

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 10, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,750.00	3/10/2015
2-1-1 TX/UNITED WAY OF METROPOLITAN	Educational Material	30.00	3/10/2015
4 CONSULTING INC	Prof Srvc-Proj Mgmt	13,650.00	3/10/2015
4 IMPRINT INC	Supplies	4,190.00	3/10/2015
7071 CC LLC	Rent Sub to L'lords	418.00	3/10/2015
A & G PIPING INC	Building Maintenance	129.26	3/10/2015
A & G PIPING INC	Building Maintenance	194.92	3/10/2015
A & G PIPING INC	A/C Maint Contract	211.31	3/10/2015
A & G PIPING INC	Kitchen Maintenance	223.40	3/10/2015
A & G PIPING INC	A/C Maint Contract	248.11	3/10/2015
A & G PIPING INC	A/C Maint Contract	311.33	3/10/2015
A & G PIPING INC	A/C Maint Contract	425.83	3/10/2015
A & G PIPING INC	A/C Maint Contract	544.38	3/10/2015
A & G PIPING INC	A/C Maint Contract	694.48	3/10/2015
A & G PIPING INC	Building Maintenance	837.08	3/10/2015
A & G PIPING INC	Building Maintenance	864.72	3/10/2015
A & G PIPING INC	Building Maintenance	1,040.64	3/10/2015
A & G PIPING INC	Building Maintenance	1,403.40	3/10/2015
A & G PIPING INC	Building Maintenance	1,704.30	3/10/2015
AAA GLASS & MIRROR	Building Maintenance	289.00	3/10/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/10/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	3/10/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	3/10/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
ABE FACTOR	Counsel Fees-Courts	900.00	3/10/2015
ABLE COMMUNICATIONS INC	Professional Service	8,889.86	3/10/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	10,320.00	3/10/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	59.19	3/10/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	784.08	3/10/2015
AFFILIATED COM-NET INC	Equipment Maint	79.40	3/10/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	645.00	3/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	348.68	3/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	716.59	3/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,934.83	3/10/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,131.97	3/10/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	186.51	3/10/2015
AIRGAS USA LLC	Lab Equip Mainten	579.38	3/10/2015
AIRGAS USA LLC	Parts and Supplies	856.31	3/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	3/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	3/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	3/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	475.00	3/10/2015
ALBERTSONS #4231	Food/Hygiene Assist	26.00	3/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	3/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	3/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	3/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	3/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	625.00	3/10/2015
Alice H Moore	Education	584.70	3/10/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	3/10/2015
ALLIANCE FOR CHILDREN	Alliance for Child'n	223,191.00	3/10/2015
ALLIED COURT REPORTERS	Professional Service	383.36	3/10/2015
ALLIED ELECTRONICS	Electronic Eqp Maint	469.53	3/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	3/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	3/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	3/10/2015
ALLIED TUBE & CONDUIT	Posts	2,491.00	3/10/2015
ALLMARK IMPRESSIONS LTD	Supplies	121.50	3/10/2015
ALLMARK IMPRESSIONS LTD	Supplies	748.00	3/10/2015
ALLTECH ASSOCIATES	Lab Supplies	202.32	3/10/2015
ALTA LANGUAGE SERVICES INC	Prof Srvc-Proj Mgmt	60.00	3/10/2015
AMBIT ENERGY LLC	Utility Allowance	132.00	3/10/2015
AMBIT ENERGY LLC	Utility Assistance	1,184.75	3/10/2015
Amelia E Rodriguez	Education	100.00	3/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	932.23	3/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	1,404.00	3/10/2015
AMIGO ENERGY	Utility Assistance	282.09	3/10/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	362.00	3/10/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	400.00	3/10/2015
ANGELA HARVEY	Counsel Fees-Probate	1,020.16	3/10/2015
ANN LAWLER	Counsel Fees-Courts	625.00	3/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	275.00	3/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	3/10/2015
Anthony G Gardner	Education	140.00	3/10/2015
ANTHONY GREEN	Counsel Fees-Juv	300.00	3/10/2015
ANTHONY GREEN	Counsel Fees-Courts	590.00	3/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	3/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	3/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	3/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	625.00	3/10/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	74.58	3/10/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,937.06	3/10/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	3/10/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/10/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	24.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	3/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	70.35	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	81.60	3/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	3/10/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	3/10/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	529.70	3/10/2015
ARLINGTON WATER UTILITIES	Water	14.81	3/10/2015
ARLINGTON WATER UTILITIES	Water	20.68	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	22.21	3/10/2015
ARLINGTON WATER UTILITIES	Water	31.03	3/10/2015
ARLINGTON WATER UTILITIES	Water	34.30	3/10/2015
ARLINGTON WATER UTILITIES	Water	95.20	3/10/2015
ARLINGTON WATER UTILITIES	Water	307.33	3/10/2015
ARLINGTON WATER UTILITIES	Utility Assistance	425.56	3/10/2015
ARLINGTON WATER UTILITIES	Water	564.01	3/10/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	800.00	3/10/2015
ARTS COUNCIL OF FORT WORTH	Arts Council FW&TC	5,000.00	3/10/2015
ARTS COUNCIL OF NORTHEAST	Arts Council FW&TC	5,000.00	3/10/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	1,072.14	3/10/2015
AT&T	Telephone-Basic	130.46	3/10/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/10/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/10/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/10/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/10/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/10/2015
AT&T MOBILITY	Telephone - Mobile	51.86	3/10/2015
AT&T MOBILITY	Telephone - Mobile	75.83	3/10/2015
AT&T MOBILITY	Telephone - Mobile	179.61	3/10/2015
AT&T MOBILITY	Telephone - Mobile	414.56	3/10/2015
AT&T MOBILITY	Telephone - Mobile	1,064.12	3/10/2015
AT&T MOBILITY	Telephone - Mobile	1,140.36	3/10/2015
AT&T MOBILITY	Telephone - Mobile	11,945.18	3/10/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	207.76	3/10/2015
ATMOS ENERGY CORP	Gas	3.35	3/10/2015
ATMOS ENERGY CORP	Gas	19.23	3/10/2015
ATMOS ENERGY CORP	Gas	41.30	3/10/2015
ATMOS ENERGY CORP	Gas	69.71	3/10/2015
ATMOS ENERGY CORP	Gas	137.31	3/10/2015
ATMOS ENERGY CORP	Gas	397.34	3/10/2015
ATMOS ENERGY CORP	Gas	825.40	3/10/2015
ATMOS ENERGY CORP	Gas	860.55	3/10/2015
ATMOS ENERGY CORP	Gas	864.90	3/10/2015
ATMOS ENERGY CORP	Gas	1,082.09	3/10/2015
ATMOS ENERGY CORP	Utility Assistance	1,103.38	3/10/2015
ATMOS ENERGY CORP	Utility Assistance	3,170.19	3/10/2015
ATMOS ENERGY CORP	Utility Assistance	5,413.01	3/10/2015
ATMOS ENERGY CORP	Gas	15,259.79	3/10/2015
ATTICUS J GILL	Counsel Fees-Courts	125.00	3/10/2015
ATTICUS J GILL	Counsel Fees-Courts	300.00	3/10/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	223.00	3/10/2015
AUDIMATION SERVICES INC	Computer Services	500.00	3/10/2015
AUTONATION	Parts and Supplies	2,362.19	3/10/2015
Azia F Mahood	Education	100.00	3/10/2015
B & H PHOTO VIDEO	Supplies	69.95	3/10/2015
B & H PHOTO VIDEO	Supplies	159.80	3/10/2015
BAILEY & GALYEN	Counsel Fees-Courts	2,200.00	3/10/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	3/10/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	100.00	3/10/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,150.00	3/10/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	3/10/2015
BALL & HASE PC	Counsel Fees-Courts	400.00	3/10/2015
BALL & HASE PC	Counsel Fees-Courts	550.00	3/10/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	850.00	3/10/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	762.00	3/10/2015
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	16.00	3/10/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	3/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	3/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	3/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	3/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	53.65	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	63.62	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	72.88	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	84.16	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	90.42	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	104.04	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	123.58	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	124.54	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	176.18	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	206.57	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	217.77	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	371.46	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	449.58	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	556.23	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	802.40	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	816.21	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	904.82	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	957.67	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	988.11	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,245.77	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,269.91	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,305.83	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,378.48	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,511.38	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,438.50	3/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,753.09	3/10/2015
