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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JANUARY 20, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
3401 HOTELIERS LP	Education	148.35	1/20/2015
3M COMPANY	Sign Shop Inventory	384.38	1/20/2015
4M YOUTH SERVICES INC	Foster Home Care	33,460.00	1/20/2015
A & G PIPING INC	A/C Maint Contract	524.40	1/20/2015
A&P PHARMACY	Medical Supplies	250.47	1/20/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	1/20/2015
AAA SPANISH TRANSLATION SERVICE	Professional Service	120.00	1/20/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	1/20/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	331.25	1/20/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
ABE FACTOR	Litigation Expense	15.24	1/20/2015
ABE FACTOR	Counsel Fees-Courts	150.00	1/20/2015
ABE FACTOR	Litigation Expense	950.00	1/20/2015
ABE FACTOR	Counsel Fees-Courts	1,125.00	1/20/2015
ABE FACTOR	Counsel Fees-Courts	10,350.00	1/20/2015
AC PRINTING LLC	Supplies	476.00	1/20/2015
ADORAMA INC	Photo Processing	193.25	1/20/2015
ADVANCED MARKETING&SALES ASSOCIATES	Safety/Tact Supplies	700.00	1/20/2015
ADVANCED MARKETING&SALES ASSOCIATES	Non-Track Equipment	2,248.00	1/20/2015
ADVANCED MARKETING&SALES ASSOCIATES	Capital Outlay Low V	12,095.00	1/20/2015
ADVANCED MARKETING&SALES ASSOCIATES	Capital Outlay-Furni	19,735.00	1/20/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	253.44	1/20/2015
AFFORDABLE HOUSING NETWORK LLC	Subscriptions	6,218.00	1/20/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,900.41	1/20/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	1/20/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	1/20/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	1/20/2015
AIRGAS USA LLC	Building Maintenance	9.30	1/20/2015
AIRGAS USA LLC	Lab Supplies	18.60	1/20/2015
AIRGAS USA LLC	Medical Supplies	35.00	1/20/2015
AIRGAS USA LLC	Parts and Supplies	46.50	1/20/2015
AIRGAS USA LLC	Parts and Supplies	51.15	1/20/2015
AIRGAS USA LLC	Parts and Supplies	144.15	1/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	1/20/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	170.00	1/20/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,800.00	1/20/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	1/20/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/20/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/20/2015
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	1,100.00	1/20/2015
ALLIED COURT REPORTERS	Professional Service	383.36	1/20/2015
ALLIED ELECTRONICS	Parts and Supplies	151.50	1/20/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	1/20/2015
ALLIED TUBE & CONDUIT	Posts	2,415.00	1/20/2015
ALLMARK IMPRESSIONS LTD	TC Historical Comm	155.94	1/20/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	1/20/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	1/20/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,505.00	1/20/2015
Amanda J Applon	Education	20.00	1/20/2015
AMBIT ENERGY LLC	Utility Assistance	109.37	1/20/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	71.25	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	587.00	1/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	814.51	1/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,217.48	1/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,300.57	1/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,885.56	1/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	7,182.44	1/20/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	5,460.59	1/20/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	600.00	1/20/2015
ANGELA K MCDOWELL	Misc Payable	20.00	1/20/2015
ANGELICA TAYLOR	Reporter's Records	884.00	1/20/2015
ANN LAWLER	Counsel Fees-Courts	212.50	1/20/2015
ANN LAWLER	Counsel Fees-Courts	212.50	1/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	250.00	1/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	650.00	1/20/2015
ANTHONY GREEN	Cnsl Fees-Crim Appls	330.00	1/20/2015
ANTHONY GREEN	Counsel Fees-Courts	410.00	1/20/2015
ANTHONY GREEN	Counsel Fees-Courts	1,100.00	1/20/2015
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	4,015.85	1/20/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.45	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.75	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	32.65	1/20/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.60	1/20/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	1/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	51.00	1/20/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	1/20/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	116.97	1/20/2015
Ariele C Gutzler	Travel	271.68	1/20/2015
ARLINGTON ISD	Restitution Payable	773.63	1/20/2015
ARLINGTON LIFE SHELTER	Subrecipient Service	2,429.25	1/20/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	361.44	1/20/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	929.73	1/20/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	11,290.26	1/20/2015
AT&T ADVERTISING LP	Trust - Constable 8	1,000.00	1/20/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	62.38	1/20/2015
ATMOS ENERGY CORP	Gas	203.92	1/20/2015
ATMOS ENERGY CORP	Gas	2,146.10	1/20/2015
ATMOS ENERGY CORP	Gas	4,003.22	1/20/2015
ATMOS ENERGY CORP	Gas	8,555.78	1/20/2015
ATMOS ENERGY CORP	Gas	9,540.60	1/20/2015
ATMOS ENERGY CORP	Gas	13,504.43	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATTICUS J GILL	Counsel Fees-Courts	550.00	1/20/2015
AV STEEPLECHASE LLC	Utility Assistance	95.16	1/20/2015
AV STEEPLECHASE LLC	Rental Assistance	545.00	1/20/2015
BAILEY & GALYEN	Counsel Fees-Courts	225.00	1/20/2015
BAILEY & GALYEN	Counsel Fees-Courts	500.00	1/20/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	960.00	1/20/2015
BALL & HASE PC	Counsel Fees-Courts	200.00	1/20/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	274.74	1/20/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,028.36	1/20/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	130,796.00	1/20/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	3,145.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	1/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,625.00	1/20/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,327.06	1/20/2015
Barrie H Allen	Court Visitor	54.00	1/20/2015
BARRY ALFORD	Counsel Fees-Courts	525.00	1/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	550.00	1/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	800.00	1/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,500.00	1/20/2015
BASECOM INC	Building Maintenance	125.47	1/20/2015
BASECOM INC	Building Maintenance	329.98	1/20/2015
BASECOM INC	Building Maintenance	1,686.00	1/20/2015
BAYTECH SUPPLY INC	Non-Track Equipment	429.00	1/20/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	1/20/2015
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	1/20/2015
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	1/20/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/20/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	740.00	1/20/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,975.57	1/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,512.24	1/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,100.50	1/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,408.94	1/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	12,682.15	1/20/2015
BILL THORNBURG	Court Visitor	209.44	1/20/2015
BIMBO BAKERIES USA INC	Food	99.25	1/20/2015
BIO RAD LABORATORIES INC	Lab Supplies	100.02	1/20/2015
BIRDVILLE ISD	Restitution Payable	41.74	1/20/2015
BLAKE BURNS	Counsel Fees-Courts	500.00	1/20/2015
BLESSING FUNERAL HOME	County Burials	700.00	1/20/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	851.00	1/20/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	1/20/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,211.87	1/20/2015
BOB BARKER COMPANY INC	Sheriff Inventory	429.00	1/20/2015
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	450.00	1/20/2015
BOBBY L BEASLEY	Investigative	337.50	1/20/2015
BOBBY L BEASLEY	Investigative	371.25	1/20/2015
BONNIE C WELLS	Investigative	139.00	1/20/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	1/20/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	348.80	1/20/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,139.86	1/20/2015
Brad L Carpenter	Travel	713.14	1/20/2015
BRADFORD SHAW	Counsel Fees-Courts	400.00	1/20/2015
BRADFORD SHAW	Counsel Fees-Courts	475.00	1/20/2015
BRADFORD SHAW	Counsel Fees-Courts	687.50	1/20/2015
BRANDON AND CLARK INC	A/C Maint Contract	1,960.55	1/20/2015
BRANDY AUSTIN	Counsel Fees-Courts	620.00	1/20/2015
BRENDA G HANSEN	Counsel Fees-Courts	100.00	1/20/2015
BRENDA G HANSEN	Counsel Fees-Courts	200.00	1/20/2015
BRENDA G HANSEN	Counsel Fees-Juv	200.00	1/20/2015
BRETT BOONE	Counsel Fees-Courts	2,220.00	1/20/2015
BRIAN C SIMPSON	Counsel Fees - CPS	2,585.00	1/20/2015
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	1/20/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	1/20/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	170.00	1/20/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	1/20/2015
BRIANNA HUSTON	Restitution Payable	175.00	1/20/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	11,848.80	1/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	137.50	1/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,740.00	1/20/2015
BURKE FISHBACK & DEVINE PLLC	Counsel Fees-Probate	1,600.00	1/20/2015
BUYERS BARRICADES INC	Professional Service	8,345.53	1/20/2015
C.D. HARTNETT CO	Food	11,642.03	1/20/2015
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	1/20/2015
CALJOY CONCEPTS INC	Educational Material	858.08	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	875.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	900.00	1/20/2015
