
EVCO PARTNERS LP	Supplies	223.20	2/3/2015
EVCO PARTNERS LP	Parts and Supplies	287.55	2/3/2015
EVCO PARTNERS LP	Parts and Supplies	291.26	2/3/2015
EVCO PARTNERS LP	Parts and Supplies	487.23	2/3/2015
EVERMAN ISD	Trust - JP 8	150.00	2/3/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	199.28	2/3/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	87.37	2/3/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	3,393.18	2/3/2015
FARMERS MARKET	Food	236.14	2/3/2015
FBM HOLDINGS LLC	Subscriptions	395.00	2/3/2015
FEDEX	Postage	271.43	2/3/2015
FEDEX	Postage	357.09	2/3/2015
FEDEX	Postage	366.66	2/3/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	2/3/2015
FERTITTA HOSPITALITY LLC	Education	296.70	2/3/2015
FIESTA MART #76	Food/Hygiene Assist	26.00	2/3/2015
FIRST CHOICE POWER	Utility Assistance	130.92	2/3/2015
FIRST RESTORATION INC	Building Maintenance	415.00	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.32	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Safety/Tact Supplies	168.67	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	290.94	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	343.11	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	345.97	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	472.56	2/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,927.87	2/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,969.62	2/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	86,066.44	2/3/2015
FOODLAND MARKETS	Food/Hygiene Assist	26.00	2/3/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	2/3/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	83.75	2/3/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	160.05	2/3/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	274.99	2/3/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	593.20	2/3/2015
FORT WORTH CHAPTER TSCPA	Education	700.00	2/3/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	53.00	2/3/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	54.50	2/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	2/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	26.71	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	272.98	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	1,120.30	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	1,427.95	2/3/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,735.40	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	9,162.10	2/3/2015
FORT WORTH WATER DEPARTMENT	Water	21,711.61	2/3/2015
FOX SCIENTIFIC INC	Lab Supplies	222.60	2/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	112.50	2/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	2/3/2015
FRANK ADLER	Counsel Fees - CPS	2,412.50	2/3/2015
FRANK ADLER	Counsel Fees-Juv	3,455.00	2/3/2015
FRANK ADLER	Cnsl Fees-Crim Appls	4,710.00	2/3/2015
FRANK W NEAL & ASSOC INC	Professional Service	1,382.50	2/3/2015
Frank W Phillips Jr	Education	10.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees-Courts	175.00	2/3/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	710.00	2/3/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,425.00	2/3/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,170.00	2/3/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	150.00	2/3/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	11,610.80	2/3/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	2/3/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	83.29	2/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	375.00	2/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	530.00	2/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	1,450.00	2/3/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,530.00	2/3/2015
GEORGINA EMIL-TIFFANY WARE	Professional Service	766.72	2/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	2/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	156.25	2/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	650.00	2/3/2015
GJA INVESTMENTS LP	Rental Assistance	636.00	2/3/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	34,616.49	2/3/2015
Glen Whitley	Education	556.92	2/3/2015
GOVERNMENT SOCIAL MEDIA LLC	Education	475.00	2/3/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	50.00	2/3/2015
GRANGER GROUP INC	Bonds	198.00	2/3/2015
GRANICUS INC	Non-Track Equipment	1,262.50	2/3/2015
GRANICUS INC	Capital Outlay-Low V	4,475.00	2/3/2015
GRANICUS INC	Software Maintenance	4,900.00	2/3/2015
GRAPEVINE DCJ LLC	Capital Outlay - Veh	23,096.00	2/3/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	4,776.89	2/3/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	5,419.00	2/3/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	56.82	2/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.58	2/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.32	2/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	203.97	2/3/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,745.00	2/3/2015
GREG GRAY	Counsel Fees-Courts	400.00	2/3/2015
GREG GRAY	Counsel Fees-Courts	700.00	2/3/2015
GREG GRAY	Counsel Fees-Courts	950.00	2/3/2015
GREGORY SPENCER FUNERAL	County Burials	900.00	2/3/2015
GREYHOUND LINES INC	Transportation	169.50	2/3/2015
GRICELDA SAMANO	Interpreter Fees	193.00	2/3/2015
GSG PIZZA LLC	Promotional Expenses	15.00	2/3/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	59.90	2/3/2015
GUARANTEED EXPRESS INC	Professional Service	246.40	2/3/2015
GUARANTEED EXPRESS INC	Professional Service	264.00	2/3/2015
GW OUTFITTERS LP	Supplies	49.50	2/3/2015
GW OUTFITTERS LP	Supplies	198.00	2/3/2015
GW OUTFITTERS LP	Sheriff Inventory	396.00	2/3/2015
GWENDOLYN M BENNETT	Interpreter Fees	140.00	2/3/2015
H D SMITH LLC	Medical Supplies	64.49	2/3/2015
H D SMITH LLC	Medical Supplies	181.07	2/3/2015
H D SMITH LLC	Medical Supplies	4,279.46	2/3/2015
HAHNFELD HOFFER STANFORD	Professional Service	47,500.00	2/3/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	800.00	2/3/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	535.63	2/3/2015
HARDING INSTRUMENT CO LTD	Electronic Eqp Maint	1,156.09	2/3/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	2/3/2015
HARPER SUPPLY LLC	Building Maintenance	172.00	2/3/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	2/3/2015



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	2/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	2/3/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	387.66	2/3/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	288.98	2/3/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	401.48	2/3/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,078.81	2/3/2015
IRENE M VERA	Psych Exam/Testimony	120.00	2/3/2015
J BRANDT RECOGNITION LTD	Service Awards	24,753.70	2/3/2015
J STEVEN BUSH	Counsel Fees-Courts	375.00	2/3/2015
J STEVEN BUSH	Counsel Fees-Courts	550.00	2/3/2015
J STEVEN BUSH	Counsel Fees-Courts	905.00	2/3/2015
J STEVEN BUSH	Counsel Fees-Courts	1,590.00	2/3/2015
J STEVEN BUSH	Counsel Fees-Courts	1,990.00	2/3/2015
JABBERCOMM INC	Supplies	247.94	2/3/2015
JABBERCOMM INC	Supplies	508.34	2/3/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	2/3/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	2/3/2015
JACKSON-HIRSCH INC	Supplies	145.36	2/3/2015
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	2/3/2015
JACQUELINE PLEMONS	Professional Service	590.00	2/3/2015
JACQUELINE PLEMONS	Professional Service	1,410.00	2/3/2015