BARONHR LLC	Contract Labor	551.60	3/10/2015
BARRY ALFORD	Counsel Fees-Courts	350.00	3/10/2015
BARRY ALFORD	Counsel Fees-Courts	750.00	3/10/2015
BASECOM INC	Echo Lake Park	36.26	3/10/2015
BASECOM INC	Building Maintenance	128.59	3/10/2015
BASECOM INC	Building Maintenance	143.74	3/10/2015
BASECOM INC	Building Maintenance	152.05	3/10/2015
BASECOM INC	Building Maintenance	197.76	3/10/2015
BASECOM INC	Building Maintenance	258.10	3/10/2015
BASECOM INC	Building Maintenance	339.73	3/10/2015
BASECOM INC	Building Maintenance	1,491.67	3/10/2015
BASECOM INC	Building Maintenance	1,906.35	3/10/2015
BAUMGARDNER FUNERAL HOME	County Burials	182.04	3/10/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	261.00	3/10/2015
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	3/10/2015
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	3/10/2015
BENNETT BENNER PARTNERS INC	Professional Service	2,847.65	3/10/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	3,151.41	3/10/2015
BEST PLUMBING SPECIALTIES INC	Building Maintenance	844.43	3/10/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	700.00	3/10/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,642.97	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,215.36	3/10/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	9,244.61	3/10/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	19,642.48	3/10/2015
BIMBO BAKERIES USA INC	Food	113.03	3/10/2015
BINSWANGER GLASS	Building Maintenance	2,300.00	3/10/2015
BLACK & DECKER US INC	Parts and Supplies	191.99	3/10/2015
BLACK & DECKER US INC	Parts and Supplies	197.36	3/10/2015
BLAKE BURNS	Counsel Fees-Juv	100.00	3/10/2015
BLAKE BURNS	Counsel Fees-Courts	300.00	3/10/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	5.00	3/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	793.50	3/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,863.00	3/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	8,400.00	3/10/2015
BOB BARKER COMPANY INC	Kitchen Supplies	16.85	3/10/2015
BOB BARKER COMPANY INC	Sheriff Inventory	654.72	3/10/2015
BOB BARKER COMPANY INC	Sheriff Inventory	1,013.76	3/10/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	3/10/2015
BOBBY L BEASLEY	Investigative	450.00	3/10/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	572.40	3/10/2015
BOSCH SECURITY SYSTEMS	Electronic Eqp Maint	395.00	3/10/2015
BOUNCE ENERGY INC	Utility Allowance	68.00	3/10/2015
BOUNCE ENERGY INC	Utility Assistance	490.00	3/10/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	3/10/2015
BRADFORD SHAW	Counsel Fees-Juv	200.00	3/10/2015
BREITLING CONSULTING LLC	Education	99.00	3/10/2015
BRENDA G HANSEN	Counsel Fees-Courts	500.00	3/10/2015
BRETT BOONE	Counsel Fees-Courts	1,620.00	3/10/2015
BRIAN C SIMPSON	Counsel Fees - CPS	5,170.00	3/10/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	3/10/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/10/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	3/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	3/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	3/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,925.00	3/10/2015
Brian S Eppes	Travel	320.00	3/10/2015
BROWN, OWENS AND BRUMLEY	County Burials	6,470.00	3/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	820.00	3/10/2015
C & P PUMP SERVICES INC	Building Maintenance	1,870.00	3/10/2015
C.D. HARTNETT CO	Food	8,299.13	3/10/2015
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	3/10/2015
CAD SUPPLIES SPECIALTY INC	Voting Supplies	155.00	3/10/2015
CALLIE RICE	Restitution Payable	491.81	3/10/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	3/10/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/10/2015
CANAS & FLORES	Counsel Fees-Courts	375.00	3/10/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	3/10/2015
CANDACE HENDERSON	Rent Sub to L'lords	250.00	3/10/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	3/10/2015
CANDACE M TAYLOR	Counsel Fees-Courts	825.00	3/10/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	41.40	3/10/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	3/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	3/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	3/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
Carnelius L Carey	Transportation	32.25	3/10/2015
CAROLE KERR	Counsel Fees-Courts	625.00	3/10/2015
CAROLE L ROGERS	Psych Exam/Testimony	3,600.00	3/10/2015
CAROLE ORTH	Counsel Fees-Courts	150.00	3/10/2015
CAROLE ORTH	Counsel Fees - CPS	825.00	3/10/2015
CAROLE ORTH	Counsel Fees - CPS	2,400.00	3/10/2015
CAROLIN A PEEK	Professional Service	958.40	3/10/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	3/10/2015
CAROLYN COX	Court Visitor	192.08	3/10/2015
Carolyn S Sims	Travel	541.71	3/10/2015
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	3/10/2015
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	3/10/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	3/10/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,450.00	3/10/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	3/10/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	3/10/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	4,270.00	3/10/2015
CB FINCHER'S WESTERN WEAR	Clothing	100.00	3/10/2015
CELESTE CHAPA	Restitution Payable	240.00	3/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	46.00	3/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,640.98	3/10/2015
CENTRAL POLY CORP	Medical Supplies	71.25	3/10/2015
CENTRAL POLY CORP	Building Maintenance	188.40	3/10/2015
CENTRAL POLY CORP	Sheriff Inventory	2,850.00	3/10/2015
CERILLIANT CORPORATION	Lab Supplies	88.50	3/10/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	3/10/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	3/10/2015
CHARLES ROACH	Counsel Fees-Courts	400.00	3/10/2015
CHARLES T BEAVERS	Rent Sub to L'lords	344.00	3/10/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	3/10/2015
CHARTER COMMUNICATIONS	Subscriptions	131.63	3/10/2015
CHELSEA MORRISON	Restitution Payable	120.00	3/10/2015
CHEM AQUA	A/C Maint Contract	84.00	3/10/2015
CHEM AQUA	A/C Maint Contract	794.00	3/10/2015
CHEM AQUA	A/C Maint Contract	794.00	3/10/2015
CHEM AQUA	A/C Maint Contract	794.00	3/10/2015
CHEM AQUA	A/C Maint Contract	972.50	3/10/2015
CHEMSEARCH	Building Maintenance	585.00	3/10/2015
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	3/10/2015
CITY OF EULESS	Water	62.63	3/10/2015
CITY OF EULESS	Water	76.54	3/10/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	68.72	3/10/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	415.97	3/10/2015
CITY OF GRAND PRAIRIE	Utility Assistance	150.84	3/10/2015
CITY OF HALTOM CITY	Utility Assistance	202.58	3/10/2015
CITY OF HURST	Utility Assistance	111.78	3/10/2015
CITY OF HURST WATER DEPT	Water	56.71	3/10/2015
CITY OF HURST WATER DEPT	Water	164.29	3/10/2015
CITY OF HURST WATER DEPT	Water	208.42	3/10/2015
CITY OF HURST WATER DEPT	Water	212.00	3/10/2015
CITY OF LAKE WORTH	Water	15.50	3/10/2015
CITY OF LAKE WORTH	Water	15.50	3/10/2015
CITY OF LAKE WORTH	Water	15.50	3/10/2015
CITY OF LAKE WORTH	Water	81.25	3/10/2015
CITY OF LAKE WORTH	Water	120.25	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	181.25	3/10/2015
CITY OF LAKE WORTH	Water	181.25	3/10/2015
CITY OF MANSFIELD WATER/SEWER	Water	177.44	3/10/2015
CITY OF MANSFIELD WATER/SEWER	Water	324.62	3/10/2015
CITY OF WATAUGA	Utility Assistance	73.76	3/10/2015
CLEAVER ELECTRIC INC	Electrical Maint	270.00	3/10/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	3/10/2015
CODY L COFER	Counsel Fees - CPS	200.00	3/10/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	3/10/2015
COLLEGE OF AMER PATHOLOGISTS	Pr Year Reimb	192.91	3/10/2015
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	3/10/2015
CONTRACTOR DELIVERY SYSTEMS INC	Professional Service	73,093.64	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	990.00	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,162.83	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,478.70	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,465.21	3/10/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,946.01	3/10/2015
COOKE COUNTY SHERIFF'S OFFICE	Court Costs	175.00	3/10/2015
COPLAN AND COPLAN INC	Sign Shop Inventory	298.97	3/10/2015
CORPORATE GREEN INC	Building Maintenance	129.00	3/10/2015
CORTNEY CALVERT	Court Visitor	448.24	3/10/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	110.00	3/10/2015
COURTNEY DAY	Professional Service	1,200.00	3/10/2015
COWSER TIRE AND SERVICE	Parts and Supplies	460.00	3/10/2015
CRAIG DAMERON	Counsel Fees-Courts	300.00	3/10/2015
CRASH DYNAMICS	Expert Witness Serv	170.40	3/10/2015
CRP/TBG OAK CREEK LP	Utility Assistance	47.37	3/10/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	3/10/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	3/10/2015
CYNTHIA A FITCH	Counsel Fees - CPS	2,800.00	3/10/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	950.00	3/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,504.00	3/10/2015
DALLAS COUNTY SHERIFF	Court Costs	140.00	3/10/2015
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	375.00	3/10/2015
DAN CLEVELAND	Counsel Fees-Courts	610.00	3/10/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	3/10/2015
DANA F TURNER	Professional Service	1,600.00	3/10/2015
DANIEL E COLLINS	Counsel Fees-Courts	500.00	3/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	3/10/2015
DANNY D PITZER	Counsel Fees-Courts	730.00	3/10/2015
DANNY D PITZER	Counsel Fees-Courts	1,105.00	3/10/2015
DANNY D PITZER	Counsel Fees-Courts	1,325.00	3/10/2015
DANNY D PITZER	Counsel Fees-Courts	1,400.00	3/10/2015
DANNY D PITZER	Counsel Fees-Courts	1,457.50	3/10/2015
DARCY NILES DENO	Counsel Fees - CPS	405.00	3/10/2015
DARCY NILES DENO	Counsel Fees-Probate	1,000.00	3/10/2015
DARYL GENE BROWN	Restitution Payable	100.00	3/10/2015
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	3,748.00	3/10/2015
DAVID A FRISBY	Counsel Fees-Courts	700.00	3/10/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	3/10/2015
DAVID BAYS	Counsel Fees-Courts	850.00	3/10/2015
David J Stephen	Education	180.81	3/10/2015
DAVID L MARLOW	Investigative	192.50	3/10/2015