CANAS & FLORES	Counsel Fees-Courts	1,150.00	1/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	425.00	1/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	1/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	1/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	575.00	1/20/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	680.00	1/20/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	12,793.25	1/20/2015
CAREY WALKER	Counsel Fees-Courts	575.00	1/20/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	1/20/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	850.00	1/20/2015
CAROLE KERR	Counsel Fees-Courts	800.00	1/20/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	1/20/2015
CAROLINA IMAGING COMPUTER	Supplies	1,144.00	1/20/2015
CARRIER CORPORATION	A/C Maint Contract	6,574.00	1/20/2015
CARY M SCHROEDER	Counsel Fees-Probate	500.00	1/20/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	865.25	1/20/2015
CASTLEBERRY ISD	Restitution Payable	126.00	1/20/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	550.00	1/20/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,592.50	1/20/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,696.25	1/20/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/20/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	3,922.50	1/20/2015
CDW GOVERNMENT	Non-Track Equipment	36.03	1/20/2015
CDW GOVERNMENT	Supplies	244.58	1/20/2015
CDW GOVERNMENT	Capital Outlay-Low V	7,729.40	1/20/2015
CEDAR HILL MEMORIAL PARK	County Burials	5,390.00	1/20/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	178.00	1/20/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	300.00	1/20/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	9,000.00	1/20/2015
CEN-TEX UNIFORM SALES INC	Clothing	131.25	1/20/2015
CEN-TEX UNIFORM SALES INC	Clothing	172.54	1/20/2015
CENTRAL POLY CORP	Supplies	14.80	1/20/2015
CENTRAL POLY CORP	Custodian Supplies	71.25	1/20/2015
CENTRAL POLY CORP	Custodian Supplies	108.45	1/20/2015
CHADWELL GROUP LP	Professional Service	375.00	1/20/2015
CHADWELL GROUP LP	Professional Service	17,071.88	1/20/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	120.91	1/20/2015
CHARLES E WILLIAMS	County Burials	700.00	1/20/2015
CHARLES ROACH	Counsel Fees-Courts	125.00	1/20/2015
CHARLES ROACH	Counsel Fees-Courts	600.00	1/20/2015
CHARLES ROACH	Counsel Fees-Courts	750.00	1/20/2015
Charlotte R McWilliams	Travel	237.20	1/20/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	1/20/2015
CHARTER COMMUNICATIONS	Subscriptions	53.82	1/20/2015
CHASE APARTMENTS HJT LLC	Rental Assistance	523.00	1/20/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	349.99	1/20/2015
CHELSEA MORRISON	Restitution Payable	100.00	1/20/2015
CHEM AQUA	A/C Maint Contract	936.50	1/20/2015
CHEMSEARCH	Custodian Supplies	420.00	1/20/2015
CHEYENNE S MINICK	Counsel Fees-Courts	300.00	1/20/2015
CHEYENNE S MINICK	Counsel Fees-Courts	500.00	1/20/2015
Chris A Shahan	Transportation	63.48	1/20/2015
CHRIS'S TRIM SHOP	Parts and Supplies	380.00	1/20/2015
Christina S Glenn	Education	32.64	1/20/2015
Christopher D Nettles	Education	140.00	1/20/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	1/20/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	1/20/2015
CINDY DICKASON	Psych Exam/Testimony	1,575.00	1/20/2015
CINTAS CORPORATION	Parts and Supplies	96.76	1/20/2015
CIRRO ENERGY	Utility Assistance	134.25	1/20/2015
CITIZENS FUNERAL HOME	County Burials	700.00	1/20/2015
CITY OF ARLINGTON	Rent	3,598.33	1/20/2015
CITY OF FORT WORTH	Restitution Payable	120.00	1/20/2015
CITY OF FORT WORTH	Professional Service	235.00	1/20/2015
CITY OF FORT WORTH	Professional Service	1,818.64	1/20/2015
CITY OF GRAND PRAIRIE	Misc Receivable	2,760.57	1/20/2015
CK DFW PARTNERS LTD	Meeting Expenses	203.25	1/20/2015
CK DFW PARTNERS LTD	Volunteer Program	1,145.00	1/20/2015
CLARINDA ACADEMY	Residential Servc	4,591.41	1/20/2015
CLARINDA ACADEMY	Resident MH Nonsecur	9,182.82	1/20/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	760.00	1/20/2015
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	9.75	1/20/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	1/20/2015
CLIFFORD GINN	Professional Service	95.00	1/20/2015
COFER LAW PC	Counsel Fees - CPS	100.00	1/20/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	1/20/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	1,320.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
COMODO	Software Maintenance	11,687.00	1/20/2015
COMPUTIZE INC	Computer Supplies	2,845.00	1/20/2015
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,400.89	1/20/2015
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,399.99	1/20/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	150.00	1/20/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	170.00	1/20/2015
CONTRACTOR DELIVERY SYSTEMS INC	Professional Service	159,117.94	1/20/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	597.89	1/20/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	24,264.18	1/20/2015
COUNTRY MAID CLEANING LLC	Supplies	29.88	1/20/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	1/20/2015
COURTNEY MILLER	Counsel Fees-Courts	800.00	1/20/2015
COWSER TIRE AND SERVICE	Parts and Supplies	101.50	1/20/2015
CRAFCO TEXAS INC	Asphalt-Liquid	8,640.00	1/20/2015
CRAIG DAMERON	Counsel Fees-Courts	500.00	1/20/2015
CRAIG S MICHALK	Counsel Fees-Courts	100.00	1/20/2015
CRASH DYNAMICS	Expert Witness Serv	8,195.00	1/20/2015
CREMATION SERVICES	Other Payable	145.00	1/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,026.00	1/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,436.40	1/20/2015
CTJ MAINTENANCE INC	Custodian Services	10,588.32	1/20/2015
CUEVAS DISTRIBUTION INC	Medical Supplies	315.00	1/20/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	60.49	1/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	100.00	1/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	125.00	1/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	1/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,600.00	1/20/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/20/2015
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,150.00	1/20/2015
DALE HEISCH	Counsel Fees-Courts	1,100.00	1/20/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	1/20/2015
DANIEL CHARLES BROWN	Kitchen Maintenance	485.50	1/20/2015
DANIEL E COLLINS	Counsel Fees-Courts	312.50	1/20/2015
DANIEL E COLLINS	Counsel Fees-Courts	350.00	1/20/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	1/20/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	1/20/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	1/20/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	1/20/2015
DANIEL NOBLE	Transportation	208.35	1/20/2015
DANIEL YOUNG	Counsel Fees-Courts	105.00	1/20/2015
DANIEL YOUNG	Counsel Fees-Courts	162.50	1/20/2015
DANIEL YOUNG	Counsel Fees-Courts	370.00	1/20/2015
DANNY D PITZER	Counsel Fees-Courts	425.00	1/20/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	475.00	1/20/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	500.00	1/20/2015
DAVID L MARLOW	Investigative	500.00	1/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	650.00	1/20/2015
DAVID PALMER	Counsel Fees-Courts	200.00	1/20/2015
DAVID PALMER	Counsel Fees-Courts	200.00	1/20/2015
DAVID PALMER	Counsel Fees-Courts	250.00	1/20/2015
DAVID PALMER	Counsel Fees-Courts	350.00	1/20/2015
DAVID PALMER	Counsel Fees-Courts	500.00	1/20/2015
DAVID RICHARDS	Cnsl Fees-Cap Murder	2,600.00	1/20/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	350.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
DCS INFORMATION SYSTEMS	Subscriptions	19.00	1/20/2015
DEA WILSON	Restitution Payable	137.50	1/20/2015
DEAF ACTION CENTER	Interpreter Fees	90.00	1/20/2015
DEAN MIYAZONO	Counsel Fees-Courts	100.00	1/20/2015
DELOITTE & TOUCHE LLP	Financial Contracts	11,880.00	1/20/2015
DELOITTE & TOUCHE LLP	Financial Contracts	15,840.00	1/20/2015
DELOITTE & TOUCHE LLP	Financial Contracts	72,280.00	1/20/2015
DEREK BROWN	Counsel Fees-Courts	437.50	1/20/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	154.17	1/20/2015
DOLORES STEWART & ASSOCIATES INC	Professional Service	766.72	1/20/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	1,050.00	1/20/2015
DOMINO'S PIZZA	Jury Costs	92.34	1/20/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	1/20/2015
DON MICHAEL DAWES	Counsel Fees - CPS	325.00	1/20/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	1/20/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	1/20/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	50.00	1/20/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	300.00	1/20/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	525.00	1/20/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	550.00	1/20/2015
DURHAM SCHOOL SERVICES LP	Transportation	11,088.90	1/20/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	900.00	1/20/2015
DUSTIN G NORRIS	Misc Payable	120.00	1/20/2015
DYNATEN CORPORATION	A/C Maint Contract	6,372.00	1/20/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	80.00	1/20/2015
EAN HOLDINGS LLC	Damage Claims	88.44	1/20/2015
EAN HOLDINGS LLC	Education	153.59	1/20/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	1/20/2015
EARL E BATES JR	Counsel Fees-Courts	200.00	1/20/2015
EARL E BATES JR	Counsel Fees-Courts	350.00	1/20/2015
EARL E BATES JR	Counsel Fees-Courts	400.00	1/20/2015
EDWARD G JONES	Counsel Fees-Courts	700.00	1/20/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/20/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	157.50	1/20/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	781.25	1/20/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	1/20/2015