JACQUELINE PLEMONS	Professional Service	2,400.00	2/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	362.50	2/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	2/3/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	375.00	2/3/2015
James G Shugart	Travel	307.20	2/3/2015
James L Bocks	Education	100.00	2/3/2015
JAMES MASEK	Counsel Fees-Juv	545.00	2/3/2015
JAMES MASEK	Counsel Fees - CPS	2,225.00	2/3/2015
JAMES PUBLISHING INC	Law Books	2,201.77	2/3/2015
Janelle C Mattox	Prepaid - Travel	(927.79)	2/3/2015
Janelle C Mattox	Travel	1,123.79	2/3/2015
JANET S O'NEIL	Counsel Fees - CPS	100.00	2/3/2015
JANPAK DFW	Building Maintenance	44.40	2/3/2015
JANPAK DFW	Building Maintenance	322.20	2/3/2015
JANPAK DFW	Custodian Supplies	444.00	2/3/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	493.75	2/3/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	900.00	2/3/2015
JAYSON NAG	Counsel Fees-Courts	800.00	2/3/2015
JDB TOWING LLC	Wrecker Service	65.00	2/3/2015
JDB TOWING LLC	Wrecker Service	95.00	2/3/2015
JDB TOWING LLC	Wrecker Service	130.00	2/3/2015
JDB TOWING LLC	Wrecker Service	325.00	2/3/2015
JDB TOWING LLC	Central Garage Inv	835.00	2/3/2015
JEANIE MORRIS	Reporter's Records	436.00	2/3/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	171.82	2/3/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	2/3/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,125.00	2/3/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	2/3/2015
JEFFREY W GARDNER	Investigative	915.35	2/3/2015
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	1,035.00	2/3/2015
Jennifer D Hunter	Education	270.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER WALKER	Cash For Kids	55.00	2/3/2015
JERRY WALKER	Counsel Fees-Courts	125.00	2/3/2015
JERRY WOOD	Counsel Fees-Courts	1,050.00	2/3/2015
JERRY WOOD	Counsel Fees-Courts	2,550.00	2/3/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	150.00	2/3/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	250.00	2/3/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	300.00	2/3/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	370.00	2/3/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	2/3/2015
JO AN G ASHLEY	Counsel Fees-Juv	100.00	2/3/2015
JOE RIDER PROPANE INC.	Utility Assistance	305.50	2/3/2015
JOHN BENOIST	Counsel Fees-Probate	2,200.00	2/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	2/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	2/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	2/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	2/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,537.50	2/3/2015
JOHN CHARLES OSWALT	Investigative	450.00	2/3/2015
JOHN H LADD	Investigative	575.00	2/3/2015
JOHN LINEBARGER	Counsel Fees-Courts	1,200.00	2/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	2/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	2/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	2/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	525.00	2/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,450.00	2/3/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	120.00	2/3/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	2/3/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	2/3/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	2/3/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	2/3/2015
JUDGE CARMEN RIVERA-WORLEY	Travel	113.73	2/3/2015
JUDY MCBRIDE	Cash For Kids	25.00	2/3/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	2/3/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	73.97	2/3/2015
Kanika D Lee	Travel	120.00	2/3/2015
KARA CARRERAS	Counsel Fees-Courts	200.00	2/3/2015
KARA CARRERAS	Counsel Fees-Courts	300.00	2/3/2015
KARA CARRERAS	Counsel Fees-Courts	400.00	2/3/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	96.20	2/3/2015
KARMEN JOHNSON	Counsel Fees - CPS	350.00	2/3/2015
KARMEN JOHNSON	Counsel Fees-Juv	400.00	2/3/2015
KARMEN JOHNSON	Counsel Fees - CPS	650.00	2/3/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	800.00	2/3/2015
KATHARINE D STONE	Counsel Fees-Courts	600.00	2/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	2/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	2/3/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	2/3/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	2/3/2015
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	2/3/2015
KATHY A LOWTHORP	Counsel Fees-Courts	2,200.00	2/3/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	275.00	2/3/2015
Katie E Jordan	Education	140.00	2/3/2015
KATY M LOVETT	Counsel Fees-Courts	120.00	2/3/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/3/2015
KENNETH CUTRER	Counsel Fees-Courts	2,562.50	2/3/2015
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	2/3/2015
KENNETH W MULLEN	Counsel Fees-Courts	250.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	200.00	2/3/2015
KERRY OWENS	Counsel Fees - CPS	1,000.00	2/3/2015
KERRY OWENS	Counsel Fees - CPS	4,163.50	2/3/2015
KERRY YANEZ	Counsel Fees-Juv	300.00	2/3/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/3/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	150.00	2/3/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	2/3/2015
KIMBERLY MILLER	Clothing	300.00	2/3/2015
KINDRA MERRIMAN	Cash For Kids	25.00	2/3/2015
KINGS INSPECTION	Parts and Supplies	39.75	2/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	2/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,450.00	2/3/2015
KROGER COMPANY	Food/Hygiene Assist	29.00	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	40.68	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	105.43	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	114.07	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	168.09	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	339.63	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	575.94	2/3/2015
KSM EXCHANGE LLC	Parts and Supplies	1,688.55	2/3/2015
KYLE A WHITAKER	Counsel Fees-Courts	437.50	2/3/2015
KYLE A WHITAKER	Counsel Fees-Courts	650.00	2/3/2015
LAHAINA GROUP INC	Building Maintenance	65.00	2/3/2015
LAHAINA GROUP INC	Equipment Maint	2,600.00	2/3/2015
LAKERRA BRYANT	Clothing	200.00	2/3/2015
LANCASTER COUNTY SHERIFF	Court Costs	35.00	2/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.22	2/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	80.42	2/3/2015
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	2/3/2015
LARRY E REED	Counsel Fees-Courts	600.00	2/3/2015
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	2/3/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	2/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	325.00	2/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	517.50	2/3/2015
LATONYA GREEN	Cash For Kids	180.00	2/3/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/3/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	400.00	2/3/2015