DAVID M PATIN JR	Counsel Fees-Courts	700.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	143.75	3/10/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	550.00	3/10/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	750.00	3/10/2015
DAVID SONNEN	Restitution Payable	40.00	3/10/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	361.00	3/10/2015
DELL MARKETING	Non-Track Equipment	74.47	3/10/2015
DELL MARKETING	Capital Outlay-Compu	9,345.97	3/10/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	120.00	3/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	3/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	3/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	3/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	3/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	3/10/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	3/10/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	9,000.00	3/10/2015
DEPOSITION SOLUTIONS LLC	Professional Service	143.76	3/10/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	3/10/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	537.11	3/10/2015
DIANE DEBRUYN	Rent Sub to L'lords	367.00	3/10/2015
DIGITAL ALLY INC	Equipment Maint	320.00	3/10/2015
DIGITAL ALLY INC	Equipment Maint	640.00	3/10/2015
DILLARDS STORE #0705	Restitution Payable	88.98	3/10/2015
DIRECT ENERGY LP	Utility Assistance	162.46	3/10/2015
DIRECT ENERGY LP	Utility Assistance	924.32	3/10/2015
DIRECTV INC	Subscriptions	60.98	3/10/2015
DIRECTV INC	Data Transmiss Line	63.99	3/10/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	341.25	3/10/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	367.50	3/10/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	125.00	3/10/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	3/10/2015
DON MICHAEL DAWES	Counsel Fees - CPS	500.00	3/10/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,225.00	3/10/2015
DREAM RANCH LLC	Supplies	81.26	3/10/2015
DUARTE LAW OFFICE PLLC	Counsel Fees - CPS	325.00	3/10/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	500.00	3/10/2015
Dustin J Gerold	Education	249.80	3/10/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	280.00	3/10/2015
EAN HOLDINGS LLC	Transportation	109.04	3/10/2015
EAN HOLDINGS LLC	Education	156.00	3/10/2015
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	3/10/2015
EARL E BATES JR	Counsel Fees-Courts	450.00	3/10/2015
EARL E BATES JR	Counsel Fees-Courts	1,000.00	3/10/2015
EDWARD G JONES	Counsel Fees-Courts	500.00	3/10/2015
EDWARD G JONES	Counsel Fees-Courts	2,000.00	3/10/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	750.00	3/10/2015
ELIZABETH RIVERA	Counsel Fees-Courts	375.00	3/10/2015
ELOY SEPULVEDA	Litigation Expense	40.00	3/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	3/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	3/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	3,400.00	3/10/2015
ELROD'S COST PLUS #11	Food/Hygiene Assist	78.00	3/10/2015
EMAN NACHAWATI	Court Visitor	264.32	3/10/2015
EMC CORPORATION	Education	9,000.00	3/10/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	3/10/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,404.50	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	2,408.50	3/10/2015
ENCON SYSTEMS INC	Supplies	(223.60)	3/10/2015
ENCON SYSTEMS INC	Supplies	129.79	3/10/2015
ENCON SYSTEMS INC	Supplies	140.72	3/10/2015
ENCON SYSTEMS INC	Supplies	214.00	3/10/2015
ENCON SYSTEMS INC	Supplies	281.44	3/10/2015
ENCON SYSTEMS INC	Supplies	727.96	3/10/2015
ENHANCED LASER PRODUCTS	Supplies	45.00	3/10/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	3/10/2015
ENHANCED LASER PRODUCTS	Computer Supplies	240.00	3/10/2015
ENTRUST ENERGY INC	Utility Assistance	1,080.10	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	243.00	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	401.70	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	587.48	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	615.01	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	796.46	3/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,542.58	3/10/2015
ENVIROMATIC SERVICES	Building Maintenance	2,213.21	3/10/2015
ER INVESTIGATIVE NETWORK	Investigative	282.50	3/10/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	250.00	3/10/2015
Erica A Loera	Transportation	17.85	3/10/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	134.00	3/10/2015
EVCO PARTNERS LP	Building Maintenance	14.12	3/10/2015
EVCO PARTNERS LP	Building Maintenance	36.34	3/10/2015
EVCO PARTNERS LP	Lab Supplies	45.72	3/10/2015
EVCO PARTNERS LP	Landscaping Expense	54.36	3/10/2015
EVCO PARTNERS LP	Supplies	73.43	3/10/2015
EVCO PARTNERS LP	Landscaping Expense	102.82	3/10/2015
EVCO PARTNERS LP	Building Maintenance	112.20	3/10/2015
EVCO PARTNERS LP	Supplies	127.80	3/10/2015
EVCO PARTNERS LP	Building Maintenance	135.48	3/10/2015
EVCO PARTNERS LP	Supplies	137.36	3/10/2015
EVCO PARTNERS LP	Building Maintenance	141.00	3/10/2015
EVCO PARTNERS LP	Building Maintenance	153.76	3/10/2015
EVCO PARTNERS LP	Custodian Supplies	187.04	3/10/2015
EVCO PARTNERS LP	Custodian Supplies	190.38	3/10/2015
EVCO PARTNERS LP	Building Maintenance	339.48	3/10/2015
EVCO PARTNERS LP	Building Maintenance	511.05	3/10/2015
EVCO PARTNERS LP	A/C Maint Contract	615.27	3/10/2015
EVCO PARTNERS LP	Building Maintenance	724.31	3/10/2015
EVCO PARTNERS LP	Parts and Supplies	858.19	3/10/2015
EVERGREEN INDUSTRIES	Lab Supplies	452.64	3/10/2015
EVRIDGE TRACTOR INC	Parts and Supplies	678.00	3/10/2015
EVRIDGE TRACTOR INC	Parts and Supplies	769.20	3/10/2015
EVRIDGE TRACTOR INC	Parts and Supplies	908.13	3/10/2015
FAIRWAY SUPPLY INC	Building Maintenance	732.00	3/10/2015
FAMILY DOLLAR STORES INC	Other Payable	40.00	3/10/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	535.60	3/10/2015
FARMERS MARKET	Food	404.59	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	63.18	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	115.00	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	412.50	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	465.00	3/10/2015
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,125.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	1,349.25	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	1,803.30	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	4,003.50	3/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	7,759.28	3/10/2015
FASTSIGNS OF FORT WORTH	Advertise/Public Svc	535.36	3/10/2015
FAYE R HARDEN	Counsel Fees-Courts	300.00	3/10/2015
FEDEX	Postage	30.33	3/10/2015
FEDEX	Postage	631.52	3/10/2015
FEDEX	Postage	653.59	3/10/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	3/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	200.00	3/10/2015
FIESTA MART #60	Food/Hygiene Assist	78.00	3/10/2015
FIESTA MART #61	Food/Hygiene Assist	51.87	3/10/2015
FIESTA MART #69	Food/Hygiene Assist	77.97	3/10/2015
FIESTA MART #76	Food/Hygiene Assist	364.57	3/10/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	3/10/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	75.00	3/10/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	3/10/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	3/10/2015
FIRST CHOICE POWER	Utility Allowance	13.00	3/10/2015
FIRST CHOICE POWER	Utility Allowance	112.00	3/10/2015
FIRST CHOICE POWER	Utility Assistance	836.04	3/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	223.32	3/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	404.27	3/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	461.50	3/10/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,895.95	3/10/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	83,831.32	3/10/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	223.00	3/10/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	271.00	3/10/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	705.00	3/10/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	219.99	3/10/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	1,704.67	3/10/2015
FORT WORTH GENERATOR AND STARTER	Vehicle Maintenance	115.00	3/10/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	3/10/2015
FORT WORTH ISD	Professional Service	31,625.90	3/10/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	167.50	3/10/2015
FORT WORTH WATER DEPARTMENT	Water	201.44	3/10/2015
FORT WORTH WATER DEPARTMENT	Water	325.34	3/10/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,832.15	3/10/2015
FORT WORTH WATER DEPARTMENT	Water	11,731.05	3/10/2015
FORT WORTH WATER DEPARTMENT	Water	27,742.04	3/10/2015
FOSSIL RIDGE II LP	Rental Assistance	2,025.00	3/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	3/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	3/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	625.00	3/10/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
FRANK ADLER	Counsel Fees-Juv	400.00	3/10/2015
FRANK ADLER	Counsel Fees - CPS	500.00	3/10/2015
FRANK ADLER	Counsel Fees - CPS	2,000.00	3/10/2015
FRED DAVID HOWEY	Counsel Fees-Juv	526.00	3/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	3/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	750.00	3/10/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/10/2015
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	142.06	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	419.64	3/10/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	642.03	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	684.89	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	737.29	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,391.84	3/10/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,737.89	3/10/2015
FRONTIER UTILITIES LLC	Utility Assistance	286.62	3/10/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	3/10/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	750.00	3/10/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	720.00	3/10/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	3/10/2015
G ANDREW PLATT	Counsel Fees-Courts	650.00	3/10/2015
G ANDREW PLATT	Counsel Fees-Courts	693.75	3/10/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	3/10/2015
GE FOODLAND INC	Food/Hygiene Assist	26.00	3/10/2015