ELIZABETH OYENIYI	Meeting Expenses	22.30	1/20/2015
ELO TOUCH SOLUTIONS INC	Electronic Eqp Maint	995.00	1/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	1/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	1/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	2,150.00	1/20/2015
EMILY BUXKEMPER PICKETT	Expert Witness Serv	6,850.00	1/20/2015
EMPIRE PAPER COMPANY	Custodian Supplies	127.32	1/20/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	149.15	1/20/2015
EMPIRE PAPER COMPANY	Custodian Supplies	577.08	1/20/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	911.40	1/20/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	981.75	1/20/2015
ENCON SYSTEMS INC	Supplies	32.44	1/20/2015
ENCON SYSTEMS INC	Supplies	98.43	1/20/2015
ENCON SYSTEMS INC	Lab Supplies	164.00	1/20/2015
ENCON SYSTEMS INC	Supplies	167.08	1/20/2015
ENCON SYSTEMS INC	Supplies	171.68	1/20/2015
ENCON SYSTEMS INC	Supplies	255.26	1/20/2015
ENCON SYSTEMS INC	Supplies	358.39	1/20/2015
ENCON SYSTEMS INC	Computer Supplies	432.93	1/20/2015
ENCON SYSTEMS INC	Computer Supplies	434.54	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Computer Supplies	1,112.44	1/20/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	1/20/2015
ENVIROMATIC SERVICES	A/C Maint Contract	332.40	1/20/2015
ENVIROMATIC SERVICES	A/C Maint Contract	760.00	1/20/2015
ENVIROMATIC SERVICES	Laundry Services	1,637.93	1/20/2015
EQUIPMENT DEPOT-FORT WORTH	Capital Outlay-Heavy	26,761.00	1/20/2015
ER INVESTIGATIVE NETWORK	Investigative	369.00	1/20/2015
ERC WIPING PRODUCTS INC	Custodian Supplies	1,659.00	1/20/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	190.00	1/20/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	722.00	1/20/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	18,365.64	1/20/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,279.26	1/20/2015
EXECUTIVE FORMS & SUPPLIES	IT Inventory	3,523.00	1/20/2015
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	80.00	1/20/2015
EZELL KELLY	Misc Payable	120.00	1/20/2015
FAMILY DOLLAR #4688	Food/Hygiene Assist	26.00	1/20/2015
FAMILY DOLLAR STORES INC	Other Payable	20.00	1/20/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	118.68	1/20/2015
FAMILY LAW FIRM OF DONNA J SMIEDT	Counsel Fees-Courts	925.00	1/20/2015
FARMERS MARKET	Food	376.76	1/20/2015
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	1/20/2015
FEDEX	Postage	13.54	1/20/2015
FEDEX	Postage	372.23	1/20/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	450.00	1/20/2015
FELIPE O CALZADA	Counsel Fees-Juv	1,065.00	1/20/2015
FELIPE O CALZADA	Counsel Fees - CPS	1,800.00	1/20/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,825.00	1/20/2015
FERRELLGAS	Gas	1,104.98	1/20/2015
FIRST RESTORATION INC	Building Maintenance	6,111.00	1/20/2015
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,278.00	1/20/2015
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	2,070.00	1/20/2015
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	2,597.00	1/20/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,892.16	1/20/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,780.10	1/20/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	169,949.48	1/20/2015
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	1/20/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,319.75	1/20/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,053.40	1/20/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,843.32	1/20/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	53,679.50	1/20/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	393.75	1/20/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	81.50	1/20/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	180.00	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	93.50	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	121.66	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	279.65	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	689.41	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	847.57	1/20/2015



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,060.12	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,277.65	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,294.80	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	2,885.48	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	10,049.95	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	10,052.01	1/20/2015
FORT WORTH WATER DEPARTMENT	Water	48,743.84	1/20/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	22.71	1/20/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	1/20/2015
FOSSIL RIDGE II LP	Rental Assistance	394.00	1/20/2015
FOX SCIENTIFIC INC	Lab Supplies	669.20	1/20/2015
FRANCISCO F SANCHEZ	Misc Payable	15.00	1/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	1/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	1/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	1/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	1/20/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
FRANK ADLER	Counsel Fees-Probate	500.00	1/20/2015
FRANK ADLER	Counsel Fees-Juv	800.00	1/20/2015
FRANK ADLER	Counsel Fees - CPS	1,875.00	1/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	1/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	520.00	1/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,290.00	1/20/2015
FUGRO CONSULTANTS INC	Professional Service	2,178.05	1/20/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	1/20/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	1/20/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	10,300.00	1/20/2015
G & S RENOVATIONS INC	Pool Maintenance	6,705.00	1/20/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/20/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/20/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	500.00	1/20/2015
GENEVIEVE BARR	Counsel Fees-Courts	300.00	1/20/2015
GENEVIEVE BARR	Counsel Fees-Courts	300.00	1/20/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	775.00	1/20/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	1/20/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,375.00	1/20/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	625.00	1/20/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	775.00	1/20/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,184.91	1/20/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	681.20	1/20/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	305.35	1/20/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,024.40	1/20/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	1/20/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	41.81	1/20/2015
GRANICUS INC	Non-Track Equipment	1,262.50	1/20/2015
GRANICUS INC	Capital Outlay-Low V	4,475.00	1/20/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	101.37	1/20/2015
GREG GRAY	Counsel Fees-Courts	600.00	1/20/2015
GREG GRAY	Counsel Fees-Courts	600.00	1/20/2015
GREGORY SPENCER FUNERAL	County Burials	4,136.00	1/20/2015
GREYHOUND LINES INC	Transportation	784.00	1/20/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(146.99)	1/20/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	952.16	1/20/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,881.60	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,527.07	1/20/2015
GUADALUPE CANTERA	Misc Payable	261.00	1/20/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	1,648.48	1/20/2015
GULF COAST TRADES CENTER	Residential Servc	6,387.86	1/20/2015
GW OUTFITTERS LP	Supplies	14.75	1/20/2015
GW OUTFITTERS LP	Supplies	34.75	1/20/2015
GW OUTFITTERS LP	Supplies	49.50	1/20/2015
GW OUTFITTERS LP	Supplies	49.50	1/20/2015
GW OUTFITTERS LP	Supplies	396.00	1/20/2015
H D SMITH WHOLESALE CO	Medical Supplies	92.71	1/20/2015
HALO BRANDED SOLUTIONS INC	Supplies	1,210.00	1/20/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	1/20/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	850.00	1/20/2015
HANSON PIPE & PRECAST INC	Culverts	6,831.80	1/20/2015
HAPPY SOFTWARE INC	Software Maintenance	22,340.00	1/20/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	1/20/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	1/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	306.25	1/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	1/20/2015
HARPER SUPPLY LLC	Custodian Supplies	208.00	1/20/2015
HART INTERCIVIC INC	Computer Maintenance	286,468.00	1/20/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	1/20/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	1/20/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	1/20/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,816.50	1/20/2015
HENRY SCHEIN	Medical Supplies	37.80	1/20/2015
HERBERT D EVERITT	Counsel Fees-Courts	175.00	1/20/2015
HERBERT D EVERITT	Counsel Fees-Courts	200.00	1/20/2015
HERBERT D EVERITT	Counsel Fees-Courts	300.00	1/20/2015
HERBERT D EVERITT	Counsel Fees-Courts	525.00	1/20/2015
HEWLETT-PACKARD COMPANY	Software Maintenance	17,267.28	1/20/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	615.00	1/20/2015
HIRED HANDS INC	Interpreter Fees	140.00	1/20/2015
HIRED HANDS INC	Professional Service	361.00	1/20/2015
HIRED HANDS INC	Interpreter Fees	612.50	1/20/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	1/20/2015
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	360.00	1/20/2015
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	510.00	1/20/2015
HOLT CAT	Parts and Supplies	65.85	1/20/2015
HOLT CAT	Parts and Supplies	102.49	1/20/2015
HOLT CAT	Parts and Supplies	183.88	1/20/2015
HOLT CAT	Parts and Supplies	404.69	1/20/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	1/20/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	10.00	1/20/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	1/20/2015
