

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 17, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	36.71	3/17/2015
4M YOUTH SERVICES INC	Foster Home Care	27,440.00	3/17/2015
A & G PIPING INC	Building Maintenance	131.10	3/17/2015
A & G PIPING INC	Building Maintenance	173.72	3/17/2015
A & G PIPING INC	A/C Maint Contract	225.03	3/17/2015
A & G PIPING INC	A/C Maint Contract	272.10	3/17/2015
A & G PIPING INC	Building Maintenance	456.30	3/17/2015
A & G PIPING INC	Building Maintenance	459.24	3/17/2015
A & G PIPING INC	A/C Maint Contract	497.10	3/17/2015
A & G PIPING INC	Building Maintenance	512.25	3/17/2015
A & G PIPING INC	A/C Maint Contract	519.24	3/17/2015
A & G PIPING INC	A/C Maint Contract	721.05	3/17/2015
A & G PIPING INC	Building Maintenance	788.17	3/17/2015
A & G PIPING INC	Building Maintenance	825.06	3/17/2015
A & G PIPING INC	Building Maintenance	865.63	3/17/2015
A & G PIPING INC	Building Maintenance	1,613.98	3/17/2015
A & S STEEL GROUP LTD	Building Maintenance	1,550.50	3/17/2015
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	3/17/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	3/17/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	575.00	3/17/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	115.00	3/17/2015
ABE FACTOR	Counsel Fees-Courts	450.00	3/17/2015
ABE FACTOR	Counsel Fees-Courts	675.00	3/17/2015
ABLE COMMUNICATIONS INC	Professional Service	12,208.39	3/17/2015
ABR PROPERTY LLC	Travel	454.69	3/17/2015
ABR PROPERTY LLC	Travel	454.69	3/17/2015
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	37.95	3/17/2015
ACE MART RESTAURANT SUPPLY COMPANY	Non-Track Equipment	1,289.08	3/17/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	3/17/2015
ADVANSTAR COMMUNICATIONS INC	Education	359.10	3/17/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	151.96	3/17/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	76.52	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	776.70	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,306.12	3/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	3/17/2015
AIRGAS USA LLC	Building Maintenance	8.40	3/17/2015
AIRGAS USA LLC	Parts and Supplies	46.20	3/17/2015
AIRGAS USA LLC	Lab Supplies	66.80	3/17/2015
AIRGAS USA LLC	Parts and Supplies	121.50	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	3/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	3/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,100.00	3/17/2015
ALBERTSONS #4150	Food/Hygiene Assist	26.00	3/17/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	3/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	700.00	3/17/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	3/17/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	3/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	3/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	3/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	865.00	3/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,470.00	3/17/2015
ALICIA JACKSON	Clothing	99.67	3/17/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	355.47	3/17/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	3/17/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	3/17/2015
ALLMARK IMPRESSIONS LTD	Supplies	78.00	3/17/2015
ALONTI CAFE & CATERING	Meeting Expenses	53.06	3/17/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	3/17/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	410.00	3/17/2015
AMBIT ENERGY LLC	Utility Assistance	1,471.44	3/17/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	1,207.50	3/17/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	1,565.00	3/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,495.95	3/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,649.16	3/17/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	2,884.84	3/17/2015
AMY L CASH	Misc Payable	60.00	3/17/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	150.00	3/17/2015
ANGELA DYKSTRA	Court Visitor	506.24	3/17/2015
ANN LAWLER	Counsel Fees-Juv	100.00	3/17/2015
ANN LAWLER	Counsel Fees-Courts	920.00	3/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	3/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	3/17/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	3/17/2015
ANTHONY GREEN	Counsel Fees-Courts	150.00	3/17/2015