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	2/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	2/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	2/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	2/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	1,325.00	2/3/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	200.00	2/3/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	2,807.50	2/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	2/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,400.00	2/3/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	250.00	2/3/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	475.00	2/3/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	950.00	2/3/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	4,195.00	2/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	210.00	2/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	300.00	2/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	470.00	2/3/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	2/3/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	215.00	2/3/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	312.50	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	2/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	240.00	2/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	850.00	2/3/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	2/3/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	525.00	2/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	100.00	2/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	385.00	2/3/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	500.00	2/3/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,895.00	2/3/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	2/3/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	200.00	2/3/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	350.00	2/3/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	437.50	2/3/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	2/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,250.00	2/3/2015
LEAK TEC CORP	Disposal Service	1,407.00	2/3/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	2/3/2015
LEO JAMES KADEHJIAN	Prof Svc-Proj Mgmt	2,800.00	2/3/2015
LEON REED JR	Counsel Fees-Courts	450.00	2/3/2015
LESLIE C JOHNS	Counsel Fees-Courts	100.00	2/3/2015
LEVI, RAY & SHOUP INC	Software Maintenance	7,314.32	2/3/2015
LEX JOHNSTON	Counsel Fees-Courts	1,200.00	2/3/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	1,690.30	2/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	2/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	2/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	787.50	2/3/2015
LINDA GOEBEL	Clothing	300.00	2/3/2015
LISA ANN MULLEN	Counsel Fees-Courts	200.00	2/3/2015
LISA ANN MULLEN	Counsel Fees-Courts	250.00	2/3/2015
LISA MURAD	Cash For Kids	50.00	2/3/2015
Lisa R Woodard	Education	140.00	2/3/2015
LISA V JACKSON	Professional Service	1,629.28	2/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	35.00	2/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	51.75	2/3/2015
LOCK TIGHT SECURITY INC	Equipment Maint	52.25	2/3/2015
LOCK TIGHT SECURITY INC	Supplies	226.80	2/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	903.50	2/3/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	580.00	2/3/2015
LONE STAR ELECTRIC CO	Building Maintenance	3,949.61	2/3/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	2/3/2015
LOWE'S	Building Maintenance	14.28	2/3/2015
LOWE'S	Building Maintenance	26.09	2/3/2015
LOWE'S	Building Maintenance	44.31	2/3/2015
LOWE'S	Landscaping Expense	308.02	2/3/2015
LOWE'S	Building Maintenance	445.23	2/3/2015
LOWE'S	Landscaping Expense	480.68	2/3/2015
LOWE'S	Supplies	1,228.25	2/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	330.00	2/3/2015
M & S TECHNOLOGIES INC	Non-Track Equipment	101,674.00	2/3/2015
M & S TECHNOLOGIES INC	Capital Outlay-Compu	177,100.00	2/3/2015
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	2/3/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	2/3/2015
M TRENT LOFTIN	Counsel Fees-Courts	600.00	2/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	2/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,900.00	2/3/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	225.00	2/3/2015
MANSFIELD POLICE DEPT.	West Sector	90,764.53	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARIA ALMENDARIZ	Clothing	200.00	2/3/2015
MARIA G VILLARREAL	Professional Service	300.00	2/3/2015
MARIA ROSA HESTER	Interpreter Fees	375.00	2/3/2015
Mark C Mendez	Travel	301.65	2/3/2015
MARK ROSTEET	Counsel Fees-Courts	50.00	2/3/2015
MARK ROSTEET	Counsel Fees-Courts	125.00	2/3/2015
MARK ROSTEET	Counsel Fees-Courts	125.00	2/3/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	2/3/2015
MARK ROSTEET	Counsel Fees-Courts	600.00	2/3/2015
MARKETLAB INC	Lab Supplies	560.31	2/3/2015
MARK'S PLUMBING PARTS	Building Maintenance	74.64	2/3/2015
MARRIOTT CRYSTAL CITY	Education	708.51	2/3/2015
MARY B THORNTON	Cnsl Fees-Crim Appls	525.00	2/3/2015
MARY KNESTRICK	Relative Assistance	300.00	2/3/2015
MARY PETERSON	Relative Assistance	600.00	2/3/2015
MARY R THOMSEN	Counsel Fees - CPS	1,798.80	2/3/2015
MaryLouise Garcia	Education	140.00	2/3/2015
MATTHEW BENDER & COMPANY INC	Law Books	110.43	2/3/2015
MAX BREWINGTON	Counsel Fees - CPS	356.00	2/3/2015
MAX BREWINGTON	Counsel Fees-Juv	1,030.00	2/3/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	31,929.50	2/3/2015
MEDINA & MEDINA INC	Parts and Supplies	25.00	2/3/2015
MEDINA & MEDINA INC	Central Garage Inv	140.50	2/3/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	2/3/2015
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	2/3/2015
Melody M Wilkinson	Education	493.16	2/3/2015
METRO FLOOR MACHINES INC	Equipment Maint	319.52	2/3/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	2/3/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,391.38	2/3/2015
MHMR OF TARRANT COUNTY	Professional Service	56,255.00	2/3/2015
MHN SERVICES	Employee Assist Prog	866.88	2/3/2015
MHN SERVICES	Employee Assist Prog	981.54	2/3/2015
MHN SERVICES	Employee Assist Prog	12,089.70	2/3/2015
MICHAEL BERGER	Counsel Fees-Juv	62.50	2/3/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,450.00	2/3/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	33.84	2/3/2015
Mike J Kellerman	Travel	127.66	2/3/2015
MIMOSA LANE LLC	Water	13.38	2/3/2015
MIMOSA LANE LLC	Water	21.84	2/3/2015
Misty R Foster	Education	300.29	2/3/2015
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	4,849.00	2/3/2015
MOORE MEDICAL LLC	Supplies	32.38	2/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	287.76	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	46.50	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	53.00	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	71.00	2/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	75.00	2/3/2015
N N D D A	Dues	55.00	2/3/2015
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	2/3/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	260.00	2/3/2015
NAVARRO COURT REPORTING	Professional Service	766.72	2/3/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	35.46	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	36.50	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	365.00	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	710.80	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	875.00	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,225.00	2/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	5,000.00	2/3/2015
NEW HORIZONS RANCH & CENTER	Clothing	333.17	2/3/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	437.50	2/3/2015