HURST EULESS BEDFORD ISD	Restitution Payable	4,697.86	1/20/2015
iCAUGHT INCORPORATED	Capital Outlay-Low V	3,316.48	1/20/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	3.00	1/20/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	19.50	1/20/2015
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	235.00	1/20/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	864.00	1/20/2015
IESI C&D LANDFILL	Disposal Service	556.33	1/20/2015
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	955.00	1/20/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,309.78	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERBORO PACKAGING CORP	Sheriff Inventory	4,160.00	1/20/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	1/20/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	1/20/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	1/20/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	1/20/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	1/20/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,290.22	1/20/2015
IRVING HOLDINGS INC	Transportation	1,068.16	1/20/2015
IRVING HOLDINGS INC	Transportation	1,645.37	1/20/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	(867.84)	1/20/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	1/20/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	1/20/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	1/20/2015
J AND J SUPPLY	Central Garage Inv	6.36	1/20/2015
J STEVEN BUSH	Counsel Fees-Courts	760.00	1/20/2015
J STEVEN BUSH	Counsel Fees-Courts	1,020.00	1/20/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	1/20/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	1/20/2015
JACOB HANSEN	Travel	220.00	1/20/2015
JAMES D RENFORTH II	Counsel Fees-Courts	275.00	1/20/2015
James G Shugart	Travel	100.00	1/20/2015
JAMES MASEK	Counsel Fees - CPS	200.00	1/20/2015
JAMES MASEK	Counsel Fees-Courts	250.00	1/20/2015
JAMES MASEK	Counsel Fees-Courts	300.00	1/20/2015
JAMES R WILSON	Counsel Fees-Courts	425.00	1/20/2015
JANA KAY BRAVO	Professional Service	191.68	1/20/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	1/20/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	1/20/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	200.00	1/20/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	950.00	1/20/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	970.00	1/20/2015
JDB TOWING LLC	Wrecker Service	65.00	1/20/2015
JDB TOWING LLC	Wrecker Service	514.00	1/20/2015
JEANNIE M SHAW	Misc Payable	10.00	1/20/2015
JEFF S HOOVER	Counsel Fees-Courts	100.00	1/20/2015
JEFF S HOOVER	Counsel Fees-Courts	250.00	1/20/2015
JEFFREY SCOTT MITCHELL	Building Maintenance	84.00	1/20/2015
JEFFREY W GARDNER	Investigative	2,500.00	1/20/2015
JEFFREY WINKFEIN	Misc Payable	60.00	1/20/2015
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	170.00	1/20/2015
JENNIFER D ADAMS	Bail Bond Surety Fee	1.50	1/20/2015
JENNIFER D ADAMS	Bail Bond Surety Fee	13.50	1/20/2015
JENNIFER DILLON	Counsel Fees-Courts	350.00	1/20/2015
JEROME POTTER	Court Visitor	77.28	1/20/2015
JERRY WALKER	Counsel Fees-Courts	200.00	1/20/2015
JERRY WOOD	Counsel Fees-Courts	100.00	1/20/2015
JERRY WOOD	Counsel Fees-Courts	1,550.00	1/20/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	1/20/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	1/20/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	1/20/2015
JIM C MINTER	Counsel Fees-Courts	137.50	1/20/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	1/20/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/20/2015
JIM LANE	Counsel Fees-Courts	3,000.00	1/20/2015
JMP INTERESTS LTD	Law Books	91.00	1/20/2015
JMP INTERESTS LTD	Law Books	1,165.60	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
JO AN G ASHLEY	Counsel Fees - CPS	100.00	1/20/2015
JOANN CONTINO	Transportation	1,091.20	1/20/2015
JOETTA L KEENE	Counsel Fees-Courts	550.00	1/20/2015
JOHN BENOIST	Counsel Fees-Probate	1,500.00	1/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	1/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	1/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	1/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	4,100.00	1/20/2015
JOHN ECK	Counsel Fees - CPS	100.00	1/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	1/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	375.00	1/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	487.50	1/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	1/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	1,400.00	1/20/2015
JOHN LINEBARGER	Counsel Fees-Courts	400.00	1/20/2015
JOHN LINEBARGER	Counsel Fees-Courts	450.00	1/20/2015
JOHN R NEAL & ASSOCIATES INC	A/C Maint Contract	1,100.00	1/20/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	1/20/2015
JOHN T BRENDER	Counsel Fees-Courts	850.00	1/20/2015
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/20/2015
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	1/20/2015
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	1/20/2015
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	1/20/2015
JOSE DIOSDADO	Restitution Payable	70.00	1/20/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	300.00	1/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	118.75	1/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	1/20/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	1/20/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	1/20/2015
JPMORGAN CHASE BANK NA	Lab Supplies	5.18	1/20/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	7.96	1/20/2015
JPMORGAN CHASE BANK NA	Medical Supplies	8.64	1/20/2015
JPMORGAN CHASE BANK NA	Fuel	49.01	1/20/2015
JPMORGAN CHASE BANK NA	Supplies	160.31	1/20/2015
JPMORGAN CHASE BANK NA	Witness Travel	168.50	1/20/2015
JPMORGAN CHASE BANK NA	Computer Supplies	173.16	1/20/2015
JPMORGAN CHASE BANK NA	Liaison Expense	241.05	1/20/2015
JPMORGAN CHASE BANK NA	Clothing	259.97	1/20/2015
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	1/20/2015
JPMORGAN CHASE BANK NA	Transportation	791.40	1/20/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	1,327.85	1/20/2015
JPMORGAN CHASE BANK NA	Travel	2,938.53	1/20/2015
Judith G Wells	Education	100.00	1/20/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	1/20/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/20/2015
JUDY BURKHART	Restitution Payable	20.00	1/20/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
JUNE PARISH	Travel	7.00	1/20/2015
Justin S Davis	Travel	316.52	1/20/2015
KARA CARRERAS	Counsel Fees-Courts	800.00	1/20/2015
KARIN DENISE MAYER	Counsel Fees-Courts	240.00	1/20/2015
KARIN DENISE MAYER	Counsel Fees-Courts	600.00	1/20/2015
KARMEN JOHNSON	Counsel Fees - CPS	200.00	1/20/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	1/20/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	1/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	1/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,300.00	1/20/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/20/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	700.00	1/20/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	1/20/2015
Kathryn L Rotter	Dues	40.00	1/20/2015
Kathryn L Rotter	Meeting Expenses	50.00	1/20/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	1/20/2015
KATHY A LOWTHORP	Counsel Fees-Courts	340.00	1/20/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	1/20/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	340.00	1/20/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,225.00	1/20/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	1/20/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,550.00	1/20/2015
KEISHA WASHINGTON	Misc Payable	285.00	1/20/2015
KEITH MCKAY	Counsel Fees-Courts	100.00	1/20/2015
KEITH MCKAY	Counsel Fees-Courts	600.00	1/20/2015
KELVIN JOHNSON	Reporter's Records	896.00	1/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	50.00	1/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	1/20/2015
KERRY OWENS	Counsel Fees-Courts	275.00	1/20/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	1/20/2015
KHALIL BHOLAT	Travel	686.24	1/20/2015
KILPATRICK EQUIPMENT COMPANY	Supplies	148.00	1/20/2015
KILPATRICK INSURANCE AGNCY	Supplies	71.00	1/20/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/20/2015
KNORR SYSTEMS INC	Capital Outlay-Furni	5,745.00	1/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	1/20/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	16.71	1/20/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	22.89	1/20/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	44.40	1/20/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	160.00	1/20/2015
KROGER #695	Expanded Nutri Pgrm	74.73	1/20/2015
KROGER COMPANY	Food/Hygiene Assist	32.58	1/20/2015
KSM EXCHANGE LLC	Parts and Supplies	263.77	1/20/2015
LAHAINA GROUP INC	Professional Service	357.50	1/20/2015
LAHAINA GROUP INC	Telephone-Basic	390.00	1/20/2015
LANDMARK NURSERIES INC	Landscaping Expense	6,467.55	1/20/2015
LANDTEC ENGINEERS LLC	Professional Service	1,917.50	1/20/2015
LANGUAGE LINE SERVICES INC	Professional Service	21.14	1/20/2015
LANGUAGE LINE SERVICES INC	Professional Service	25.49	1/20/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.15	1/20/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.48	1/20/2015
LANGUAGE LINE SERVICES INC	Professional Service	150.30	1/20/2015
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	1/20/2015
LARRY E REED	Counsel Fees-Courts	300.00	1/20/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	1/20/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	1/20/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	275.00	1/20/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	1/20/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/20/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/20/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	1/20/2015