GEORGE B MACKAY	Counsel Fees-Courts	1,050.00	3/10/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	3/10/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	3/10/2015
GEOSOLUTIONS INC	Base Stab Materials	4,229.70	3/10/2015
GERRY LYNN INC	Rent Sub to L'lords	497.00	3/10/2015
GEXA ENERGY LP	Utility Assistance	182.14	3/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	3/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	343.75	3/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	3/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	862.50	3/10/2015
GILBERTO TORREZ	Investigative	847.00	3/10/2015
GJA INVESTMENTS LP	Rental Assistance	636.00	3/10/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	559.39	3/10/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	924.59	3/10/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	689.00	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	1.05	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	10.07	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	28.12	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	31.84	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	37.06	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	55.10	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	57.35	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	64.05	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	93.68	3/10/2015
GLOBAL PAYMENTS INC	Bank Service Charges	284.92	3/10/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	3/10/2015
GOFA-GOVERNMENT FINANCE OFFICERS	Education	206.00	3/10/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	805.38	3/10/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	80.00	3/10/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	3/10/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	3/10/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	106.55	3/10/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	119.48	3/10/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.76	3/10/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	88.00	3/10/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	172.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	3/10/2015
GREG GRAY	Counsel Fees-Courts	400.00	3/10/2015
GREG GRAY	Counsel Fees-Courts	500.00	3/10/2015
GREG GRAY	Counsel Fees-Courts	1,000.00	3/10/2015
Greg L Sumpter	Travel	333.59	3/10/2015
GREG WESTFALL	Counsel Fees-Courts	1,060.00	3/10/2015
Grover G Fickes	Travel	2,537.54	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(157.57)	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,415.96	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,499.61	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,265.69	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,066.70	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,458.57	3/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,320.26	3/10/2015
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	15,000.00	3/10/2015
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	15,000.00	3/10/2015
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	80,000.00	3/10/2015
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	262,500.00	3/10/2015
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	262,500.00	3/10/2015
H D SMITH LLC	Medical Supplies	2,924.72	3/10/2015
H D SMITH LLC	Medical Supplies	6,712.17	3/10/2015
HALL & MIXON PLLC	Counsel Fees-Probate	250.00	3/10/2015
HALL & MIXON PLLC	Counsel Fees-Probate	250.00	3/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	3/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	3/10/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	3/10/2015
HARMON VILLAS INVESTMENTS LP	Rental Assistance	715.00	3/10/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	3/10/2015
HAROLD BROWN	Grand Jury Services	120.00	3/10/2015
HAROLD V JOHNSON	Counsel Fees-Courts	325.00	3/10/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,125.00	3/10/2015
HARPER MAINTENANCE SERVICE INC	Fuel	2,292.31	3/10/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/10/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/10/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	3/10/2015
HARRY HARRIS III	Counsel Fees-Courts	700.00	3/10/2015
HART INTERCIVIC INC	Voting Supplies	857.51	3/10/2015
Hayward Charles Jr	Education	140.00	3/10/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	36.02	3/10/2015
HEALTH CARE LOGISTICS INC	Medical Supplies	53.10	3/10/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	770.60	3/10/2015
Heather M Kramer	Education	37.47	3/10/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	3/10/2015
HELLO DIRECT	Building Maintenance	4,952.00	3/10/2015
HENDERSON R PALMER	Rent Sub to L'lords	537.00	3/10/2015
HERITAGE PARK VISTA HOUS PTNRS LTD	Utility Assistance	86.14	3/10/2015
HILL REAL ESTATE DEVELOPMENT	Non-Track Equipment	7,200.00	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	138.99	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	138.99	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	138.99	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	139.00	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	208.50	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	208.50	3/10/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	208.50	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	140.00	3/10/2015
HIRED HANDS INC	Interpreter Fees	192.50	3/10/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	3/10/2015
Hung Nguyen	Education	476.00	3/10/2015
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	3/10/2015
HURST EULESS BEDFORD ISD	Misc Receivable	2,709.00	3/10/2015
ICS	Personal Hygiene	76.00	3/10/2015
ICS	Bedding and Clothing	471.60	3/10/2015
ICS	Shrff Commissary Inv	824.40	3/10/2015
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	115.00	3/10/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	500.00	3/10/2015
IESI C&D LANDFILL	Support Serv Supply	67.98	3/10/2015
IESI C&D LANDFILL	Disposal Service	945.53	3/10/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	23.64	3/10/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,356.33	3/10/2015
INDUSTRIAL POWER LLC	Parts and Supplies	5,073.59	3/10/2015
INDUSTRIAL POWER LLC	Central Garage Inv	7,688.37	3/10/2015
INSIGHT PUBLIC SECTOR	Computer Maintenance	140,551.72	3/10/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	3/10/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	416.00	3/10/2015
INTERBORO PACKAGING CORP	Custodian Supplies	499.20	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	17.95	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	96.25	3/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	3/10/2015
INTERNATIONAL RIVERCENTER LESSEE	Education	590.78	3/10/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	226.27	3/10/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	640.08	3/10/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,045.00	3/10/2015
ITW FOOD EQUIPMENT GROUP LLC	Building Maintenance	544.98	3/10/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	555.00	3/10/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	3/10/2015
J A SEXAUER	Building Maintenance	3,158.40	3/10/2015
J BRANDT RECOGNITION LTD	Service Awards	3,132.50	3/10/2015
J D Johnson	Education	843.98	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees-Courts	500.00	3/10/2015
JACK HENSON JR	Rent Sub to L'lords	60.00	3/10/2015
JAMES D RENFORTH II	Counsel Fees-Courts	950.00	3/10/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,200.00	3/10/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,600.00	3/10/2015
JAMES GUESS	Professional Service	1,750.00	3/10/2015
JAMES M MULROY	Rent Sub to L'lords	255.00	3/10/2015
JAMES MASEK	Counsel Fees - CPS	200.00	3/10/2015
JANA KAY BRAVO	Professional Service	958.40	3/10/2015
JANPAK DFW	Custodian Supplies	268.45	3/10/2015
JANPAK DFW	Sheriff Inventory	375.60	3/10/2015
JANPAK DFW	Lab Supplies	1,011.00	3/10/2015
JANPAK DFW	Sheriff Inventory	1,110.00	3/10/2015
JANPAK DFW	Custodian Supplies	1,317.75	3/10/2015
JANPAK DFW	Capital Outlay Low V	6,320.00	3/10/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	474.00	3/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	3/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	295.00	3/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,700.00	3/10/2015
JAYSON NAG	Counsel Fees-Courts	500.00	3/10/2015
JDB TOWING LLC	Wrecker Service	65.00	3/10/2015
JDB TOWING LLC	Wrecker Service	130.00	3/10/2015
JDB TOWING LLC	Wrecker Service	130.00	3/10/2015
JEANIE MORRIS	Reporter's Records	1,816.00	3/10/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	537.00	3/10/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,379.00	3/10/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	5,716.67	3/10/2015
JEFF FRANK	Building Maintenance	4,063.00	3/10/2015
JEFF S HOOVER	Counsel Fees-Courts	350.00	3/10/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	3/10/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,150.00	3/10/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	900.00	3/10/2015
JERRY WALKER	Counsel Fees-Courts	425.00	3/10/2015
JESSE SILVA JR	Culverts	240.00	3/10/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	3,035.00	3/10/2015
JESSICA REYNA	Restitution Payable	380.00	3/10/2015
JIM C MINTER	Counsel Fees-Courts	200.00	3/10/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	3/10/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/10/2015
JIM LANE	Counsel Fees-Courts	465.00	3/10/2015
JIM LANE	Counsel Fees-Courts	515.00	3/10/2015
JO AN G ASHLEY	Counsel Fees - CPS	1,010.00	3/10/2015
JOHN A THORNTON	Investigative	456.72	3/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	3/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	3/10/2015
JOHN ECK	Counsel Fees - CPS	1,090.00	3/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	3/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	3/10/2015
JOHN F BRODIE JR	Rent Sub to L'lords	20.00	3/10/2015
JOHN H LADD	Investigative	500.00	3/10/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	161.00	3/10/2015
JOHN R NEAL & ASSOCIATES INC	Building Maintenance	3,252.00	3/10/2015
JOHN W STICKELS	Counsel Fees-Courts	1,700.00	3/10/2015