NICOLE VANTOORN	Litigation Expense	3,000.00	2/3/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.23	2/3/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.82	2/3/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.58	2/3/2015
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	130.81	2/3/2015
NUMBER ONE EASTCHASE LP	Utility Assistance	23.76	2/3/2015
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	2/3/2015
NWN CORPORATION	Non-Track Equipment	3,210.00	2/3/2015
OBJECT INFORMATION SERVICES INC	Professional Service	14,616.00	2/3/2015
OFFICE STORE DEPOT INC	Equipment Maint	79.00	2/3/2015
OFFICE STORE DEPOT INC	Office Equip Maint	199.94	2/3/2015
OGBURNS TRUCK PARTS	Parts and Supplies	98.44	2/3/2015
OKEY AKPOM	Counsel Fees-Courts	1,150.00	2/3/2015
OMEGA LABORATORIES INC	Laboratory Costs	6,936.00	2/3/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,294.00	2/3/2015
O'REILLY AUTO PARTS	Central Garage Inv	32.34	2/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	64.35	2/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	171.69	2/3/2015
O'REILLY AUTO PARTS	Central Garage Inv	290.16	2/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	297.12	2/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	345.52	2/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	782.18	2/3/2015
ORIENTAL TRADING CO INC	Volunteer Program	56.96	2/3/2015
OSCAR G SETTLE	Counsel Fees-Courts	250.00	2/3/2015
OVERHEAD DOOR	Building Maintenance	210.00	2/3/2015
OWENS & OWENS	Counsel Fees - CPS	450.00	2/3/2015
OWENS & OWENS	Counsel Fees - CPS	1,200.00	2/3/2015
OWENS & OWENS	Counsel Fees - CPS	4,106.98	2/3/2015
OZARKA	Health Promo Pgrm	41.89	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	425.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,300.00	2/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,500.00	2/3/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	17.01	2/3/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	864.69	2/3/2015
PARK HILL CAFE	Meeting Expenses	111.84	2/3/2015
PARKER ELECTRIC	Kitchen Maintenance	157.00	2/3/2015
PARKER ELECTRIC	Building Maintenance	232.00	2/3/2015
PARKER ELECTRIC	Building Maintenance	533.87	2/3/2015
PARKER ELECTRIC	Building Maintenance	655.08	2/3/2015
PARKER ELECTRIC	Building Maintenance	1,539.70	2/3/2015
PARKER ELECTRIC	Building Maintenance	1,720.79	2/3/2015
PARKER ELECTRIC	Building Maintenance	2,649.40	2/3/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	2/3/2015
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	2/3/2015
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	2/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	2/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	2/3/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	2/3/2015
PATTY TILLMAN	Counsel Fees-Courts	400.00	2/3/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,370.00	2/3/2015
PAUL V PREVITE	Counsel Fees-Courts	150.00	2/3/2015
PAUL V PREVITE	Counsel Fees-Courts	150.00	2/3/2015
PAUL V PREVITE	Counsel Fees-Courts	900.00	2/3/2015
PCMG INC	Capital Outlay-Low V	7,131.16	2/3/2015
PEDRO CISNEROS	Counsel Fees-Juv	1,300.00	2/3/2015
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/3/2015
PHILLIP S BARKER	Travel	110.80	2/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	2/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	2,100.00	2/3/2015
POINTHR INC	Background Check	261.48	2/3/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	275.24	2/3/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	439.80	2/3/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	519.36	2/3/2015
POWER PROTECTION SERVICES	Computer Maintenance	9,558.00	2/3/2015
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	331.95	2/3/2015
PRAIRIE HARBOR LLC	Cash For Kids	50.00	2/3/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	200.00	2/3/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	870.40	2/3/2015
PRESSTEK LLC	Equipment Maint	2,187.78	2/3/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	1,250.00	2/3/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	4,700.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	816.00	2/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,632.00	2/3/2015
PROTECT ENVIRONMENTAL SERVICES INC	Trust - Constable 4	11,220.63	2/3/2015
PSY FAMILY SERVICES	Professional Service	1,272.04	2/3/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	75.00	2/3/2015
PTS OF AMERICA LLC	Professional Service	1,426.50	2/3/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	590.00	2/3/2015
QIAGEN INC	Lab Supplies	507.41	2/3/2015
QIAGEN INC	Lab Supplies	3,645.30	2/3/2015
QUADMED INC	Lab Supplies	145.90	2/3/2015
QUEST DIAGNOSTICS INC	Professional Service	2,096.77	2/3/2015
QUEST DIAGNOSTICS INC	Professional Service	3,911.63	2/3/2015
QUILL CORPORATION	Supplies	73.38	2/3/2015
R B EVERETT AND COMPANY	Parts and Supplies	2,055.48	2/3/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	2,975.00	2/3/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	2/3/2015
Randall V Skinner	Education	296.17	2/3/2015
RAPHAEL ANDRE PITTS	Drug Seizure Int	1.25	2/3/2015
RAPHAEL ANDRE PITTS	Drug Seizures	800.00	2/3/2015
Ray F Barrow	Education	245.28	2/3/2015
RAY HALL JR	Counsel Fees-Courts	225.00	2/3/2015
RAY HALL JR	Counsel Fees-Courts	400.00	2/3/2015
RAY HALL JR	Counsel Fees-Juv	400.00	2/3/2015
RAY HALL JR	Counsel Fees - CPS	3,710.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	2/3/2015
RDO EQUIPMENT CO	Parts and Supplies	306.53	2/3/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	2/3/2015
RECEPT PHARMACY LP	Medical Supplies	1,500.13	2/3/2015
RECEPT PHARMACY LP	Medical Supplies	2,972.52	2/3/2015
REEDER DISTRIBUTORS INC	Grease and Oil	832.50	2/3/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	2,560.65	2/3/2015
REEVES LAW CENTER	Counsel Fees - CPS	350.00	2/3/2015
RELIABLE PAVING INC	Professional Service	507.00	2/3/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	39,015.00	2/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	24.41	2/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	561.91	2/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	645.85	2/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	900.00	2/3/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/3/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	2/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	2/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	2/3/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,826.00	2/3/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,932.40	2/3/2015
REXEL INC	Building Maintenance	64.75	2/3/2015
REXEL INC	Building Maintenance	262.32	2/3/2015
REXEL INC	Building Maintenance	2,117.86	2/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	499.15	2/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,123.30	2/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	46,802.43	2/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	54,934.54	2/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	125.00	2/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,050.00	2/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	2/3/2015
RICHARD ALLEY	Counsel Fees-Courts	90.00	2/3/2015
RICHARD ALLEY	Counsel Fees-Courts	400.00	2/3/2015
RICHARD ALLEY	Counsel Fees-Courts	530.00	2/3/2015
RICHARD C KLINE	Counsel Fees-Courts	175.00	2/3/2015
RICHARD C KLINE	Counsel Fees-Courts	306.25	2/3/2015
RICHARD C KLINE	Counsel Fees-Courts	625.00	2/3/2015