ANTHONY GREEN	Counsel Fees-Courts	160.00	3/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	3/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	350.00	3/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	350.00	3/17/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	13,568.52	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/17/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/17/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	3/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	3/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	3/17/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON LIFE SHELTER	Subrecipient Service	2,591.08	3/17/2015
ARLINGTON WATER UTILITIES	Utility Assistance	459.90	3/17/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,266.61	3/17/2015
ASHLEY APPELATE	Clothing	281.00	3/17/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	800.00	3/17/2015
ASSOCIATED BAG COMPANY	Supplies	85.69	3/17/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	141.60	3/17/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	253.95	3/17/2015
AT&T	Data Transmiss Line	12,854.43	3/17/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	50.19	3/17/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	197.84	3/17/2015
ATMOS ENERGY CORP	Gas	94.62	3/17/2015
ATMOS ENERGY CORP	Gas	118.91	3/17/2015
ATMOS ENERGY CORP	Gas	119.60	3/17/2015
ATMOS ENERGY CORP	Gas	181.94	3/17/2015
ATMOS ENERGY CORP	Utility Assistance	413.62	3/17/2015
ATMOS ENERGY CORP	Gas	677.70	3/17/2015
ATMOS ENERGY CORP	Gas	1,509.29	3/17/2015
ATMOS ENERGY CORP	Gas	1,650.50	3/17/2015
ATMOS ENERGY CORP	Utility Assistance	3,222.67	3/17/2015
ATMOS ENERGY CORP	Gas	3,845.65	3/17/2015
ATMOS ENERGY CORP	Gas	3,884.04	3/17/2015
ATMOS ENERGY CORP	Utility Assistance	4,964.06	3/17/2015
AUTONATION	Parts and Supplies	15.63	3/17/2015
AUTONATION	Parts and Supplies	22.59	3/17/2015
AUTONATION	Parts and Supplies	114.79	3/17/2015
AUTONATION	Parts and Supplies	124.42	3/17/2015
AUTONATION	Parts and Supplies	155.76	3/17/2015
AUTONATION	Parts and Supplies	351.13	3/17/2015
AUTONATION	Parts and Supplies	962.18	3/17/2015
AUTONATION	Parts and Supplies	1,801.24	3/17/2015
AV STEEPLECHASE LLC	Utility Assistance	31.03	3/17/2015
AVERY DENNISON CORP	Field Equip&Supplies	2,995.00	3/17/2015
BAKER FUNERAL HOME INC	County Burials	660.00	3/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	960.00	3/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	3/17/2015
BALL & HASE PC	Counsel Fees-Courts	850.00	3/17/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	3,880.00	3/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	3/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	3/17/2015
BARONHR LLC	Contract Labor	315.20	3/17/2015
BARONHR LLC	Contract Labor	1,132.74	3/17/2015
BARONHR LLC	Contract Labor	1,418.40	3/17/2015
BARRY ALFORD	Cnsl Fees-Crim Appls	2,850.00	3/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,200.00	3/17/2015
BASECOM INC	Building Maintenance	45.33	3/17/2015
BASECOM INC	Building Maintenance	149.31	3/17/2015
BASECOM INC	Building Maintenance	229.37	3/17/2015
BASECOM INC	Building Maintenance	1,024.00	3/17/2015
BASECOM INC	Building Maintenance	2,144.43	3/17/2015
BAYTECH SUPPLY INC	Building Maintenance	1,262.50	3/17/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	3/17/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	438.98	3/17/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	3/17/2015
BEARDEN CHILDREN'S TRUST	Rent	3,124.87	3/17/2015
BEATRICE L BANKS	House Fraud Recovery	(121.00)	3/17/2015
BEATRICE L BANKS	House Fraud Recovery	(121.00)	3/17/2015
BEATRICE L BANKS	FSS Liability	2,330.81	3/17/2015
BEN E KEITH COMPANY	Food	1,906.26	3/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	56.25	3/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	130.00	3/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	200.00	3/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	3/17/2015
Bennie J Medlin	Travel	320.55	3/17/2015
BEVERLY LAUDERDALE	Court Visitor	217.20	3/17/2015
BIG COUNTRY SUPPLY	Supplies	124.46	3/17/2015
BIG COUNTRY SUPPLY	Safety/Tact Supplies	216.35	3/17/2015
BIG COUNTRY SUPPLY	Non-Track Equipment	3,998.23	3/17/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	3/17/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,891.25	3/17/2015
BOB HOWARD PDC	Central Garage Inv	162.50	3/17/2015
Bobby J Alexander	Transportation	28.64	3/17/2015
BONNIE C WELLS	Investigative	174.50	3/17/2015
BONNIE C WELLS	Investigative	197.25	3/17/2015
BONNIE C WELLS	Investigative	497.75	3/17/2015
BONNIE C WELLS	Investigative	646.50	3/17/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	156.84	3/17/2015
BOUNCE ENERGY INC	Utility Assistance	416.27	3/17/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	3/17/2015
BRADFORD SHAW	Counsel Fees-Juv	100.00	3/17/2015
BRADFORD SHAW	Counsel Fees-Courts	375.00	3/17/2015
BRADFORD SHAW	Counsel Fees-Courts	650.00	3/17/2015