Johnny R Gilbert	Education	195.00	3/10/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	120.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	3/10/2015
JONATHAN MICHELL	Counsel Fees-Courts	500.00	3/10/2015
JOSE DIOSDADO	Restitution Payable	120.00	3/10/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	3/10/2015
JUAN RENTERIA	Interpreter Fees	100.00	3/10/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	3/10/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	3/10/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	3,035.00	3/10/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	375.00	3/10/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	158.00	3/10/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	917.08	3/10/2015
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	3,500.00	3/10/2015
KAPPA MAP GROUP LLC	Supplies	35.67	3/10/2015
KARA CARRERAS	Counsel Fees-Courts	450.00	3/10/2015
KARA CARRERAS	Counsel Fees-Courts	1,100.00	3/10/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	3/10/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,598.20	3/10/2015
KATHARINE D STONE	Counsel Fees-Courts	500.00	3/10/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	3/10/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	3/10/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	600.00	3/10/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/10/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	3/10/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	650.00	3/10/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	3/10/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,200.00	3/10/2015
Keith J Ebel	Education	158.00	3/10/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	3/10/2015
KEITH MCKAY	Counsel Fees-Courts	750.00	3/10/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	300.00	3/10/2015
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	3/10/2015
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	3/10/2015
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	3/10/2015
KENNETH CUTRER	Counsel Fees-Courts	1,250.00	3/10/2015
KENNETH W MULLEN	Counsel Fees-Courts	550.00	3/10/2015
KERRY OWENS	Counsel Fees - CPS	100.00	3/10/2015
KERRY OWENS	Counsel Fees - CPS	100.00	3/10/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	3/10/2015
KERRY YANEZ	Counsel Fees-Juv	400.00	3/10/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	3/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	3/10/2015
KIRBY'S RADIATOR SERVICE	Parts and Supplies	287.50	3/10/2015
KIRPAL BHOGAL	Rent Sub to L'lords	40.00	3/10/2015
KNOX COMPANY	Building Maintenance	190.00	3/10/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	3/10/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	3/10/2015
KROGER #695	Expanded Nutri Pgrm	121.06	3/10/2015
KROGER COMPANY	Food/Hygiene Assist	179.30	3/10/2015
KSM EXCHANGE LLC	Parts and Supplies	66.23	3/10/2015
KSM EXCHANGE LLC	Parts and Supplies	850.93	3/10/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	188.00	3/10/2015
L-3 COMMUNICATIONS SECURITY &	Building Maintenance	625.53	3/10/2015
LAHAINA GROUP INC	Equipment Maint	65.00	3/10/2015
LAHAINA GROUP INC	Building Maintenance	65.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Professional Service	221.40	3/10/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	3/10/2015
LATEPH A ADENIJI	Counsel Fees-Courts	350.00	3/10/2015
LAW ENFORCEMENT TARGETS INC	Range Supplies	233.60	3/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	3/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	246.48	3/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	555.00	3/10/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	3/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/10/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	490.00	3/10/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	525.00	3/10/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	3/10/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,380.00	3/10/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	3/10/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	3/10/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	415.00	3/10/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,175.00	3/10/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	680.00	3/10/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/10/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	150.00	3/10/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	650.00	3/10/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	3/10/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	540.00	3/10/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	400.00	3/10/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	3/10/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	3/10/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	125.00	3/10/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	3/10/2015
Leah J Sparkman	Travel	836.88	3/10/2015
LEEDS PRECISION INSTRUMENTS INC	Lab Supplies	631.00	3/10/2015
LEIGH DAVIS	Counsel Fees-Courts	450.00	3/10/2015
LENA POPE HOME INC	Professional Service	3,746.80	3/10/2015
LEON REED JR	Counsel Fees-Courts	500.00	3/10/2015
LEON REED JR	Counsel Fees-Courts	550.00	3/10/2015
LEON REED JR	Counsel Fees-Courts	2,500.00	3/10/2015
LESA PAMPLIN	Counsel Fees-Courts	300.00	3/10/2015
LESA PAMPLIN	Counsel Fees-Courts	300.00	3/10/2015
LESA PAMPLIN	Counsel Fees-Courts	400.00	3/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	150.00	3/10/2015
LESTER K REED	Counsel Fees - CPS	100.00	3/10/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	3/10/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	220.00	3/10/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	422.00	3/10/2015
LIFELOC TECHNOLOGIES	Supplies	180.00	3/10/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,812.50	3/10/2015
LISA HOOBLER	Counsel Fees-Courts	125.00	3/10/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	3/10/2015
LISA HOOBLER	Counsel Fees-Courts	640.00	3/10/2015
LISA MORTON	Reporter's Records	492.00	3/10/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,776.50	3/10/2015
LOCK TIGHT SECURITY INC	Supplies	8.00	3/10/2015
LOCK TIGHT SECURITY INC	Building Maintenance	16.00	3/10/2015
LOCK TIGHT SECURITY INC	Supplies	40.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	353.32	3/10/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,145.00	3/10/2015
LOWE'S	Lab Supplies	31.26	3/10/2015
LOWE'S	Parts and Supplies	85.41	3/10/2015
LOWE'S	Kitchen Maintenance	468.00	3/10/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	225.00	3/10/2015
M S AIR INC	Building Maintenance	1,931.50	3/10/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	3/10/2015
MACON HARGROVE	Restitution Payable	25.00	3/10/2015
MANSFIELD ISD	Restitution Payable	447.50	3/10/2015
MARGIE C BOWMAN	Rent Sub to L'lords	837.00	3/10/2015
Mark C Mendez	Travel	338.03	3/10/2015
MARK MCGINNIS	Rent Sub to L'lords	12.00	3/10/2015
Mark P Porter	Education	141.50	3/10/2015
MARK ROSTEET	Counsel Fees-Courts	1,000.00	3/10/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,913.94	3/10/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,681.08	3/10/2015
MARY B THORNTON	Counsel Fees-Courts	650.00	3/10/2015
MARY B THORNTON	Counsel Fees-Courts	750.00	3/10/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/10/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	3/10/2015
MATERA PAPER COMPANY INC	Building Maintenance	265.89	3/10/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	3/10/2015
MAX BREWINGTON	Counsel Fees - CPS	350.00	3/10/2015
MAX BREWINGTON	Counsel Fees-Juv	500.00	3/10/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	153,966.25	3/10/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	58.00	3/10/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	316.00	3/10/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,643.75	3/10/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	16.95	3/10/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	1,288.20	3/10/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	2,898.45	3/10/2015
MEDICAL ARTS PRESS	Supplies	229.98	3/10/2015
MEDINA & MEDINA INC	Central Garage Inv	64.00	3/10/2015
MEECHAM HOSPITALITY LLC	Witness Travel	366.99	3/10/2015
MENTAL HEALTH CONNECTION OF	Travel	125.00	3/10/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,350.00	3/10/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,156.91	3/10/2015
MHN SERVICES	Employee Assist Prog	970.06	3/10/2015
MICHAEL BERGER	Counsel Fees-Juv	900.00	3/10/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,638.25	3/10/2015
Michael D White	Transportation	8.39	3/10/2015
MICHAEL DEEGAN	Counsel Fees-Courts	350.00	3/10/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	3/10/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	3/10/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	3/10/2015
MICROSOFT CORP	Education	4,940.00	3/10/2015
MINICK LAW PC	Counsel Fees-Courts	100.00	3/10/2015
MINICK LAW PC	Counsel Fees-Courts	350.00	3/10/2015
MOORE MEDICAL LLC	Medical Supplies	103.46	3/10/2015
MOORE MEDICAL LLC	Medical Supplies	127.08	3/10/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	500.00	3/10/2015
MORITZ CHEVROLET CHRYSLER	Vehicle Maintenance	1,298.24	3/10/2015
MOTION INDUSTRIES INC	Parts and Supplies	414.38	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	255.85	3/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	305.05	3/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	509.39	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.25	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	23.50	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	3/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	3/10/2015
Nancy J Griggs	Education	341.60	3/10/2015
NATIONAL DATA SERVICES INC	Printing-Publication	187.46	3/10/2015
NATIONAL DATA SERVICES INC	Printing-Publication	794.86	3/10/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	3/10/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	100.00	3/10/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,200.00	3/10/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	1,000.00	3/10/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	1,000.00	3/10/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	800.00	3/10/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	67,185.00	3/10/2015