RICHARD C KLINE	Counsel Fees-Courts	775.00	2/3/2015
RICHARD GLADSTONE	Counsel Fees-Juv	500.00	2/3/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	2/3/2015
RICHLAND SEWING CENTER	Supplies	16.84	2/3/2015
RICOH USA INC	Software Maintenance	1,049.26	2/3/2015
RICOH USA INC	Computer Maintenance	2,110.10	2/3/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	2/3/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	580.80	2/3/2015
ROBERTA WALKER	Counsel Fees-Courts	1,810.00	2/3/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	2/3/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	2/3/2015
ROBIN E WORLEY	Reporter's Records	5,418.40	2/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	2/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	950.00	2/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	5,610.00	2/3/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	725.00	2/3/2015
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	303.91	2/3/2015
RODNEY M PATTERSON	Counsel Fees-Juv	300.00	2/3/2015
RONALD COUCH	Counsel Fees-Courts	137.50	2/3/2015
RONALD COUCH	Counsel Fees-Courts	4,200.00	2/3/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	1,750.00	2/3/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,837.50	2/3/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	250.00	2/3/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	2/3/2015
RPGA DESIGN GROUP INC	Professional Service	9,030.00	2/3/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	305.80	2/3/2015
RUTH ANN POPE	Clothing	86.02	2/3/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,880.98	2/3/2015
SAF-T-GLOVE INC	Supplies	856.70	2/3/2015
SALLY MINACAPELLI	Probation Fees	45.00	2/3/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	2/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	150.00	2/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	700.00	2/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,600.00	2/3/2015
SANOPI PASTEUR INC	Medical Supplies	235.44	2/3/2015
SANOPI PASTEUR INC	Medical Supplies	3,015.67	2/3/2015
SANS INSTITUTE	Subscriptions	16,500.00	2/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	2/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	260.00	2/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	2/3/2015
SCOTT BROWN	Counsel Fees-Courts	600.00	2/3/2015
SCOTT BROWN	Counsel Fees-Courts	1,300.00	2/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	2/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	325.00	2/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	2/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,350.00	2/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,775.00	2/3/2015
SEAN M LYNCH	Counsel Fees-Courts	400.00	2/3/2015
SEAN M LYNCH	Counsel Fees-Courts	500.00	2/3/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	992.02	2/3/2015
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	980.61	2/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	2/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	2/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	2/3/2015
Shannon D Fletcher	Education	388.82	2/3/2015
SHARON R RODRIGUEZ	Reporter's Records	892.00	2/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	800.00	2/3/2015
Shayla D Moses	Dues	175.00	2/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	2/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	2/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	525.00	2/3/2015
SHERATON SAN DIEGO HOTEL 7 MARINA	Travel	672.03	2/3/2015
SHIRLEY MATTHEWS	Cash For Kids	100.00	2/3/2015
SHIRLEY TYSON	Clothing	125.00	2/3/2015
SID W SHAPIRO	Counsel Fees - CPS	250.00	2/3/2015
SIEMENS INDUSTRY INC	Building Maintenance	263.16	2/3/2015
SIEMENS INDUSTRY INC	Building Maintenance	285.87	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	185.00	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	229.75	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	250.00	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	311.27	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	566.59	2/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	722.07	2/3/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	222.64	2/3/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	2/3/2015
SMART GROUP SYSTEMS	Supplies	71.00	2/3/2015
SMART GROUP SYSTEMS	Supplies	71.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	110.00	2/3/2015
SMART GROUP SYSTEMS	Supplies	111.00	2/3/2015
SMART GROUP SYSTEMS	Supplies	142.00	2/3/2015
SMART GROUP SYSTEMS	Computer Supplies	765.00	2/3/2015
SMITH TEMPORARIES INC	Contract Labor	402.35	2/3/2015
SMITH TEMPORARIES INC	Contract Labor	617.04	2/3/2015
SMITH TEMPORARIES INC	Contract Labor	1,124.12	2/3/2015
SOLAR SCAPE	Non-Track Equipment	95.00	2/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	2/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,173.00	2/3/2015
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	1,310.22	2/3/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	23.95	2/3/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	115.00	2/3/2015
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	174.00	2/3/2015
STACY ALFORD	Counsel Fees-Juv	200.00	2/3/2015
STANDARD REGISTER COMPANY	Computer Maintenance	750.00	2/3/2015
STAPLES ADVANTAGE	Supplies	3.48	2/3/2015
STAPLES ADVANTAGE	Supplies	3.71	2/3/2015
STAPLES ADVANTAGE	Supplies	6.94	2/3/2015
STAPLES ADVANTAGE	Supplies	8.88	2/3/2015
STAPLES ADVANTAGE	Supplies	9.98	2/3/2015
STAPLES ADVANTAGE	Supplies	13.95	2/3/2015
STAPLES ADVANTAGE	Supplies	13.99	2/3/2015
STAPLES ADVANTAGE	Supplies	15.99	2/3/2015
STAPLES ADVANTAGE	Supplies	16.45	2/3/2015
STAPLES ADVANTAGE	Supplies	16.62	2/3/2015
STAPLES ADVANTAGE	Supplies	17.52	2/3/2015
STAPLES ADVANTAGE	Supplies	20.77	2/3/2015
STAPLES ADVANTAGE	Supplies	23.45	2/3/2015
STAPLES ADVANTAGE	Supplies	24.20	2/3/2015
STAPLES ADVANTAGE	Supplies	24.49	2/3/2015
STAPLES ADVANTAGE	Supplies	26.34	2/3/2015
STAPLES ADVANTAGE	Supplies	26.87	2/3/2015
STAPLES ADVANTAGE	Supplies	27.19	2/3/2015
STAPLES ADVANTAGE	Supplies	27.65	2/3/2015
STAPLES ADVANTAGE	Supplies	28.28	2/3/2015
STAPLES ADVANTAGE	Supplies	29.64	2/3/2015
STAPLES ADVANTAGE	Supplies	31.90	2/3/2015
STAPLES ADVANTAGE	Supplies	33.06	2/3/2015
STAPLES ADVANTAGE	Supplies	33.23	2/3/2015
STAPLES ADVANTAGE	Supplies	34.74	2/3/2015
STAPLES ADVANTAGE	Supplies	35.34	2/3/2015
STAPLES ADVANTAGE	Supplies	35.38	2/3/2015
STAPLES ADVANTAGE	Supplies	35.87	2/3/2015
STAPLES ADVANTAGE	Supplies	39.84	2/3/2015
STAPLES ADVANTAGE	Supplies	43.62	2/3/2015
STAPLES ADVANTAGE	Supplies	43.89	2/3/2015
STAPLES ADVANTAGE	Supplies	44.56	2/3/2015
STAPLES ADVANTAGE	Supplies	45.20	2/3/2015
STAPLES ADVANTAGE	Supplies	46.49	2/3/2015
STAPLES ADVANTAGE	Supplies	47.20	2/3/2015
STAPLES ADVANTAGE	Supplies	47.68	2/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	47.97	2/3/2015
STAPLES ADVANTAGE	Supplies	47.99	2/3/2015
STAPLES ADVANTAGE	Supplies	50.49	2/3/2015
STAPLES ADVANTAGE	Supplies	51.64	2/3/2015
STAPLES ADVANTAGE	Supplies	52.72	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	55.19	2/3/2015
STAPLES ADVANTAGE	Supplies	55.86	2/3/2015
STAPLES ADVANTAGE	Supplies	56.08	2/3/2015
STAPLES ADVANTAGE	Supplies	56.23	2/3/2015
STAPLES ADVANTAGE	Supplies	56.86	2/3/2015
STAPLES ADVANTAGE	Supplies	57.55	2/3/2015
STAPLES ADVANTAGE	Supplies	58.09	2/3/2015
STAPLES ADVANTAGE	Supplies	61.49	2/3/2015