BRAMS AND ASSOCIATES INC	Cap Murder-Othr Cost	6,462.58	3/17/2015
BRANDY AUSTIN	Counsel Fees-Courts	200.00	3/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	300.00	3/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	412.50	3/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	450.00	3/17/2015
BRENDA HEIN	Reporter's Records	4,956.00	3/17/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	3/17/2015
BRIAN J NEWMAN	Counsel Fees - CPS	1,750.00	3/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	3/17/2015
Brian S Eppes	Travel	280.00	3/17/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,225.00	3/17/2015
BROADDUS & ASSOCIATES INC	Professional Service	40,260.00	3/17/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	8,294.16	3/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	3/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	3/17/2015
BRYAN L WALTER PC	Counsel Fees-Courts	1,080.00	3/17/2015
Bryan P Sudan	Travel	100.00	3/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	400.00	3/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	500.00	3/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,081.25	3/17/2015
BULLFROG FILMS INC	Educational Material	295.00	3/17/2015
C & P PUMP SERVICES INC	A/C Maint Contract	1,980.00	3/17/2015
C.R.'S AUTO REPAIR	Parts and Supplies	32.50	3/17/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	450.00	3/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	3/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	3/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	3/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	125.00	3/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	475.00	3/17/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	9,417.00	3/17/2015
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	32,700.00	3/17/2015
CARDINAL HEALTH	Lab Supplies	108.35	3/17/2015
CARDINAL HEALTH	Lab Supplies	233.08	3/17/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	3/17/2015
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	3/17/2015
CAROLE ORTH	Counsel Fees - CPS	275.00	3/17/2015
CAROLE ORTH	Counsel Fees - CPS	529.06	3/17/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	3/17/2015
CAROLINA IMAGING COMPUTER	Supplies	696.00	3/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	3/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	811.25	3/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,321.25	3/17/2015
CB FINCHER'S WESTERN WEAR	Clothing	100.00	3/17/2015
CDW GOVERNMENT	Field Equip&Supplies	266.70	3/17/2015
CEDAR HILL MEMORIAL PARK	County Burials	6,685.00	3/17/2015
CEJA LAW OFFICE PLLC	Counsel Fees-Courts	100.00	3/17/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	292.00	3/17/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	9,648.00	3/17/2015
CENTERLINE SUPPLY LTD	Field Equip&Supplies	1,125.00	3/17/2015
CEN-TEX UNIFORM SALES INC	Clothing	151.04	3/17/2015
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	2,040.28	3/17/2015
CENTRAL POLY CORP	Custodian Supplies	71.25	3/17/2015
CENTRAL POLY CORP	Custodian Supplies	942.00	3/17/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	90.00	3/17/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	90.00	3/17/2015
CHAD BRACKEEN	Clothing	100.00	3/17/2015
CHAMPLIN LAW FIRM	Counsel Fees-Probate	1,000.00	3/17/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	3/17/2015
CHARLES E WILLIAMS	County Burials	700.00	3/17/2015
CHARLES ROACH	Counsel Fees-Courts	225.00	3/17/2015
CHARLES ROACH	Counsel Fees-Courts	1,400.00	3/17/2015
CHARTER COMMUNICATIONS	Subscriptions	31.06	3/17/2015
CHECKPOINT SERVICES INC	Computer Supplies	200.00	3/17/2015
CHECKPOINT SERVICES INC	Supplies	210.00	3/17/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,149.27	3/17/2015
CHEM AQUA	A/C Maint Contract	42.00	3/17/2015
CHEM AQUA	A/C Maint Contract	183.33	3/17/2015
CHEMSEARCH	Building Maintenance	438.90	3/17/2015
CHERYL NASON	Professional Service	525.00	3/17/2015
Christopher D Bell	Travel	386.32	3/17/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	350.00	3/17/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	3/17/2015
CINDY WILSON-ARRICK	TC Historical Comm	44.64	3/17/2015
CINTAS CORPORATION	Field Equip&Supplies	51.30	3/17/2015
CIRRO ENERGY	Utility Assistance	628.10	3/17/2015
CITIBANK	Education	187.99	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Education	195.99	3/17/2015
CITIBANK	Travel	371.99	3/17/2015
CITIBANK	Travel	387.99	3/17/2015
CITIBANK	Education	443.98	3/17/2015
CITIBANK	Travel	447.99	3/17/2015
CITIBANK	Education	484.98	3/17/2015
CITIBANK	Travel	920.97	3/17/2015
CITIBANK	Witness Travel	4,864.74	3/17/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	176.00	3/17/2015