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees-Courts	2,544.12	1/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	850.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	400.00	1/20/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	745.00	1/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	170.00	1/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	1/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,150.00	1/20/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	1/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	1/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	1/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	1/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	485.00	1/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	575.00	1/20/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	1/20/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	600.00	1/20/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	200.00	1/20/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	300.00	1/20/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	1/20/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	1/20/2015
LAW OFFICES OF HENRY B PAUP PC	Counsel Fees-Probate	3,000.00	1/20/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	1/20/2015
LAWSON PRODUCTS INC	Parts and Supplies	1,222.95	1/20/2015
LAWSON PRODUCTS INC	Capital Outlay Low V	1,961.68	1/20/2015
LEICA MICROSYSTEMS INC	Lab Supplies	875.65	1/20/2015
LEIGH DAVIS	Crim Appeal-OthrCost	60.12	1/20/2015
LEIGH DAVIS	Counsel Fees-Courts	375.00	1/20/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	2,560.00	1/20/2015
Leighton G Iles	Travel	212.29	1/20/2015
LENA POPE HOME INC	Professional Service	390.00	1/20/2015
LENA POPE HOME INC	Professional Service	630.30	1/20/2015
LENA POPE HOME INC	Professional Service	6,415.54	1/20/2015
LENA POPE HOME INC	Professional Service	8,239.48	1/20/2015
LENA POPE HOME INC	Counseling Services	17,004.00	1/20/2015
LENA POPE HOME INC	Professional Service	38,928.58	1/20/2015
LESLIE C JOHNS	Counsel Fees-Courts	250.00	1/20/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	1/20/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	1/20/2015
LESTER K REED	Counsel Fees - CPS	200.00	1/20/2015
LEXISNEXIS	Subscriptions	31.00	1/20/2015
LEXISNEXIS	On-Line Service	530.00	1/20/2015
LEXISNEXIS	On-Line Service	1,296.50	1/20/2015
LEXISNEXIS	On-Line Service	1,950.00	1/20/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	1/20/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	114.00	1/20/2015
LINO GARCIA	Misc Payable	50.00	1/20/2015
LISA ANN MULLEN	Counsel Fees-Courts	500.00	1/20/2015
LISA MORTON	Reporter's Records	28.00	1/20/2015
LISA MORTON	Reporter's Records	424.00	1/20/2015
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	239.80	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	8.00	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	1/20/2015
LOCK TIGHT SECURITY INC	Supplies	55.00	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	57.75	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	1/20/2015
LOCK TIGHT SECURITY INC	Supplies	75.50	1/20/2015
LOCK TIGHT SECURITY INC	Burglar Systems	86.75	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	127.10	1/20/2015
LOCK TIGHT SECURITY INC	Supplies	165.13	1/20/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	292.00	1/20/2015
LOCK TIGHT SECURITY INC	Supplies	346.20	1/20/2015
LOCK TIGHT SECURITY INC	Building Maintenance	7,718.84	1/20/2015
LORI DEANGELIS	Counsel Fees-Courts	745.00	1/20/2015
LORIE NAYLOR	Reporter's Records	1,176.00	1/20/2015
LOWE'S	Non-Track Const/Bldg	1,061.04	1/20/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	13,774.23	1/20/2015
LYDIA FRISBY	Misc Payable	9.00	1/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	400.00	1/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	620.00	1/20/2015
M S AIR INC	A/C Maint Contract	170.00	1/20/2015
M S AIR INC	A/C Maint Contract	359.00	1/20/2015
M S AIR INC	A/C Maint Contract	370.00	1/20/2015
M S AIR INC	Building Maintenance	431.00	1/20/2015
M S AIR INC	Building Maintenance	536.00	1/20/2015
M S AIR INC	Building Maintenance	2,128.75	1/20/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	1/20/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	124.16	1/20/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	496.64	1/20/2015
MARGRITO MELECIO	Restitution Payable	155.00	1/20/2015
Marian D Ross	Education	47.00	1/20/2015
MARK DANIEL	Cnsl Fees-Cap Murder	1,875.00	1/20/2015
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	275.07	1/20/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	515.68	1/20/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	743.00	1/20/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,775.60	1/20/2015
MARY B THORNTON	Counsel Fees-Courts	300.00	1/20/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
MARY R THOMSEN	Counsel Fees-Juv	350.00	1/20/2015
MARY T KNIBBE	Misc Payable	120.00	1/20/2015
MAX BREWINGTON	Counsel Fees - CPS	200.00	1/20/2015
MAX BREWINGTON	Counsel Fees-Juv	500.00	1/20/2015
MCKENZIE BROOKS	Misc Payable	73.40	1/20/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	50.85	1/20/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	1,864.50	1/20/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	2,576.40	1/20/2015
MEDINA & MEDINA INC	Parts and Supplies	37.50	1/20/2015
MEDLINE INDUSTRIES INC	Lab Supplies	484.60	1/20/2015
MELISSA G SCHERER	Counsel Fees-Courts	400.00	1/20/2015
MELISSA PARRA	Misc Payable	60.00	1/20/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	2,700.00	1/20/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	1,045.00	1/20/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	1/20/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/20/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	12,540.00	1/20/2015
MHMR OF TARRANT COUNTY	Professional Service	14,480.00	1/20/2015
MICHAEL BERGER	Counsel Fees-Juv	650.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	1/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	875.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL GONZALES	Hlth Dept Immu Fees	40.00	1/20/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	1/20/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	312.50	1/20/2015
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	1,120.00	1/20/2015
MONTE LAWLIS	Travel	107.67	1/20/2015
MOORE MEDICAL LLC	Medical Supplies	42.36	1/20/2015
MOORE MEDICAL LLC	Medical Supplies	52.95	1/20/2015
MOORE MEDICAL LLC	Supplies	53.43	1/20/2015
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	173.06	1/20/2015
MOSES PALMER AND HOWELL LLP	Litigation Expense	487.50	1/20/2015
MOTION INDUSTRIES INC	Parts and Supplies	(55.03)	1/20/2015
MOTION INDUSTRIES INC	Parts and Supplies	301.20	1/20/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	15.12	1/20/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	104.25	1/20/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	1/20/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	1/20/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	1/20/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	587.40	1/20/2015
NAVARRO COURT REPORTING	Professional Service	1,533.44	1/20/2015
NAVID ALBAND	Counsel Fees-Courts	330.00	1/20/2015
NAVID ALBAND	Counsel Fees-Courts	1,750.00	1/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	312.50	1/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,450.00	1/20/2015
NEMO-Q INC	Capital Outlay-Low V	1,599.00	1/20/2015
NETSYNC NETWORK SOLUTIONS	Supplies	233.05	1/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.68	1/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73.98	1/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	656.56	1/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Non-Track Equipment	875.00	1/20/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,193.93	1/20/2015
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	9,182.82	1/20/2015
NEXTALK INC	Telephone-Basic	1,137.24	1/20/2015
NEXUS RECOVERY CENTER INC	Residential Servc	138.25	1/20/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,128.71	1/20/2015
NICOLAS R MOSS	Misc Payable	20.00	1/20/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	1/20/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	1/20/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	167,714.31	1/20/2015
NORCHEM DRUG TESTING	Professional Service	800.00	1/20/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	3,250.00	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.41	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.60	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.41	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.56	1/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.39	1/20/2015
NORTHWEST BAPTIST CHURCH	Space Lease Rental	225.00	1/20/2015
NOVARAD CORP	Equipment Maint	666.67	1/20/2015
NOVARAD CORP	Equipment Maint	1,333.33	1/20/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	100.00	1/20/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	100.00	1/20/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	594.00	1/20/2015
OLAMETER CORPORATION	Building Maintenance	296.75	1/20/2015
OLMSTED-KIRK PAPER CO	Building Maintenance	64.35	1/20/2015
O'REILLY AUTO PARTS	Parts and Supplies	31.13	1/20/2015
O'REILLY AUTO PARTS	Parts and Supplies	35.91	1/20/2015



Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	53.54	1/20/2015
O'REILLY AUTO PARTS	Central Garage Inv	121.32	1/20/2015
O'REILLY AUTO PARTS	Parts and Supplies	345.40	1/20/2015