NOBCO CONFERENCE	Education	250.00	3/10/2015
NORCHEM DRUG TESTING	Laboratory Costs	39,045.00	3/10/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	3/10/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	3/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.48	3/10/2015
NORTON METALS	Building Maintenance	333.82	3/10/2015
NORTON METALS	Landscaping Expense	360.20	3/10/2015
NOTARY ASSOCIATION OF TEXAS INC	Bonds	71.00	3/10/2015
OCHO VEGAS INC	Rent Sub to L'lords	151.00	3/10/2015
OGBURNS TRUCK PARTS	Parts and Supplies	68.38	3/10/2015
ONI GROVES	Counsel Fees-Courts	100.00	3/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	29.99	3/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	34.90	3/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	53.26	3/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	69.52	3/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	527.03	3/10/2015
OTIS CLARK	Sherif Bd Collateral	1,000.00	3/10/2015
OVERHEAD DOOR	Building Maintenance	170.00	3/10/2015
OVERHEAD DOOR	Building Maintenance	410.00	3/10/2015
OVERHEAD DOOR	Building Maintenance	850.00	3/10/2015
OZARKA	Health Promo Pgrm	58.83	3/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	3/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	3/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	3/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	3/10/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	60.68	3/10/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	103.73	3/10/2015
PARKER ELECTRIC	A/C Maint Contract	116.00	3/10/2015
PARKER ELECTRIC	Estray Livestock	157.00	3/10/2015
PARKER ELECTRIC	Building Maintenance	174.00	3/10/2015
PARKER ELECTRIC	Building Maintenance	311.20	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	1,827.94	3/10/2015
PARNELL E RYAN	Psych Exam/Testimony	2,300.00	3/10/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	7.00	3/10/2015
PASCO BROKERAGE INC	Sheriff Inventory	1,968.00	3/10/2015
PATRICK CURRAN	Counsel Fees-Courts	125.00	3/10/2015
PATRICK CURRAN	Counsel Fees-Courts	590.00	3/10/2015
PATRICK KEVLIN	Rent Sub to L'lords	173.00	3/10/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	3/10/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/10/2015
PATTY TILLMAN	Counsel Fees-Juv	200.00	3/10/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	405.00	3/10/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	405.00	3/10/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,670.00	3/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	3/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	3/10/2015
PAULA K GREEN	Investigative	252.24	3/10/2015
PAXVAX INC	Medical Supplies	1,800.00	3/10/2015
PENGAD INC	Supplies	129.49	3/10/2015
PENNIE A FUTRELL	Professional Service	191.68	3/10/2015
PENNYWISE POWER LLC	Utility Assistance	68.08	3/10/2015
PEP BOYS, MANNY MOE & JACK	Trust - Constable 4	2,000.00	3/10/2015
PERKIN ELMER GENETICS INC	Professional Service	50.00	3/10/2015
PERSOHN/HAHN ASSOCIATES INC	Professional Service	4,380.40	3/10/2015
PERSOHN/HAHN ASSOCIATES INC	Professional Service	8,995.00	3/10/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	261.00	3/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	3/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	3/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,100.00	3/10/2015
PLANNED PARENTHOOD OF	Professional Service	2,594.31	3/10/2015
POINTHR INC	Background Check	57.09	3/10/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	58.64	3/10/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	3/10/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	150.00	3/10/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	363.00	3/10/2015
PRECISION DELTA CORPORATION	Range Supplies	206.90	3/10/2015
PRECISION DELTA CORPORATION	Range Supplies	2,069.00	3/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	296.00	3/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	3/10/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	3/10/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,500.00	3/10/2015
PTS OF AMERICA LLC	Professional Service	5,291.35	3/10/2015
PURITY AIR HVAC	A/C Maint Contract	160.71	3/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	39.40	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	55.25	3/10/2015
QUEST DIAGNOSTICS INC	Medical Supplies	90.00	3/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	98.62	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	106.00	3/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	228.22	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	413.42	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	1,306.34	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	1,957.64	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	2,307.85	3/10/2015
QUEST DIAGNOSTICS INC	Professional Service	8,899.13	3/10/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	493.00	3/10/2015
R B EVERETT AND COMPANY	Parts and Supplies	129.91	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	3/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,200.00	3/10/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	102.00	3/10/2015
RAJESH NANDWANI	Rent Sub to L'lords	324.00	3/10/2015
RANDY W BOWERS	Counsel Fees-Courts	450.00	3/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	200.00	3/10/2015
RAUL NEVAREZ	Counsel Fees - CPS	200.00	3/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	375.00	3/10/2015
RAY HALL JR	Counsel Fees-Juv	200.00	3/10/2015
RAY HALL JR	Counsel Fees - CPS	300.00	3/10/2015
RAY HALL JR	Counsel Fees-Courts	400.00	3/10/2015
RD CORNELL LLC	Parts and Supplies	62.00	3/10/2015
READ'S COLLISION LLC	Vehicle Maintenance	2,088.01	3/10/2015
REEVES LAW CENTER	Counsel Fees - CPS	300.00	3/10/2015
REGGIE SUAREZ	Restitution Payable	98.33	3/10/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	27,205.68	3/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	4.00	3/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	294.11	3/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	479.05	3/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	843.62	3/10/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	603.00	3/10/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	3/10/2015
RENEE A SANCHEZ	Counsel Fees - CPS	4,225.00	3/10/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	3/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	315.00	3/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	541.80	3/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	541.80	3/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	541.80	3/10/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	41,236.00	3/10/2015
REXEL INC	Building Maintenance	31.00	3/10/2015
REXEL INC	Building Maintenance	75.62	3/10/2015
REXEL INC	Building Maintenance	96.64	3/10/2015
REXEL INC	Building Maintenance	250.74	3/10/2015
REXEL INC	Building Maintenance	277.20	3/10/2015
REXEL INC	Building Maintenance	1,090.80	3/10/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,876.91	3/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	3/10/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,712.50	3/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,380.00	3/10/2015
Richard A Sanchez	Education	100.00	3/10/2015
RICHARD ALLEY	Counsel Fees-Courts	550.00	3/10/2015
RICHARD ALLEY	Counsel Fees-Courts	2,400.00	3/10/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	3/10/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	3/10/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	3/10/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	3/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	300.00	3/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	750.00	3/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	950.00	3/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,125.00	3/10/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	3/10/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	3/10/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	3/10/2015
ROBIN E WORLEY	Reporter's Records	2,964.00	3/10/2015
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	3/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	3/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	3/10/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	3/10/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	625.00	3/10/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,200.00	3/10/2015
RONALD COUCH	Counsel Fees-Courts	125.00	3/10/2015
RONALD COUCH	Counsel Fees-Courts	162.50	3/10/2015
RONALD COUCH	Counsel Fees-Courts	425.00	3/10/2015
RONALD COUCH	Counsel Fees-Courts	550.00	3/10/2015
Ronald J Wright	Travel	65.59	3/10/2015
Ronald J Wright	Education	100.00	3/10/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	2,256.86	3/10/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	820.00	3/10/2015
ROY W FOSTER JR	Rent Sub to L'lords	365.00	3/10/2015
Rune-Par I Nilsson	Travel	306.84	3/10/2015
RUSSELL FEED INC	Estray Livestock	473.68	3/10/2015
S A T TRUCKING INC	Rock and Gravel	211.59	3/10/2015
SAFE CITY COMMISSION INC	One Safe Place	100,000.00	3/10/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	3/10/2015
SAM HOUSTON STATE UNIVERSITY	Education	215.00	3/10/2015
SAM HOUSTON STATE UNIVERSITY	Education	215.00	3/10/2015
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	350.00	3/10/2015
SANOFI PASTEUR INC	Medical Supplies	1,148.64	3/10/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	15,000.00	3/10/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,520.00	3/10/2015
SCOTT BROWN	Counsel Fees-Courts	3,550.00	3/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	3/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	3/10/2015
SENIOR CITIZEN SERVICES OF GREATER	Senior Citizens Srvc	49,000.00	3/10/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,013.48	3/10/2015