CITY OF FORT WORTH	CAPP - City of FW	30,000.00	3/17/2015
CITY OF LAKE WORTH	Utility Assistance	42.00	3/17/2015
CITY OF MANSFIELD WATER	Utility Assistance	148.04	3/17/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	66.32	3/17/2015
CLARINDA ACADEMY	Residential Servc	4,147.08	3/17/2015
CLARINDA ACADEMY	Resident MH Nonsecur	8,294.16	3/17/2015
Claudia T Lopez	Travel	386.32	3/17/2015
CLEAR HEALTH INC	Software Maintenance	118.08	3/17/2015
CLEVELAND L HART	FSS Liability	8,192.92	3/17/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	567.50	3/17/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	3/17/2015
COMMUNITY PARTNERS OF TARRANT	Education	4,550.00	3/17/2015
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	5,769.68	3/17/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	3/17/2015
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	154.00	3/17/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	16,588.32	3/17/2015
CORPORATE SOURCE LTD	Non-Track Equipment	435.71	3/17/2015
CORPORATE SOURCE LTD	Non-Track Equipment	10,103.57	3/17/2015
COTTONWOOD PARTNERS LLC	Utility Assistance	48.66	3/17/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	652.00	3/17/2015
COURTNEY MILLER	Counsel Fees-Courts	600.00	3/17/2015
CRASH DYNAMICS	Professional Service	1,700.00	3/17/2015
CRASH DYNAMICS	Expert Witness Serv	3,959.80	3/17/2015
CREATIVE CULTURE INSIGNIA LLC	Clothing	3,040.00	3/17/2015
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,019.42	3/17/2015
CRYSTAL MARR	Clothing	227.10	3/17/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	63.00	3/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	3/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	250.00	3/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	3/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	750.00	3/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,093.75	3/17/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/17/2015
DALLAS COUNTY CSCD	Misc Payable	97.00	3/17/2015
DALLAS COUNTY JUVENILE DEPT	Travel	220.00	3/17/2015
DAN CLEVELAND	Counsel Fees-Courts	150.00	3/17/2015
DAN CLEVELAND	Counsel Fees-Courts	180.00	3/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	325.00	3/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	600.00	3/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	3/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,800.00	3/17/2015
Daniel J Velazquez	Travel	386.32	3/17/2015
DANIEL YOUNG	Counsel Fees-Courts	140.00	3/17/2015
DANIEL YOUNG	Counsel Fees-Courts	150.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANIELLE COLES	Misc Payable	13.00	3/17/2015
DANNA A DIXON	Rental Assistance	650.00	3/17/2015
DANNENBAUM ENGINEERING CORP	Professional Service	3,000.00	3/17/2015
DANNY D PITZER	Counsel Fees-Courts	200.00	3/17/2015
DANNY D PITZER	Counsel Fees-Courts	275.00	3/17/2015
DANNY D PITZER	Counsel Fees-Courts	485.00	3/17/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/17/2015
DARLA S MILES	Misc Payable	40.00	3/17/2015
DARLENE JOHNSON	Clothing	375.00	3/17/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	3/17/2015
DAVID A PEARSON, IV	Litigation Expense	103.22	3/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	350.00	3/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	375.00	3/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	825.00	3/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	3,900.00	3/17/2015
David G Jefferson	Education	12.00	3/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	137.50	3/17/2015
DAVID PALMER	Counsel Fees-Courts	200.00	3/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	100.00	3/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	150.00	3/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	325.00	3/17/2015
DE ANNA JACKSON	Clothing	200.00	3/17/2015
DEAN MIYAZONO	Counsel Fees-Courts	300.00	3/17/2015
DEBBIE EDWARDS	Reporter's Records	3,524.00	3/17/2015
DEBBIE SAENZ	Litigation Expense	113.15	3/17/2015
DELIA P YZAGUIRRE	Interpreter Fees	60.00	3/17/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	134.00	3/17/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	150.00	3/17/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	150.00	3/17/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	255.46	3/17/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	350.80	3/17/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	425.64	3/17/2015
DEREK BROWN	Counsel Fees-Courts	600.00	3/17/2015
DEXTER 3613 LP	Rental Assistance	625.00	3/17/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	90.00	3/17/2015