OWENS & OWENS	Counsel Fees - CPS	192.50	1/20/2015
OWENS & OWENS	Professional Service	400.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	60.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	480.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	1/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,000.00	1/20/2015
PALOS SPORTS	Non-Track Equipment	538.93	1/20/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	737.50	1/20/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,200.00	1/20/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	134.88	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	450.00	1/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,710.00	1/20/2015
PATRICK CURRAN	Counsel Fees-Courts	235.00	1/20/2015
PATRICK CURRAN	Counsel Fees-Courts	650.00	1/20/2015
PATTI RICHARDS	Reporter's Records	400.00	1/20/2015
PATTY TILLMAN	Counsel Fees-Courts	135.00	1/20/2015
PATTY TILLMAN	Counsel Fees-Courts	150.00	1/20/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,220.00	1/20/2015
PAUL V PREVITE	Counsel Fees-Courts	250.00	1/20/2015
PAULA K GREEN	Investigative	135.56	1/20/2015
PAULA K GREEN	Investigative	420.63	1/20/2015
PAULA K GREEN	Investigative	495.16	1/20/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	565.00	1/20/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,204.70	1/20/2015
PEDRO CISNEROS	Counsel Fees-Juv	600.00	1/20/2015
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	1/20/2015
PHILIP J MITCHELL	Counsel Fees-Probate	500.00	1/20/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	381.05	1/20/2015
PHOENIX HOUSE OF TEXAS INC	Residential Servc	2,765.00	1/20/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	275.00	1/20/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	350.00	1/20/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,551.58	1/20/2015
POINT LOMA WOODS DALLAS LLC	Utility Assistance	34.99	1/20/2015
POINT LOMA WOODS DALLAS LLC	Rental Assistance	616.00	1/20/2015
POINTHR INC	Background Check	226.10	1/20/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	87.96	1/20/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	1/20/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	445.55	1/20/2015
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	18,732.48	1/20/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	4,312.50	1/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	1/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	1/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	1/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	792.00	1/20/2015
PSY FAMILY SERVICES	Professional Service	509.32	1/20/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,470.00	1/20/2015
PTS OF AMERICA LLC	Professional Service	15,164.60	1/20/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	1/20/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	41.40	1/20/2015
QUEST DIAGNOSTICS INC	Medical Supplies	77.89	1/20/2015
QUEST DIAGNOSTICS INC	Professional Service	1,092.30	1/20/2015
QUEST DIAGNOSTICS INC	Professional Service	1,645.39	1/20/2015
R C GRAHAM INC	Rental Assistance	455.00	1/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	1/20/2015
RANDALL PAT WOODS	Equipment Maint	865.00	1/20/2015
RANDY W BOWERS	Counsel Fees-Courts	500.00	1/20/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	1/20/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,375.00	1/20/2015
RAY HALL JR	Counsel Fees - CPS	100.00	1/20/2015
RAY HALL JR	Counsel Fees-Courts	200.00	1/20/2015
RAY HALL JR	Counsel Fees-Juv	400.00	1/20/2015
RAY HALL JR	Counsel Fees-Courts	910.00	1/20/2015
RAY HALL JR	Cnsl Fees-Juv Det&Tr	2,030.00	1/20/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	1/20/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	300.00	1/20/2015
RECEPT PHARMACY LP	Medical Supplies	18.99	1/20/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,552.00	1/20/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	1/20/2015
RELIABLE PAVING INC	Canine Expense	1,200.00	1/20/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	1/20/2015
REPORTING RESOURCES INC	Cert Copies/Trans	753.65	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	1/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	1/20/2015
REPUBLIC TITLE OF TEXAS INC	County Projects	664.90	1/20/2015
REXEL INC	Building Maintenance	279.50	1/20/2015
REXEL INC	Building Maintenance	311.67	1/20/2015
REXEL INC	Building Maintenance	972.15	1/20/2015
REXEL INC	Non-Track Equipment	45,322.25	1/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,311.31	1/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	117,108.80	1/20/2015
RICARDO J CARRILLO	County Burials	1,100.00	1/20/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	1/20/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	937.50	1/20/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,175.00	1/20/2015
RICHARD ALLEY	Counsel Fees-Courts	125.00	1/20/2015
RICHARD C KLINE	Counsel Fees-Courts	162.50	1/20/2015
RICHARD C KLINE	Counsel Fees-Courts	170.00	1/20/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	1/20/2015
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	500.00	1/20/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	3,300.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
RITE OF PASSAGE	Medical Supplies	9.99	1/20/2015
RITE OF PASSAGE	Resident - MH Secure	4,340.00	1/20/2015
RITE OF PASSAGE	Resident MH Nonsecur	13,774.23	1/20/2015
RITE OF PASSAGE	Foster Home Care	19,740.00	1/20/2015
ROBERT B WALL	Investigative	291.95	1/20/2015
ROBERT B WALL	Investigative	494.70	1/20/2015
ROBERT BLANKENSHIP	Counsel Fees-Courts	500.00	1/20/2015
Robert D Browder	Court Costs	10.00	1/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	150.00	1/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,325.00	1/20/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	1/20/2015
ROBERTA WALKER	Counsel Fees-Courts	235.00	1/20/2015
ROBERTA WALKER	Counsel Fees-Courts	425.00	1/20/2015
ROBERTA WALKER	Counsel Fees-Courts	750.00	1/20/2015
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	1/20/2015
ROBINSON & SMART PC	Counsel Fees - CPS	380.00	1/20/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	1/20/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,035.00	1/20/2015
RONALD COUCH	Counsel Fees-Courts	275.00	1/20/2015
RONALD COUCH	Counsel Fees-Courts	450.00	1/20/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	118.75	1/20/2015
ROY GOLSAN	Counsel Fees-Courts	150.00	1/20/2015
ROY GOLSAN	Counsel Fees-Courts	250.00	1/20/2015
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,591.41	1/20/2015
RT LAWRENCE CORPORATION	Software Maintenance	14,407.00	1/20/2015
RT LAWRENCE CORPORATION	Computer Maintenance	18,725.00	1/20/2015
RYAN W HARDY	Counsel Fees-Courts	350.00	1/20/2015
RYAN W HARDY	Counsel Fees-Courts	350.00	1/20/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,379.20	1/20/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,711.14	1/20/2015
SAF-T-GLOVE INC	Field Equip&Supplies	43.92	1/20/2015
SALDANA INC	County Burials	990.00	1/20/2015
SAM BONIFIELD	Counsel Fees-Courts	175.00	1/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	400.00	1/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	450.00	1/20/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	1/20/2015
SANOFI PASTEUR INC	Medical Supplies	4,136.80	1/20/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	1/20/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	9,999.00	1/20/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	15,000.00	1/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	170.00	1/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	1/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	575.00	1/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	665.00	1/20/2015
Sarah T Skiles	Lab Supplies	16.50	1/20/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,918.80	1/20/2015
SCOTT MASTERS	Travel	220.00	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	270.00	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	287.50	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	1/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,200.00	1/20/2015
SCOTT VAUGHN SMITH	Travel	844.15	1/20/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	295.13	1/20/2015
SEZAR FAKHIMI	Rental Assistance	700.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	1/20/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	1/20/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	720.00	1/20/2015
SHANNON DEE MILLER	Counsel Fees-Courts	710.00	1/20/2015
SHAWN PASCHALL	Counsel Fees-Courts	155.00	1/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	125.00	1/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	625.00	1/20/2015
SHEILA WALKER	Reporter's Records	2,813.30	1/20/2015
SHELL FLEET MANAGEMENT	Education	24.95	1/20/2015
SHELL FLEET MANAGEMENT	Education	50.97	1/20/2015
SHELL FLEET MANAGEMENT	Fuel	300.02	1/20/2015
SHELL FLEET MANAGEMENT	Travel	635.55	1/20/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	159.85	1/20/2015
SHERRY A FOLCHERT	Professional Service	191.68	1/20/2015
SHERRY A FOLCHERT	Reporter's Records	1,100.00	1/20/2015
SHERRY A FOLCHERT	Court Costs	1,341.76	1/20/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	82.00	1/20/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	1/20/2015
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	153.42	1/20/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	179.52	1/20/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	258.37	1/20/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	258.37	1/20/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	338.12	1/20/2015