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	1,200.00	3/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	3/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	3/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	3/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	150.00	3/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	330.00	3/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,400.00	3/10/2015
SHEILA WALKER	Reporter's Records	109.20	3/10/2015
SHEVA LTD	Rent Sub to L'lords	235.00	3/10/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	710.00	3/10/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,366.00	3/10/2015
SHIRLEY A COOK-CATER	Court Visitor	183.12	3/10/2015
SID W SHAPIRO	Counsel Fees - CPS	790.00	3/10/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	55.00	3/10/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,068.37	3/10/2015
SIMBA INDUSTRIES	Equipment Maint	557.76	3/10/2015
SIMBA INDUSTRIES	Building Maintenance	699.00	3/10/2015
SIMBA INDUSTRIES	Computer Supplies	1,488.00	3/10/2015
SIMBA INDUSTRIES	Field Equip&Supplies	2,176.00	3/10/2015
SIMBA INDUSTRIES	Building Maintenance	2,185.84	3/10/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	350.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	51.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	57.69	3/10/2015
SMART GROUP SYSTEMS	Supplies	71.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	98.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	102.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	102.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	111.50	3/10/2015
SMART GROUP SYSTEMS	Supplies	111.50	3/10/2015
SMART GROUP SYSTEMS	Supplies	142.00	3/10/2015
SMART GROUP SYSTEMS	Supplies	192.00	3/10/2015
SMITH TEMPORARIES INC	Contract Labor	332.47	3/10/2015
SMITH TEMPORARIES INC	Contract Labor	1,093.66	3/10/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	3/10/2015
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	1,425.42	3/10/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	304.00	3/10/2015
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	25.00	3/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	43.08	3/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	331.61	3/10/2015
SPECTRO INC	Parts and Supplies	370.00	3/10/2015
SPOK INC	Pager / Blackberry	381.50	3/10/2015
STAPLES ADVANTAGE	Supplies	(30.96)	3/10/2015
STAPLES ADVANTAGE	Supplies	(6.39)	3/10/2015
STAPLES ADVANTAGE	Supplies	11.58	3/10/2015
STAPLES ADVANTAGE	Supplies	11.85	3/10/2015
STAPLES ADVANTAGE	Supplies	21.12	3/10/2015
STAPLES ADVANTAGE	Supplies	29.74	3/10/2015
STAPLES ADVANTAGE	Supplies	32.67	3/10/2015
STAPLES ADVANTAGE	Supplies	40.22	3/10/2015
STAPLES ADVANTAGE	Supplies	43.67	3/10/2015
STAPLES ADVANTAGE	Supplies	49.22	3/10/2015
STAPLES ADVANTAGE	Supplies	53.80	3/10/2015
STAPLES ADVANTAGE	Supplies	76.08	3/10/2015
STAPLES ADVANTAGE	Supplies	89.02	3/10/2015
STAPLES ADVANTAGE	Supplies	97.92	3/10/2015
STAPLES ADVANTAGE	Supplies	111.60	3/10/2015
STAPLES ADVANTAGE	Supplies	116.63	3/10/2015
STAPLES ADVANTAGE	Supplies	127.66	3/10/2015
STAPLES ADVANTAGE	Supplies	172.46	3/10/2015
STAPLES ADVANTAGE	Supplies	184.62	3/10/2015
STAPLES ADVANTAGE	Supplies	238.45	3/10/2015
STAPLES ADVANTAGE	Supplies	254.60	3/10/2015
STAPLES ADVANTAGE	Supplies	276.12	3/10/2015
STAPLES ADVANTAGE	Supplies	428.48	3/10/2015
STAPLES ADVANTAGE	Supplies	459.02	3/10/2015
STAPLES ADVANTAGE	Supplies	474.11	3/10/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	536.40	3/10/2015
STAR TEX POWER	Utility Assistance	448.86	3/10/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	166.26	3/10/2015
STATE INDUSTRIAL PRODUCTS CORP	Landscaping Expense	1,306.05	3/10/2015
STELCO INDUSTRIES	Landscaping Expense	3,912.00	3/10/2015
STELCO INDUSTRIES	Building Maintenance	17,920.00	3/10/2015
STEPHANI BATCHELOR	Witness Travel	78.01	3/10/2015
STEPHANIE BEAMER	Restitution Payable	243.52	3/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	425.00	3/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	3/10/2015
STEPHANIE PATTEN	Counsel Fees-Courts	325.00	3/10/2015
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	3/10/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	318.75	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,350.00	3/10/2015
Steven D Fields	Education	317.15	3/10/2015
STREAM ENERGY	Utility Assistance	1,257.24	3/10/2015
Sue B Caldwell	Education	200.00	3/10/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	269.99	3/10/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	7,665.15	3/10/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	495.00	3/10/2015
Susan R Howe	Education	1,173.86	3/10/2015
T U ELECTRIC	Utility Allowance	172.15	3/10/2015
T U ELECTRIC	Utility Allowance	322.00	3/10/2015
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	3/10/2015
TANIA MARTIN	Counsel Fees-Probate	338.00	3/10/2015
TARA ENERGY LLC	Utility Allowance	86.00	3/10/2015
TARA ENERGY LLC	Utility Assistance	312.98	3/10/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
TARGET BANK	Supplies	22.15	3/10/2015
TARGET BANK	Supplies	22.27	3/10/2015
TARGET BANK	Meeting Expenses	35.40	3/10/2015
TARGET BANK	Supplies	184.62	3/10/2015
TARGET BANK	Meeting Expenses	187.72	3/10/2015
TARGET BANK	Food/Hygiene Assist	195.07	3/10/2015
TARGET BANK	Health Promo Pgrm	600.00	3/10/2015
TARRANT COUNTY BLACK HISTORICAL & TARRANT COUNTY CHALLENGE INC	TC Black Historical Challenge, Inc.	3,500.00 50,000.00	3/10/2015 3/10/2015
TARRANT COUNTY CLERK	CC Certified Copies	1.00	3/10/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	3/10/2015
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	3/10/2015
TARRANT COUNTY CLERK	Jury Service Fees	4.00	3/10/2015
TARRANT COUNTY CLERK	CC TDPS Fail App/Pay	4.00	3/10/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	6.00	3/10/2015
TARRANT COUNTY CLERK	TDPS OmniBase	6.00	3/10/2015
TARRANT COUNTY CLERK	TDPS Fail Appear/Pay	20.00	3/10/2015
TARRANT COUNTY CLERK	CC Conviction Fee	20.50	3/10/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	50.00	3/10/2015
TARRANT COUNTY CLERK	Moving Violation Fee	83.00	3/10/2015
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	1,000.00	3/10/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	3/10/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/10/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/10/2015
TARRANT COUNTY MEDICAL SOCIETY	Advertise/Public Svc	260.00	3/10/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,511.23	3/10/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,783.98	3/10/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	35,868.70	3/10/2015
TDI FLEET SERVICES	Central Garage Inv	3,255.21	3/10/2015
TEAGUE LUMBER COMPANY	Building Maintenance	985.83	3/10/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	3,061.06	3/10/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,534.20	3/10/2015
TEAGUE NALL & PERKINS INC	Professional Service	9,804.74	3/10/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	3/10/2015
TERRY BARLOW	Counsel Fees-Courts	237.50	3/10/2015
TERRY BARLOW	Counsel Fees-Courts	2,600.00	3/10/2015
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	56.00	3/10/2015
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	250.00	3/10/2015
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	43.00	3/10/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.53	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	5.23	3/10/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	16.65	3/10/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	18.94	3/10/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	7,797.25	3/10/2015
TEXAS WORKFORCE COMMISSION(320)	On-Line Service	1,500.00	3/10/2015
TEXCAN VENTURES III	Rent Sub to L'lords	357.00	3/10/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/10/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/10/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/10/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	3/10/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	500.00	3/10/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	3/10/2015
THE CHANGE COMPANIES	Books/Pamphlets	3,797.44	3/10/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	3/10/2015
THE GREATER KELLER CHAMBER OF	Meeting Expenses	20.00	3/10/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	3/10/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,500.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	600.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	775.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,275.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,200.00	3/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,850.00	3/10/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	3/10/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	3/10/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	3/10/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	501.00	3/10/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	206.90	3/10/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	477.25	3/10/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,104.40	3/10/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/10/2015
THE SPOKEN WORD LLC	Interpreter Fees	270.00	3/10/2015
THE TREE HOUSE INC	Supplies	230.00	3/10/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	522.00	3/10/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	820.00	3/10/2015
THERMO ELECTRON NORTH AMERICA LLC	Non-Track Equipment	2,744.78	3/10/2015
Thomas A Wilder	Travel	815.51	3/10/2015
Thomas E Attebery	Education	315.79	3/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	3/10/2015
TIMOTHY KUHN	Restitution Payable	2,713.89	3/10/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	550.00	3/10/2015
TOOL TOWN	Building Maintenance	31.00	3/10/2015
TRACE INDUSTRIES INC	Bedding and Clothing	3,600.00	3/10/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	3/10/2015
TRACI D HUTTON PC	Counsel Fees - CPS	375.00	3/10/2015
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	54.69	3/10/2015
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	360.06	3/10/2015
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	1,473.17	3/10/2015