STAPLES ADVANTAGE	Supplies	61.75	2/3/2015
STAPLES ADVANTAGE	Supplies	62.36	2/3/2015
STAPLES ADVANTAGE	Supplies	63.19	2/3/2015
STAPLES ADVANTAGE	Supplies	64.85	2/3/2015
STAPLES ADVANTAGE	Supplies	66.84	2/3/2015
STAPLES ADVANTAGE	Supplies	72.01	2/3/2015
STAPLES ADVANTAGE	Supplies	72.80	2/3/2015
STAPLES ADVANTAGE	Supplies	73.20	2/3/2015
STAPLES ADVANTAGE	Supplies	74.11	2/3/2015
STAPLES ADVANTAGE	Supplies	74.50	2/3/2015
STAPLES ADVANTAGE	Supplies	81.20	2/3/2015
STAPLES ADVANTAGE	Supplies	81.97	2/3/2015
STAPLES ADVANTAGE	Supplies	92.01	2/3/2015
STAPLES ADVANTAGE	Supplies	92.53	2/3/2015
STAPLES ADVANTAGE	Supplies	93.24	2/3/2015
STAPLES ADVANTAGE	Supplies	93.75	2/3/2015
STAPLES ADVANTAGE	Supplies	95.45	2/3/2015
STAPLES ADVANTAGE	Supplies	101.77	2/3/2015
STAPLES ADVANTAGE	Equipment Maint	113.90	2/3/2015
STAPLES ADVANTAGE	Supplies	114.05	2/3/2015
STAPLES ADVANTAGE	Supplies	114.76	2/3/2015
STAPLES ADVANTAGE	Supplies	128.21	2/3/2015
STAPLES ADVANTAGE	Supplies	130.30	2/3/2015
STAPLES ADVANTAGE	Supplies	132.64	2/3/2015
STAPLES ADVANTAGE	Supplies	139.84	2/3/2015
STAPLES ADVANTAGE	Supplies	150.80	2/3/2015
STAPLES ADVANTAGE	Supplies	151.00	2/3/2015
STAPLES ADVANTAGE	Supplies	153.65	2/3/2015
STAPLES ADVANTAGE	Supplies	165.75	2/3/2015
STAPLES ADVANTAGE	Supplies	165.92	2/3/2015
STAPLES ADVANTAGE	Supplies	167.24	2/3/2015
STAPLES ADVANTAGE	Supplies	179.64	2/3/2015
STAPLES ADVANTAGE	Supplies	181.43	2/3/2015
STAPLES ADVANTAGE	Supplies	181.74	2/3/2015
STAPLES ADVANTAGE	Supplies	191.54	2/3/2015
STAPLES ADVANTAGE	Training Supplies	211.98	2/3/2015
STAPLES ADVANTAGE	Supplies	223.06	2/3/2015
STAPLES ADVANTAGE	Medical Supplies	230.90	2/3/2015
STAPLES ADVANTAGE	Training Supplies	242.45	2/3/2015
STAPLES ADVANTAGE	Supplies	249.72	2/3/2015
STAPLES ADVANTAGE	Supplies	258.88	2/3/2015
STAPLES ADVANTAGE	Supplies	268.82	2/3/2015
STAPLES ADVANTAGE	Supplies	277.28	2/3/2015
STAPLES ADVANTAGE	Supplies	300.86	2/3/2015
STAPLES ADVANTAGE	Supplies	321.34	2/3/2015
STAPLES ADVANTAGE	Supplies	335.56	2/3/2015
STAPLES ADVANTAGE	Supplies	360.87	2/3/2015
STAPLES ADVANTAGE	Supplies	388.77	2/3/2015
STAPLES ADVANTAGE	Supplies	393.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	406.66	2/3/2015
STAPLES ADVANTAGE	Supplies	449.17	2/3/2015
STAPLES ADVANTAGE	Lab Supplies	489.80	2/3/2015
STAPLES ADVANTAGE	Supplies	571.14	2/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	720.72	2/3/2015
STAPLES ADVANTAGE	Sheriff Inventory	1,067.48	2/3/2015
STATE BAR OF TEXAS	Law Books	93.75	2/3/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	570.00	2/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	2/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	2/3/2015
STEPHANIE PATTEN	Counsel Fees-Juv	400.00	2/3/2015
STEPHANIE PATTEN	Counsel Fees-Courts	750.00	2/3/2015
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	2/3/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,300.00	2/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	750.00	2/3/2015
Stephen Vickers	Education	10.00	2/3/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	2/3/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,500.00	2/3/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	654.50	2/3/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,013.00	2/3/2015
STREAM ENERGY	Utility Assistance	514.43	2/3/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	32.40	2/3/2015
STUART R OLIPHINT	Counsel Fees-Courts	200.00	2/3/2015
SUMMER ENERGY LLC	Utility Assistance	490.00	2/3/2015
SUMMUS INDUSTRIES INC	Lab Supplies	263.53	2/3/2015
SUMMUS INDUSTRIES INC	Software Maintenance	690.41	2/3/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,700.12	2/3/2015
SUPER SEER CORPORATION	Safety/Tact Supplies	331.80	2/3/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	2/3/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	398.00	2/3/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	597.00	2/3/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	1,990.00	2/3/2015
Tammy L McGhee	Travel	140.00	2/3/2015
TARA V KERSH	Counsel Fees - CPS	10,470.00	2/3/2015
TARGET BANK	Promotional Expenses	5.41	2/3/2015
TARGET BANK	Educational Material	37.49	2/3/2015
TARGET BANK	Food/Hygiene Assist	147.76	2/3/2015
TARGET BANK	Supplies	333.70	2/3/2015
TARGET BANK	Promotional Expenses	350.00	2/3/2015
TARGET BANK	Health Promo Pgrm	1,000.00	2/3/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	2/3/2015
TARRANT COUNTY CLERK	Trust - JP 8	500.00	2/3/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	150.00	2/3/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	2/3/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	2/3/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,300.00	2/3/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/3/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	65.00	2/3/2015
TARRANT COUNTY PROBATE BAR	Dues	75.00	2/3/2015
TARRANT COUNTY SHERIFF	Travel	1,184.29	2/3/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	48.15	2/3/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	756.40	2/3/2015
TEAGUE NALL & PERKINS INC	Professional Service	2,636.20	2/3/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	2/3/2015
TEEX TX ENGINEERING EXT SERVICE	Education	195.00	2/3/2015
TERRELL L EUSTICE	Interpreter Fees	210.00	2/3/2015
TESSCO	Non-Track Equipment	51.58	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	116,966.42	2/3/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Kitchen Supplies	26.27	2/3/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	2/3/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	2/3/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	2/3/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	2/3/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,760.00	2/3/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/3/2015
TEXAS TOLLWAYS	Travel	2.53	2/3/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	2/3/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	350.00	2/3/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	350.00	2/3/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	350.00	2/3/2015
THE GREEN CHEMICAL STORE INC	A/C Maint Contract	704.60	2/3/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	325.00	2/3/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	2/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	2/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	2/3/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	600.00	2/3/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	75.00	2/3/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	462.50	2/3/2015
THE NORTHEAST TARRANT CHAMBER	Education	175.00	2/3/2015
THE OFFICE PAL INC	Supplies	27.32	2/3/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	490.00	2/3/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,900.00	2/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	23.02	2/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	330.90	2/3/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	388.94	2/3/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	896.33	2/3/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	2,996.40	2/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	240.00	2/3/2015
THE TREE HOUSE INC	Supplies	451.96	2/3/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	2/3/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	375.00	2/3/2015