DIRECT ENERGY LP	Utility Assistance	102.03	3/17/2015
DIRECT ENERGY LP	Utility Assistance	730.61	3/17/2015
DIRECT ENERGY LP	Utility Assistance	940.86	3/17/2015
DOCUSIGN INC	Computer Supplies	3,960.00	3/17/2015
DON BODENHAMER	Counsel Fees-Courts	225.00	3/17/2015
DON BODENHAMER	Counsel Fees-Courts	300.00	3/17/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,087.50	3/17/2015
Dorothy A Starr	Education	66.64	3/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	3/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	3/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	3/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	240.00	3/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	647.36	3/17/2015
DOWNTOWN FORT WORTH, INC.	Downtown FtWorth Inc	49,000.00	3/17/2015
DSCI INC and	Rehab/Preserve Act	26,320.00	3/17/2015
DURHAM SCHOOL SERVICES LP	Transportation	12,567.42	3/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	3/17/2015
DYNATEN CORPORATION	A/C Maint Contract	3,091.00	3/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	755.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
EL PASO COUNTY SHERIFF	Court Costs	78.70	3/17/2015
ELISHA HILLARD	Misc Payable	89.00	3/17/2015
ELITE K-9 INC	Canine Expense	99.85	3/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	175.00	3/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	225.00	3/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	3/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	4,656.25	3/17/2015
ELRODS COST PLUS	Food/Hygiene Assist	26.00	3/17/2015
Elvira M Simpson	Education	78.18	3/17/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	3/17/2015
Emily Stuart	Education	439.28	3/17/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	208.81	3/17/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	282.27	3/17/2015
ENCON SYSTEMS INC	Supplies	11.12	3/17/2015
ENCON SYSTEMS INC	Supplies	25.96	3/17/2015
ENCON SYSTEMS INC	Supplies	57.23	3/17/2015
ENCON SYSTEMS INC	Supplies	66.76	3/17/2015
ENCON SYSTEMS INC	Supplies	82.00	3/17/2015
ENCON SYSTEMS INC	Supplies	140.72	3/17/2015
ENCON SYSTEMS INC	Supplies	164.02	3/17/2015
ENCON SYSTEMS INC	Supplies	174.16	3/17/2015
ENCON SYSTEMS INC	Supplies	267.04	3/17/2015
ENCON SYSTEMS INC	Supplies	386.40	3/17/2015
ENCON SYSTEMS INC	Supplies	495.33	3/17/2015
ENCON SYSTEMS INC	Computer Supplies	507.36	3/17/2015
ENCON SYSTEMS INC	Computer Supplies	1,386.33	3/17/2015
ENCON SYSTEMS INC	Computer Supplies	2,886.20	3/17/2015
ENTRUST ENERGY INC	Utility Assistance	510.01	3/17/2015
ENVIROMATIC SERVICES	A/C Maint Contract	55.00	3/17/2015
ENVIROMATIC SERVICES	A/C Maint Contract	665.00	3/17/2015
ENVIROMATIC SERVICES	A/C Maint Contract	668.38	3/17/2015
ENVIROMATIC SERVICES	A/C Maint Contract	2,453.61	3/17/2015
ENVIROMATIC SERVICES	Building Maintenance	2,785.12	3/17/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	213.06	3/17/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,074.14	3/17/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,300.70	3/17/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,309.86	3/17/2015
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	115.78	3/17/2015
ERIC B SIMMONS	Rental Assistance	525.00	3/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	225.00	3/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	342.50	3/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	3/17/2015
Eufemia V Serna	Education	20.00	3/17/2015
EVCO PARTNERS LP	Supplies	11.16	3/17/2015
EVCO PARTNERS LP	Supplies	11.16	3/17/2015
EVCO PARTNERS LP	Supplies	14.58	3/17/2015
EVCO PARTNERS LP	Supplies	22.32	3/17/2015
EVCO PARTNERS LP	Supplies	22.32	3/17/2015
EVCO PARTNERS LP	Lab Supplies	30.44	3/17/2015
EVCO PARTNERS LP	Supplies	124.24	3/17/2015
EVCO PARTNERS LP	Supplies	217.65	3/17/2015
EVCO PARTNERS LP	Building Maintenance	229.02	3/17/2015
EVCO PARTNERS LP	Supplies	370.13	3/17/2015
EVCO PARTNERS LP	Non-Track Equipment	408.52	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	570.58	3/17/2015
EVCO PARTNERS LP	Non-Track Equipment	1,453.71	3/17/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	20,735.40	3/17/2015
EVERYTHING ENERGY	Utility Assistance	105.78	3/17/2015
EVRIDGE TRACTOR INC	Parts and Supplies	670.75	3/17/2015
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	133,496.10	3/17/2015
FAMILY DOLLAR STORES INC	Other Payable	45.65	3/17/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	558.45	3/17/2015
FARMERS MARKET	Food	115.76	3/17/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	9,296.00	3/17/2015
FASTENAL	Non-Track Equipment	211.72	3/17/2015
FASTENAL	Building Maintenance	269.68	3/17/2015
FEDEX	Postage	22.16	3/17/2015