SIMBA INDUSTRIES	Building Maintenance	2,275.00	1/20/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	406.32	1/20/2015
SKILLPATH SEMINARS	Education	199.00	1/20/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	36.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	46.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	51.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	71.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	142.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	167.25	1/20/2015
SMART GROUP SYSTEMS	Supplies	190.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	192.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	219.07	1/20/2015
SMART GROUP SYSTEMS	Supplies	219.07	1/20/2015
SMART GROUP SYSTEMS	Supplies	230.76	1/20/2015
SMART GROUP SYSTEMS	Supplies	230.76	1/20/2015
SMART GROUP SYSTEMS	Supplies	259.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	288.45	1/20/2015
SMART GROUP SYSTEMS	Computer Supplies	510.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	553.52	1/20/2015
SMART GROUP SYSTEMS	Supplies	578.00	1/20/2015
SMART GROUP SYSTEMS	Supplies	621.50	1/20/2015
SMART GROUP SYSTEMS	Supplies	867.00	1/20/2015
SMART GROUP SYSTEMS	Computer Supplies	1,083.66	1/20/2015
SMITH TEMPORARIES INC	Contract Labor	819.17	1/20/2015
SMITH TEMPORARIES INC	Contract Labor	5,571.27	1/20/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	938.40	1/20/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	1/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	58.00	1/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	115.00	1/20/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	225.06	1/20/2015
SOUTHWEST NAHRO	Education	125.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SPINDLEMEDIA INC	Capital Outlay - Com	72,000.00	1/20/2015
SPINDLEMEDIA INC	Software Maintenance	99,475.75	1/20/2015
SPOK INC	Pager / Blackberry	46.00	1/20/2015
STACY ALFORD	Counsel Fees-Juv	200.00	1/20/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,033.78	1/20/2015
STAPLES ADVANTAGE	Supplies	7.48	1/20/2015
STAPLES ADVANTAGE	Supplies	8.60	1/20/2015
STAPLES ADVANTAGE	Supplies	8.71	1/20/2015
STAPLES ADVANTAGE	Supplies	8.71	1/20/2015
STAPLES ADVANTAGE	Supplies	25.96	1/20/2015
STAPLES ADVANTAGE	Supplies	50.22	1/20/2015
STAPLES ADVANTAGE	Supplies	52.40	1/20/2015
STAPLES ADVANTAGE	Supplies	80.01	1/20/2015
STAPLES ADVANTAGE	Supplies	84.67	1/20/2015
STAPLES ADVANTAGE	Supplies	168.39	1/20/2015
STAPLES ADVANTAGE	Supplies	199.90	1/20/2015
STAPLES ADVANTAGE	Non-Track Equipment	290.24	1/20/2015
STAPLES ADVANTAGE	Supplies	320.39	1/20/2015
STATE BAR OF TEXAS	Education	60.00	1/20/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	633.20	1/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	225.00	1/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	1/20/2015
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	1/20/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	1/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	1/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	1/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,950.00	1/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	3,350.00	1/20/2015
STOVALL CORPORATION	Building Maintenance	97.50	1/20/2015
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	1/20/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	1/20/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	149.95	1/20/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,403.95	1/20/2015
SUMMUS INDUSTRIES INC	Computer Supplies	2,474.85	1/20/2015
SUSAN KIMBERLY BLACK	Professional Service	383.36	1/20/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	1/20/2015
SYDNAY WILLIAMS	Restitution Payable	43.33	1/20/2015
TALX CORPORATION	Subscriptions	300.00	1/20/2015
TARGET BANK	Meeting Expenses	117.12	1/20/2015
TARGET BANK	Clothing	197.11	1/20/2015
TARRANT COUNTY CLERK	Constable 8 Fees	(150.00)	1/20/2015
TARRANT COUNTY CLERK	Trust - Constable 8	186.65	1/20/2015
TARRANT COUNTY CLERK	Trust - Constable 8	300.00	1/20/2015
TARRANT COUNTY DISTRICT ATTORNEY	Misc Payable	122.00	1/20/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	1/20/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	1/20/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	138.00	1/20/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	411.00	1/20/2015
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	1/20/2015
TARRANT COUNTY SHERIFF	Travel	992.79	1/20/2015
TASER INTERNATIONAL INC	On-Line Service	2,724.50	1/20/2015
TASER INTERNATIONAL INC	Non-Track Equipment	6,578.00	1/20/2015
TECHNOLOGY MEDIA GROUP	Non-Track Equipment	244.00	1/20/2015
TERRY BARLOW	Counsel Fees-Courts	275.00	1/20/2015
TESCAN USA INC	Lab Supplies	164.16	1/20/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	100.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	395.00	1/20/2015
TEXAS CHAPTER OF AFCC	Education	90.00	1/20/2015
TEXAS CHAPTER OF AFCC	Education	100.00	1/20/2015
TEXAS CITY MGMT ASSOCIATION	Subscriptions	15.00	1/20/2015
TEXAS CITY MGMT ASSOCIATION	Dues	100.00	1/20/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,592.36	1/20/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	1.00	1/20/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	1/20/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/20/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/20/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/20/2015
TEXCAN VENTURES III	Utility Assistance	35.00	1/20/2015
TEXCAN VENTURES III	Rental Assistance	589.00	1/20/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	1/20/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	1/20/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	1/20/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	400.00	1/20/2015
THE BURRELL GROUP	Building Maintenance	1,239.00	1/20/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	1/20/2015
THE CODING INSTITUTE LLC	Subscriptions	624.00	1/20/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	270.00	1/20/2015
THE EVOLVERS GROUP LP	Professional Service	81.25	1/20/2015
THE EVOLVERS GROUP LP	Professional Service	357.50	1/20/2015
THE EVOLVERS GROUP LP	Professional Service	357.50	1/20/2015
THE EVOLVERS GROUP LP	Professional Service	1,511.25	1/20/2015
THE GLEN MILLS SCHOOL	Residential Servc	9,182.82	1/20/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	1/20/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	850.00	1/20/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	50.00	1/20/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	1/20/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	1/20/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	1/20/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	1/20/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,787.50	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	225.00	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800.00	1/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800.00	1/20/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	59.57	1/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	180.00	1/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	300.00	1/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	390.00	1/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	420.00	1/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	480.00	1/20/2015
THE TREE HOUSE INC	Supplies	61.20	1/20/2015
THE TREE HOUSE INC	Supplies	183.60	1/20/2015
THE TREE HOUSE INC	Supplies	244.80	1/20/2015
THERMO FLUIDS INC	Disposal Service	56.10	1/20/2015
Thomas A Wilder	Advertise/Public Svc	100.00	1/20/2015
TIM MOORE	Counsel Fees-Courts	312.50	1/20/2015
TIM MOORE	Counsel Fees-Courts	637.50	1/20/2015
TIM MOORE	Counsel Fees-Courts	700.00	1/20/2015
TIM MOORE	Counsel Fees-Courts	750.00	1/20/2015
TIM MOORE	Cnsl Fees-Cap Murder	1,875.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	1/20/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	1/20/2015
TMDC ACQUISITION LLC	Building Maintenance	782.16	1/20/2015
TONI FREEMAN	Reporter's Records	56.00	1/20/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/20/2015
TRACIE KENAN	Counsel Fees-Courts	170.00	1/20/2015
TRACIE KENAN	Counsel Fees-Courts	200.00	1/20/2015
TRACIE KENAN	Counsel Fees-Juv	300.00	1/20/2015
TRACIE KENAN	Counsel Fees-Courts	350.00	1/20/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	1/20/2015
TROPHY ARTS	Supplies	63.00	1/20/2015
TRUCKPRO INC	Parts and Supplies	172.34	1/20/2015
TURNING POINT CHILDREN'S SOCIAL	Residential Servc	4,591.41	1/20/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	1/20/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	21.70	1/20/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	1/20/2015
U S POSTMASTER	Postage	1,225.00	1/20/2015
U S POSTMASTER	Prepaid - Postage	125,000.00	1/20/2015
U. S. DISTRICT COURT	Cert Copies/Trans	12.50	1/20/2015
UBM ENTERPRISE INC	Custodian Services	954.56	1/20/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,368.64	1/20/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,376.02	1/20/2015
UNITED INTERPRETATION AND	Interpreter Fees	292.50	1/20/2015
UNITED INTERPRETATION AND	Interpreter Fees	325.00	1/20/2015
UNITED STATES DISTRICT CLERK	Cert Copies/Trans	15.00	1/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.46	1/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	16.80	1/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	57.32	1/20/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	898.55	1/20/2015
UPS/UNITED PARCEL SERVICE	Postage	144.88	1/20/2015
URBAN MANOR	Rental Assistance	554.00	1/20/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	1/20/2015