TRAVIS YOUNG	Counsel Fees-Courts	165.00	3/10/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	3/10/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	3/10/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	701.52	3/10/2015
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	184.00	3/10/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Education	432.40	3/10/2015
TRUCKPRO INC	Parts and Supplies	174.30	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	3/10/2015
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	3/10/2015
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/10/2015
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/10/2015
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	3/10/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	68.00	3/10/2015
TX STATE DIRECTORY PRESS	Supplies	47.45	3/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.74	3/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,620.54	3/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,263.48	3/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,870.39	3/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,594.28	3/10/2015
U S POSTMASTER	Postage	220.00	3/10/2015
U S POSTMASTER	Postage	245.00	3/10/2015
U S POSTMASTER	Postage	319.20	3/10/2015
U S POSTMASTER	Postage	376.25	3/10/2015
U S POSTMASTER	Postage	594.65	3/10/2015
U S POSTMASTER	Postage	618.98	3/10/2015
U S POSTMASTER	Postage	734.65	3/10/2015
U S POSTMASTER	Postage	846.48	3/10/2015
U S POSTMASTER	Postage	50,000.00	3/10/2015
Uimaitua S Nua	Education	364.79	3/10/2015
ULINE INC	Supplies	528.27	3/10/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	3/10/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	168.16	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.80	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.98	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	66.95	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	76.50	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	79.87	3/10/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	83.07	3/10/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	3/10/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,280.00	3/10/2015
UPS/UNITED PARCEL SERVICE	Postage	2.92	3/10/2015
VALERIE HARDENBURG	Witness Travel	130.87	3/10/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	3/10/2015
VERIZON SOUTHWEST	Telephone-Basic	94.06	3/10/2015
VICKI E WILEY	Counsel Fees - CPS	3,258.05	3/10/2015
VIJAY K CHAWLA	Rent Sub to L'lords	160.00	3/10/2015
VIOLET NWOKOYE	Counsel Fees-Juv	500.00	3/10/2015
VWR INTERNATIONAL LLC	Lab Supplies	162.24	3/10/2015
VWR INTERNATIONAL LLC	Lab Supplies	416.00	3/10/2015
VWR INTERNATIONAL LLC	Medical Supplies	568.98	3/10/2015
WAFS GROUP LLC	County Burials	570.00	3/10/2015
Wallace J Foy	Education	120.00	3/10/2015
WALMART #1801	Food/Hygiene Assist	52.00	3/10/2015
WALMART #2977	Food/Hygiene Assist	26.00	3/10/2015
WALMART #2980	Food/Hygiene Assist	77.38	3/10/2015
WALMART #3284	Food/Hygiene Assist	51.19	3/10/2015
WALMART #3773	Food/Hygiene Assist	52.00	3/10/2015
WALMART #5312	Food/Hygiene Assist	128.61	3/10/2015
WALMART #972	Food/Hygiene Assist	104.00	3/10/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	77.98	3/10/2015
WALMART NEIGHBORHOOD MKT # 2979	Food/Hygiene Assist	26.00	3/10/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	30.00	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	300.00	3/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	750.00	3/10/2015
WARES GIANT TIRE SERVICE LLC	Disposal Service	161.00	3/10/2015
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	240.00	3/10/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	3/10/2015
WATERMARK LEARNING INC	Tuition C/room Train	8,950.00	3/10/2015
WEBER SCIENTIFIC	Lab Supplies	377.66	3/10/2015
WENDY FERGUSON	Professional Service	400.00	3/10/2015
WEST GROUP	Law Books	3,416.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/10/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	325.75	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	3/10/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	3/10/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	140.40	3/10/2015
WILEY STACEY MOORING	Counsel Fees-Courts	165.00	3/10/2015
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	3/10/2015
WILEY STACEY MOORING	Counsel Fees-Courts	400.00	3/10/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,398.00	3/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	3/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	425.00	3/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	3/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	3,975.00	3/10/2015
WILLIAM D RINK	Counsel Fees-Courts	600.00	3/10/2015
WILLIAM D RINK	Counsel Fees-Courts	900.00	3/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,250.00	3/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,300.00	3/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	3/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	50.00	3/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	3/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	287.50	3/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	2,325.00	3/10/2015
WILLIAM S HEIN & CO INC	Law Books	370.97	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,600.00	3/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,800.00	3/10/2015
WOMEN'S CENTER OF TARR CO INC	Rape Crisis Center	100,685.00	3/10/2015
WOODARD BUILDING SUPPLY	Building Maintenance	640.00	3/10/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12.00	3/10/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	231.00	3/10/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	701.97	3/10/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,015.46	3/10/2015
XOOM ENERGY TEXAS LLC	Utility Assistance	173.59	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
XPEDX LLC	Sheriff Inventory	1,275.36	3/10/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	60.00	3/10/2015
CLAIMS TOTAL		3,282,827.87	
FY 2015 YTD CLAIMS TOTAL		93,075,389.65	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MARCH 10, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
A & S Steel Group LTD	Kitchen Maintenance	1,790.00	3/10/2015
AccessData Group LLC	Software Maintenance	12,855.00	3/10/2015
Alice Whitten	5006 Chapter 13 Levy	(270.46)	3/10/2015
C L E A T	LE Association	(75.00)	3/10/2015
California SDU	Child Support	45.09	3/10/2015
Charter Communications	Subscriptions	89.16	3/10/2015
Collection Technology Inc	5002 Student Loan Levy	0.02	3/10/2015
Delta Dental	Dental Claims	22,186.52	3/10/2015
Delta Dental	Dental Claims	3,779.40	3/10/2015
DirectTV Inc	Subscriptions	141.99	3/10/2015
Express Scripts	Prescription Claims	595,130.63	3/10/2015
Express Scripts	Prescription Claims	93,041.01	3/10/2015
EZ Electrical Contractors LLC	Building Maintenance	292.46	3/10/2015
Fraternal Order of Police #44	LE Association	(12.50)	3/10/2015
General Revenue Corporation	5002 Student Loan Levy	(1.78)	3/10/2015
Great Lakes Higher Education	5002 Student Loan Levy	17.15	3/10/2015
Haley W Goff	Education	62.00	3/10/2015
Hilton Bella Harbor Hotel Rockwall	Education	138.99	3/10/2015
Hilton Bella Harbor Hotel Rockwall	Education	138.99	3/10/2015
Hilton Bella Harbor Hotel Rockwall	Education	138.99	3/10/2015
IRS FICA EE	FICA-Employee	(14,109.13)	3/10/2015
IRS FICA ER	FICA-Employer	(14,109.13)	3/10/2015
IRS FIT	FIT Withholding	(41,750.88)	3/10/2015
IRS MED EE	Medicare-Employee	(3,710.00)	3/10/2015
IRS MED ER	Medicare-Employer	(3,710.00)	3/10/2015
Jl Specialty Services	Worker's Compensation - Claims 3/2-3/6/15	68,893.13	3/10/2015
Karen R Nash	Education	100.00	3/10/2015
Kristin B Docken	Education	62.00	3/10/2015
Lincoln Financial Group	Deferred Comp	(39,035.57)	3/10/2015
Mercantile Partners LP	Rent	1,558.28	3/10/2015
Mercantile Partners LP	Space Lease Rental	332.61	3/10/2015
Metropolitan Life	Metlife	40.97	3/10/2015
Nationwide Retirement Solutions	Deferred Comp	(61,124.62)	3/10/2015
NCO Financial Systems Inc	5002 Student Loan Levy	(20.17)	3/10/2015
Optum Bank	HSA Employee Contribution	(410.00)	3/10/2015
PayFlex	Dependent Care Claims	4,182.82	3/10/2015
PayFlex	Section 125 Claims	54,961.60	3/10/2015
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	3/10/2015
Police & Firefighters Ins Assoc	LE Association	(29.07)	3/10/2015
Prepaid Legal Services	Prepaid Attorney	612.10	3/10/2015
Roy C Brooks	Education	291.20	3/10/2015
Shannon D Fletcher	Education	442.75	3/10/2015
Tarrant Co P/R Acct	Payroll Transfers	(148,337.46)	3/10/2015
Tarrant County Deputy Sheriff	LE Association	(19.50)	3/10/2015
TCDRS	Fund Retirement - February 2015	3,432,179.10	3/10/2015
TCDRS	Fund Retirement - February 2015	1,372,871.64	3/10/2015
Texas Child Support Disbursement	Child Support	(113.41)	3/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	140.00	3/10/2015
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	140.00	3/10/2015
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	70.00	3/10/2015
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	140.00	3/10/2015
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	140.00	3/10/2015
Texas Department of Licensing and Regulation	Building Maintenance	70.00	3/10/2015
Texas Department of Licensing and Regulation	Air Conditioning Maintenance Contract	140.00	3/10/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(23.63)	3/10/2015
Tim Truman	5006 Chapter 13 Levy	193.85	3/10/2015
U S Postmaster	Postage	2,450.00	3/10/2015
U S Postmaster	Postage	4,100.00	3/10/2015
United Way	United Fund	(65.00)	3/10/2015
UnitedHealthcare	Medical Claims	734,526.59	3/10/2015
UnitedHealthcare	Medical Claims	47,826.82	3/10/2015
US Department of Education	5002 Student Loan Levy	0.10	3/10/2015
VALIC Retirement	Deferred Comp	50.00	3/10/2015
Washington State Support Registry	Child Support	(305.92)	3/10/2015
Weight Watchers North America Inc	Weight Watchers	(52.00)	3/10/2015
YMCA	YMCA	51.23	3/10/2015
ADDENDUM TOTAL		6,129,128.97	
CURRENT PERIOD PAYMENT TOTAL		9,411,956.84	
CURRENT PERIOD VOIDS		(450.00)	
CURRENT PERIOD GRAND TOTAL		9,411,506.84	
FY2015 YTD PAYMENT TOTAL		270,683,207.82	
FY2015 YTD VOIDS		(1,744,018.15)	
FY2015 YTD GRAND TOTAL		268,939,189.67	