FEDEX	Postage	22.30	3/17/2015
FEDEX	Postage	65.16	3/17/2015
FEDEX	Postage	260.24	3/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	675.00	3/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	700.00	3/17/2015
FELIPE O CALZADA	Counsel Fees-Juv	700.00	3/17/2015
FERRELLGAS	Gas	1,639.98	3/17/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	220.00	3/17/2015
FIELDERS GLEN SG LLP	Utility Assistance	39.58	3/17/2015
FIELDERS GLEN SG LLP	Rental Assistance	659.00	3/17/2015
FIESTA MART #69	Food/Hygiene Assist	52.00	3/17/2015
FIESTA MART #76	Food/Hygiene Assist	311.81	3/17/2015
FIESTA MART INC	Food/Hygiene Assist	129.74	3/17/2015
FIRST CHOICE POWER	Utility Assistance	796.44	3/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	35.06	3/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	133.00	3/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	385.13	3/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	923.00	3/17/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,945.35	3/17/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	82,232.96	3/17/2015
FOODLAND MARKETS	Food/Hygiene Assist	77.95	3/17/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,500.55	3/17/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,987.25	3/17/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,235.36	3/17/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,350.10	3/17/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	3/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	34.50	3/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	35.50	3/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	208.70	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	19.68	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	60.99	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	60.99	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	62.77	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	70.84	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	86.44	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	111.43	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	113.68	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	133.39	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	184.59	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	194.06	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	219.85	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	237.71	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	401.18	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	953.81	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,662.77	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,678.48	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,797.61	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,679.41	3/17/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,645.83	3/17/2015
FORT WORTH WATER DEPARTMENT	Water	6,017.84	3/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	3/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	3/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,110.00	3/17/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	597.00	3/17/2015
FREEDOM SCIENTIFIC	Software Maintenance	260.00	3/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	273.60	3/17/2015
FREER MECHANICAL CONTRACTORS	Echo Lake Park	559.52	3/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	586.72	3/17/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	3/17/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	850.00	3/17/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	3/17/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	3/17/2015
G ANDREW PLATT	Counsel Fees-Courts	1,062.50	3/17/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	3/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	3/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	275.00	3/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	525.00	3/17/2015
GEXA ENERGY LP	Utility Assistance	71.69	3/17/2015
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	1,095.00	3/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	3/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	3/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	865.00	3/17/2015
GILBERTO TORREZ	Investigative	488.00	3/17/2015
Gina M Dreiling Navarro	Travel	386.32	3/17/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,578.28	3/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,751.96	3/17/2015
Glen Whitley	Education	2,165.35	3/17/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	157.60	3/17/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	216.70	3/17/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	630.40	3/17/2015