TIGERDIRECT.COM	Computer Supplies	549.04	2/3/2015
TIGERDIRECT.COM	Computer Supplies	712.00	2/3/2015
TIM MOORE	Counsel Fees-Courts	300.00	2/3/2015
TINA MARIE CAMPBELL	Counsel Fees-Courts	200.00	2/3/2015
TINA MARIE CAMPBELL	Counsel Fees-Courts	200.00	2/3/2015
TMCCP-TEXAS MUNICIPAL CLERKS	Voting Supplies	200.00	2/3/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	2/3/2015
Tracye K Poirier	Professional Service	10.00	2/3/2015
TRANE US INC	A/C Maint Contract	4,621.88	2/3/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	2/3/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	2/3/2015
TRAVIS YOUNG	Counsel Fees-Courts	700.00	2/3/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	2/3/2015
TRINITY QUALITY HOUSING LP	Rental Assistance	540.00	2/3/2015
TROY STAGGS	Clothing	100.00	2/3/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Education	289.80	2/3/2015
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	2/3/2015
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	2/3/2015
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	2/3/2015
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	2/3/2015
TXI OPERATIONS LP	Base Stab Materials	8,690.55	2/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.66	2/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.16	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,485.00	2/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,986.53	2/3/2015
U S POSTMASTER	Postage	1,500.00	2/3/2015
UBM ENTERPRISE INC	Custodian Services	458.32	2/3/2015
UBM ENTERPRISE INC	Custodian Services	1,024.48	2/3/2015
UBM ENTERPRISE INC	Contract Labor	1,120.56	2/3/2015
UBM ENTERPRISE INC	Custodian Services	1,397.30	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,056.70	2/3/2015
UBM ENTERPRISE INC	Contract Labor	2,161.08	2/3/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	2/3/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	2/3/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,260.80	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	2/3/2015
UBM ENTERPRISE INC	Contract Labor	2,834.75	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,920.20	2/3/2015
UBM ENTERPRISE INC	Custodian Services	2,998.70	2/3/2015
UBM ENTERPRISE INC	Contract Labor	4,308.82	2/3/2015
UBM ENTERPRISE INC	Contract Labor	4,375.52	2/3/2015
UBM ENTERPRISE INC	Custodian Services	4,770.00	2/3/2015
UBM ENTERPRISE INC	Custodian Services	5,998.60	2/3/2015
UBM ENTERPRISE INC	Contract Labor	6,616.64	2/3/2015
UBM ENTERPRISE INC	Custodian Services	7,070.26	2/3/2015
UBM ENTERPRISE INC	Custodian Services	9,368.60	2/3/2015
UBM ENTERPRISE INC	Custodian Services	18,164.90	2/3/2015
UBM ENTERPRISE INC	Custodian Services	18,548.48	2/3/2015
UBM ENTERPRISE INC	Custodian Services	22,026.32	2/3/2015
UBM ENTERPRISE INC	Custodian Services	24,021.36	2/3/2015
UCT LLC	Lab Supplies	8,499.00	2/3/2015
ULINE INC	Lab Supplies	944.89	2/3/2015
UNIPAK CORP	Custodian Supplies	54.60	2/3/2015
UNIPAK CORP	Sheriff Inventory	2,620.80	2/3/2015
UNIPAK CORP	Sheriff Inventory	2,851.20	2/3/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,501.26	2/3/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	215,990.55	2/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	32.50	2/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	2/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	2/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	2/3/2015
UNITED WAY OF TARRANT COUNTY	Education	25.00	2/3/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	200.00	2/3/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,320.00	2/3/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	2/3/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,510.00	2/3/2015
UP FRONT LETTERPRESS	Graphics Inventory	79.50	2/3/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	2/3/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	2/3/2015
VALERIE DEMORE	Clothing	100.00	2/3/2015
VANCE BROTHERS INC	Base Stab Materials	19,845.02	2/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	220.00	2/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	225.00	2/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	300.00	2/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	410.00	2/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	870.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
VELSOFT TRAINING MATERIALS INC	Educational Material	948.00	2/3/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	193.35	2/3/2015
VICKI E WILEY	Counsel Fees - CPS	4,563.40	2/3/2015
VOGUE FABRICS	Bedding and Clothing	1,582.70	2/3/2015
VULCAN MATERIALS	Rock and Gravel	2,717.38	2/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	724.43	2/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	827.71	2/3/2015
WAK HG LLC	Utility Assistance	34.23	2/3/2015
WAK HG LLC	Rental Assistance	609.00	2/3/2015
WALMART #284	Food/Hygiene Assist	26.00	2/3/2015
WALMART #2978	Food/Hygiene Assist	77.19	2/3/2015
WALMART #3284	Food/Hygiene Assist	49.95	2/3/2015
WALMART #3773	Food/Hygiene Assist	26.00	2/3/2015
WALMART #972	Food/Hygiene Assist	26.00	2/3/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	40.00	2/3/2015
WALT A CLEVELAND	Counsel Fees-Courts	300.00	2/3/2015
WARDMAN PARK MARRIOTT HOTEL	Education	1,391.20	2/3/2015
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	308.00	2/3/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	2/3/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	2/3/2015
WARREN ST JOHN	Counsel Fees-Courts	750.00	2/3/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	52.00	2/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	350.00	2/3/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	2/3/2015
WEST GROUP	Law Books	39.22	2/3/2015
WEST GROUP	Law Books	39.22	2/3/2015
WEST GROUP	On-Line Service	5,220.00	2/3/2015
WEST GROUP	On-Line Service	9,446.00	2/3/2015
WEST GROUP	On-Line Service	16,048.00	2/3/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	2/3/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	2/3/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	2/3/2015
WEST SIDE LANDFILL WM	Disposal Service	144.94	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	182.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	2/3/2015
WESTERN-BRW PAPER CO INC	Supplies	559.50	2/3/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	975.00	2/3/2015
WESTERN-BRW PAPER CO INC	Computer Supplies	5,200.00	2/3/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	932.40	2/3/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	487.50	2/3/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	650.00	2/3/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	950.00	2/3/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	2/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	300.00	2/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	350.00	2/3/2015
WILLETT LAW OFFICE PLLC	Cnsl Fees-Juv Det&Tr	4,750.00	2/3/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	2/3/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,815.00	2/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	2/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	2/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	2/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	2/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	175.00	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	210.00	2/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	215.00	2/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	790.00	2/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	3,470.00	2/3/2015