UTAK LABORATORIES INC	Lab Supplies	398.71	1/20/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	200.00	1/20/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	200.00	1/20/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	300.00	1/20/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	800.00	1/20/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	1/20/2015
Veerinder Taneja	Education	256.54	1/20/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	47.05	1/20/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	329.99	1/20/2015
VICKI B ISAACKS	Travel	56.87	1/20/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	1/20/2015
Vickie D Doane	Liaison Expense	46.72	1/20/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	340.00	1/20/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	365.00	1/20/2015
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	1/20/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/20/2015
VIRGINIA CARTER	Counsel Fees-Courts	200.00	1/20/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	1/20/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	260.00	1/20/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(66,027.00)	1/20/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,494,293.00	1/20/2015
WALLER COUNTY ASPHALT INC	Asphalt-Rock/Hot Mix	562.50	1/20/2015
WALMART #2980	Food/Hygiene Assist	26.00	1/20/2015
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assist	26.00	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	125.00	1/20/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	1/20/2015
WALT A CLEVELAND	Counsel Fees-Courts	900.00	1/20/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,000.00	1/20/2015
WARREN ST JOHN	Counsel Fees-Courts	250.00	1/20/2015
WARREN ST JOHN	Counsel Fees-Courts	800.00	1/20/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	83.28	1/20/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	1/20/2015
WELDON L WALLS JR	Expert Witness Serv	1,500.00	1/20/2015
WELLSPRING CHURCH	Space Lease Rental	225.00	1/20/2015
WEST GROUP	Subscriptions	277.08	1/20/2015
WEST SIDE LANDFILL WM	Disposal Service	155.22	1/20/2015
WESTERN DETENTION	Building Maintenance	1,811.80	1/20/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/20/2015
WHATEVER! PROMO AGENCY	Educational Material	410.00	1/20/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	675.00	1/20/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	900.00	1/20/2015
WHITE CREEK ESTATES	Restitution Payable	161.00	1/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	1/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	1/20/2015
WILLIAM D RINK	Counsel Fees-Courts	550.00	1/20/2015
WILLIAM D RINK	Counsel Fees-Courts	1,050.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	1/20/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,050.00	1/20/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,500.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,500.00	1/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	13,300.00	1/20/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	20,000.00	1/20/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	1/20/2015
WILLIAM S HARRIS	Counsel Fees-Courts	330.00	1/20/2015
WILLIAM S HARRIS	Counsel Fees-Courts	2,700.00	1/20/2015
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	10,350.00	1/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	1/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	1/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,100.00	1/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,800.00	1/20/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	1/20/2015
WOODARD BUILDING SUPPLY	Building Maintenance	198.00	1/20/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	1/20/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	138.45	1/20/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	286.49	1/20/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	431.64	1/20/2015
XPRESS BUSINESS PRODUCTS INC	Supplies	36.00	1/20/2015
XPRESS BUSINESS PRODUCTS INC	Sheriff Inventory	180.00	1/20/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	480.00	1/20/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	880.00	1/20/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,532.93	1/20/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	3,193.93	1/20/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	1/20/2015
<b>CLAIMS TOTAL</b>		<b>4,849,495.61</b>	
<b>FY 2015 YTD CLAIMS TOTAL</b>		<b>64,845,360.61</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - JANUARY 20, 2015**



Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	1/20/2015
Alice Whitten	5006 Chapter 13 Levy	4,973.81	1/20/2015
All Points Pioneer	Professional Services	15,980.00	1/20/2015
Arkansas Office of Child Support	Child Support	201.23	1/20/2015
Automated Collection Services Inc	5002 Student Loan Levy	215.00	1/20/2015
Barnett Howard & Williams PLLC	Counsel Fees-Courts	900.00	1/20/2015
Barnett Howard & Williams PLLC	Counsel Fees-Courts	850.00	1/20/2015
C L E A T	LE Association	6,699.00	1/20/2015
California SDU	Child Support	890.39	1/20/2015
Collection Technology Inc	5002 Student Loan Levy	107.62	1/20/2015
Cornell Corrections of Texas Inc	Resident MH Nonsecur	597.89	1/20/2015
Delta Dental	Dental Claims	17,658.80	1/20/2015
Delta Dental	Dental Claims	4,856.60	1/20/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	1/20/2015
Express Scripts	Prescription Claims	345,435.18	1/20/2015
Express Scripts	Prescription Claims	40,185.70	1/20/2015
Fenway Group	Professional Service	16,625.00	1/20/2015
Fernando Ortiz	Sherif Bd Collateral	20,000.00	1/20/2015
Fort Worth Fire Department	Building Maintenance	55.00	1/20/2015
Fraternal Order of Police #44	LE Association	1,437.50	1/20/2015
General Revenue Corporation	5002 Student Loan Levy	197.64	1/20/2015
Global Employment Solutions Inc	Temp/Part Time Sal	1,864.49	1/20/2015
Global Employment Solutions Inc	Temp/Part Time Sal	329.36	1/20/2015
Global Employment Solutions Inc	Temp/Part Time Sal	199.45	1/20/2015
Global Employment Solutions Inc	Temp/Part Time Sal	797.75	1/20/2015
Great Lakes Higher Education	5002 Student Loan Levy	180.20	1/20/2015
Henry Schein	Medical Supplies	1,128.40	1/20/2015
Hyatt Corporation	Education	510.33	1/20/2015
Internal Revenue Service	5001 Tax Levy	1,417.46	1/20/2015
IRS FICA EE	FICA-Employee	582,298.01	1/20/2015
IRS FICA ER	FICA-Employer	582,298.01	1/20/2015
IRS FIT	FIT Withholding	1,101,712.85	1/20/2015
IRS MED EE	Medicare-Employee	136,842.53	1/20/2015
IRS MED ER	Medicare-Employer	136,589.97	1/20/2015
Jl Specialty Services	Worker's Compensation - Claims 1/12 - 1/16/15	54,000.00	1/20/2015
JPMorgan Chase Bank NA	Clothing	1,223.93	1/20/2015
JPMorgan Chase Bank NA	Field Equip&Supplies	43.92	1/20/2015
JPMorgan Chase Bank NA	Building Maintenance	15.66	1/20/2015
JPMorgan Chase Bank NA	Parts and Supplies	14.24	1/20/2015
JPMorgan Chase Bank NA	Field Equip&Supplies	309.94	1/20/2015
JPMorgan Chase Bank NA	Parts and Supplies	211.21	1/20/2015
JPMorgan Chase Bank NA	Lab Equip Mainten	8.20	1/20/2015
JPMorgan Chase Bank NA	Dues	250.00	1/20/2015
JPMorgan Chase Bank NA	Subscriptions	290.00	1/20/2015
JPMorgan Chase Bank NA	Supplies	59.48	1/20/2015
JPMorgan Chase Bank NA	Travel	2,877.30	1/20/2015
JPMorgan Chase Bank NA	Travel	(23.71)	1/20/2015
Lincoln Financial Group	Deferred Comp	13,212.52	1/20/2015
Master Cleaning Supply Inc	Kitchen Supplies	61.34	1/20/2015
Metropolitan Life	Metlife	12,059.89	1/20/2015
Michigan State Disbursement Unit	Child Support	201.61	1/20/2015
National Enterprise Systems Inc	5002 Student Loan Levy	238.30	1/20/2015
Nationwide Retirement Solutions	Deferred Comp	99,720.63	1/20/2015
NCO Financial Systems Inc	5002 Student Loan Levy	155.37	1/20/2015
Nebraska Child Support PA	Child Support	168.47	1/20/2015
North Dakota SDU	Child Support	228.47	1/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
NYS Child Support	Child Support	204.00	1/20/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	1/20/2015
Optum Bank	HSA Employee Contribution	17,820.67	1/20/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,768.50	1/20/2015
Paulette Williams	Williams 5007 Garnishment	303.54	1/20/2015
PayFlex	Dependent Care Claims	5,789.00	1/20/2015
PayFlex	Section 125 Claims	75,296.30	1/20/2015
Pennsylvania-HEAA	5002 Student Loan Levy	564.64	1/20/2015
Performant Recovery Inc	5002 Student Loan Levy	143.33	1/20/2015
Police & Firefighters Ins Assoc	LE Association	17,724.59	1/20/2015
Qiagen Inc	Lab Equip Mainten	18,524.44	1/20/2015
Stelco Industries	Building Maintenance	10,224.00	1/20/2015
Tarrant Co P/R Acct	Payroll Transfers	6,581,977.25	1/20/2015
Tarrant County Deputy Sheriff	LE Association	1,691.00	1/20/2015
Tarrant County District Clerk	Change Funds	100.00	1/20/2015
Texas Child Support Disbursement	Child Support	41,236.73	1/20/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,999.94	1/20/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	1/20/2015
Tim Truman	5006 Chapter 13 Levy	3,858.84	1/20/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,715.46	1/20/2015
United Way	United Fund	4,499.07	1/20/2015
UnitedHealthcare	Medical Claims	745,915.64	1/20/2015
UnitedHealthcare	Medical Claims	152,422.61	1/20/2015
US Department of Education	5002 Student Loan Levy	758.81	1/20/2015
VALIC Retirement	Deferred Comp	10,917.70	1/20/2015
Washington State Support Registry	Child Support	496.96	1/20/2015
Weight Watchers North America Inc	Weight Watchers	468.00	1/20/2015
YMCA	YMCA	2,358.88	1/20/2015
<b>ADDENDUM TOTAL</b>		<b>10,909,586.87</b>	
CURRENT PERIOD PAYMENT TOTAL		15,759,082.48	
CURRENT PERIOD VOIDS		(111,185.80)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,647,896.68</b>	
FY2015 YTD PAYMENT TOTAL		191,015,741.59	
FY2015 YTD VOIDS		(1,142,582.83)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>189,873,158.76</b>	