WILLIAM S HARRIS	Counsel Fees-Courts	810.00	2/3/2015
WILLIAM SHELTON	Reporter's Records	108.00	2/3/2015
WILMA DAVID-MAY	Clothing	200.00	2/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	2/3/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	2/3/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	1,400.00	2/3/2015
WOODARD BUILDING SUPPLY	Building Maintenance	2,996.00	2/3/2015
WORLD WIDE INTERPRETERS INC	Professional Service	8.12	2/3/2015
XEROX BUSINESS SERVICES LLC	Professional Service	24,000.00	2/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	76.02	2/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	79.30	2/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	82.38	2/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	93.56	2/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	965.09	2/3/2015
XPEDX LLC	Supplies	29.50	2/3/2015
XPEDX LLC	Kitchen Supplies	62.29	2/3/2015
XPEDX LLC	Sheriff Inventory	177.00	2/3/2015
ZONES INC	Software Maintenance	247.84	2/3/2015
<b>CLAIMS TOTAL</b>		<b>4,351,536.48</b>	
<b>FY 2015 YTD CLAIMS TOTAL</b>		<b>74,695,484.66</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - FEBRUARY 3, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	2/3/2015
Alice Whitten	5006 Chapter 13 Levy	4,975.30	2/3/2015
All Points Pioneer	Professional Services	(15,980.00)	2/3/2015
American General Life Ins	Lifestyle, American General Co.	50.27	2/3/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	2/3/2015
Arkansas Office of Child Support	Child Support	201.23	2/3/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	2/3/2015
BKM Total Office of Texas	Capital Outlay-Furni	32,729.46	2/3/2015
BKM Total Office of Texas	Non-Track Equipment	1,933.80	2/3/2015
C L E A T	LE Association	6,654.00	2/3/2015
California SDU	Child Support	735.25	2/3/2015
Camille Brooks	Damage Claims	1,375.95	2/3/2015
Charter Communications	Subscriptions	89.16	2/3/2015
Charter Communications	Subscriptions	163.16	2/3/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	2/3/2015
Corporate Source LTD	Capital Outlay Low V	5,636.07	2/3/2015
Corporate Source LTD	Capital Outlay Low V	16,350.47	2/3/2015
Corporate Source LTD	Capital Outlay Low V	3,545.86	2/3/2015
Corporate Source LTD	Capital Outlay Low V	4,173.51	2/3/2015
Corporate Source LTD	Capital Outlay Low V	2,309.54	2/3/2015
Corporate Source LTD	Non-Track Equipment	8,641.10	2/3/2015
Corporate Source LTD	Non-Track Equipment	4,687.55	2/3/2015
Corporate Source LTD	Non-Track Equipment	13,510.55	2/3/2015
Corporate Source LTD	Non-Track Equipment	32,262.72	2/3/2015
David S Kohm & Associates	Counsel Fees	800.00	2/3/2015
Delta Dental	Dental Claims	17,589.30	2/3/2015
Delta Dental	Dental Claims	2,769.90	2/3/2015
Delta Management Associates Inc	5002 Student Loan Levy	186.57	2/3/2015
DIRECTV Inc	Subscriptions	58.98	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMC Corporation	Non-Track Equipment	81,414.00	2/3/2015
ERWS Inc	Trust - Constable 8	736.44	2/3/2015
Fraternal Order of Police #44	LE Association	1,437.50	2/3/2015
General Revenue Corporation	5002 Student Loan Levy	210.91	2/3/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.43	2/3/2015
Internal Revenue Service	5001 Tax Levy	1,469.94	2/3/2015
IRS FICA EE	FICA-Employee	631,563.36	2/3/2015
IRS FICA ER	FICA-Employer	631,563.36	2/3/2015
IRS FIT	FIT Withholding	1,321,626.36	2/3/2015
IRS MED EE	Medicare-Employee	147,703.63	2/3/2015
IRS MED ER	Medicare-Employer	147,703.63	2/3/2015
J A Sexauer	Building Maintenance	210.48	2/3/2015
JI Specialty Services	Worker's Compensation - Claims 1/26 - 1/30/15	51,265.53	2/3/2015
Kelly Wade	Damage Claims	654.57	2/3/2015
Law Office Edward E Castillo PLLC	Counsel Fees-Courts	350.00	2/3/2015
Law Office Edward E Castillo PLLC	Counsel Fees-Juv	1,412.50	2/3/2015
Lexisnexis Risk Data Management Inc	Subscriptions	1,690.30	2/3/2015
Lincoln Financial Group	Deferred Comp	13,212.52	2/3/2015
Metropolitan Life	Metlife	11,843.33	2/3/2015
Michigan State Disbursement Unit	Child Support	201.61	2/3/2015
Nationwide Retirement Solutions	Deferred Comp	223,898.55	2/3/2015
NCO Financial Systems Inc	5002 Student Loan Levy	177.97	2/3/2015
Nebraska Child Support PA	Child Support	168.47	2/3/2015
North Dakota SDU	Child Support	228.47	2/3/2015
NYS Child Support	Child Support	204.00	2/3/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	2/3/2015
Optum Bank	HSA Employee Contribution	17,853.16	2/3/2015
Optum Bank	HSA Employer Seed	1,384.64	2/3/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,596.32	2/3/2015
Paulette Williams	Williams 5007 Garnishment	303.54	2/3/2015
PayFlex	Dependent Care Claims	997.74	2/3/2015
PayFlex	Section 125 Claims	83,773.96	2/3/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	2/3/2015
Performant Recovery Inc	5002 Student Loan Levy	146.83	2/3/2015
Police & Firefighters Ins Assoc	LE Association	17,864.22	2/3/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	2/3/2015
Quikrete Company	Trust - Constable 8	14,174.42	2/3/2015
Royer & Schutts	Capital Outlay Low V	11,359.00	2/3/2015
Royer & Schutts	Capital Outlay Low V	28,521.18	2/3/2015
Royer & Schutts	Non-Track Equipment	9,956.28	2/3/2015
Saf-T-Glove Inc	Supplies	(944.00)	2/3/2015
Saf-T-Glove Inc	Supplies	916.92	2/3/2015
Schaeffer Manufacturing Company	Grease and Oil	683.28	2/3/2015
Shea Enos	Damage Claims	681.06	2/3/2015
Staples Advantage	Capital Outlay Low V	3,846.36	2/3/2015
Staples Advantage	Non-Track Equipment	18,930.98	2/3/2015
Staples Advantage	Non-Track Equipment	2,386.84	2/3/2015
Target Bank	Supplies	51.27	2/3/2015
Target Bank	Volunteer Program	8.52	2/3/2015
Target Bank	Volunteer Program	85.44	2/3/2015
Target Bank	Meeting Expenses	138.43	2/3/2015
Tarrant Co P/R Acct	Payroll Transfers	6,961,301.19	2/3/2015
Tarrant County Deputy Sheriff	LE Association	1,676.00	2/3/2015
Texas Child Support Disbursement	Child Support	42,234.22	2/3/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,880.72	2/3/2015
Tim Truman	5006 Chapter 13 Levy	3,812.69	2/3/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,715.46	2/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	(37.16)	2/3/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	(1,257.82)	2/3/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	288.60	2/3/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	(307.88)	2/3/2015
United Way	United Fund	2,674.90	2/3/2015
UnitedHealthcare	Medical Claims	798,507.98	2/3/2015
UnitedHealthcare	Medical Claims	48,792.29	2/3/2015
US Department of Education	5002 Student Loan Levy	666.39	2/3/2015
VALIC Retirement	Deferred Comp	31,057.70	2/3/2015
Velsoft Training Materials Inc	Educational Material	948.00	2/3/2015
Washington State Support Registry	Child Support	525.39	2/3/2015
Weight Watchers North America Inc	Weight Watchers	416.00	2/3/2015
YMCA	YMCA	2,358.88	2/3/2015
<b>ADDENDUM TOTAL</b>		<b>11,533,179.99</b>	
CURRENT PERIOD PAYMENT TOTAL		15,884,716.47	
CURRENT PERIOD VOIDS		(9,638.25)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,875,078.22</b>	
FY2015 YTD PAYMENT TOTAL		216,314,526.95	
FY2015 YTD VOIDS		(1,373,499.18)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>214,941,027.77</b>	