GLOBAL LANGUAGE CENTER	Interpreter Fees	375.00	3/17/2015
GLOCK PROFESSIONAL INC	Education	350.00	3/17/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	727.50	3/17/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,278.00	3/17/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	30.72	3/17/2015
GRANGER GROUP INC	Bonds	170.00	3/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	385.13	3/17/2015
GREG GRAY	Counsel Fees-Courts	250.00	3/17/2015
GREG GRAY	Counsel Fees-Courts	275.00	3/17/2015
GREGORY SPENCER FUNERAL	County Burials	2,200.00	3/17/2015
GREYHOUND LINES INC	Transportation	150.50	3/17/2015
GULF COAST TRADES CENTER	Residential Servc	4,224.23	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
GULF COAST TRADES CENTER	Resident MH Nonsecur	4,945.44	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	590.00	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	610.40	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	629.80	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	629.80	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	764.20	3/17/2015
HAHNFELD HOFFER STANFORD	Professional Service	779.80	3/17/2015
HALLIE CRANFORD	Clothing	60.59	3/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	3/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	3/17/2015
HARDY DIAGNOSTICS	Lab Supplies	239.52	3/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	3/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	600.00	3/17/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	3/17/2015
HECTOR GARZA	Clothing	121.82	3/17/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	3/17/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	3/17/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	49.28	3/17/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	78,365.95	3/17/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,581.00	3/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	150.00	3/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	175.00	3/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	325.00	3/17/2015
HITEQ COMPUTER SYSTEMS	Electronic Eqp Maint	3,088.00	3/17/2015
HNQP LLC	Disposal Service	77.19	3/17/2015
HNQP LLC	Gas	111.42	3/17/2015
HNQP LLC	Water	143.25	3/17/2015
HNQP LLC	Disposal Service	231.57	3/17/2015
HNQP LLC	Gas	334.32	3/17/2015
HNQP LLC	Water	429.75	3/17/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	240.00	3/17/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	580.00	3/17/2015
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	1,668.00	3/17/2015
HOLT CAT	Equipment Maint	174.00	3/17/2015
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,685.75	3/17/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	18.00	3/17/2015
HOYT ENTERPRISES INC	Equipment Maint	185.00	3/17/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	525.02	3/17/2015
HV EQUITY ENTERPRISES LLC	Rental Assistance	824.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
IACREOT	Dues	145.00	3/17/2015
ICS LEARNING GROUP INC	Software Maintenance	1,873.09	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	58.50	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	325.00	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	514.00	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	580.50	3/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	842.39	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER LLC	Vehicle Maintenance	220.00	3/17/2015
INFORMATION SUPPORT CONCEPTS INC	Supplies	57.00	3/17/2015
INT COUNCIL OF SHOPPING CENTERS INC	Education	570.00	3/17/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	786.25	3/17/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	6,537.68	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	18.04	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	3/17/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.48	3/17/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	450.00	3/17/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	816.02	3/17/2015
IRENE M VERA	Interpreter Fees	65.00	3/17/2015
IRENE M VERA	Interpreter Fees	97.50	3/17/2015
IRENE M VERA	Interpreter Fees	390.00	3/17/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,770.00	3/17/2015
IRVING HOLDINGS INC	Transportation	2,067.90	3/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	3/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	3/17/2015
J A SEXAUER	Building Maintenance	19.04	3/17/2015
J STEVEN BUSH	Counsel Fees-Courts	125.00	3/17/2015
JACKIE J MARTIN	Counsel Fees - CPS	550.00	3/17/2015
JACQUELINE DENNY	Clothing	300.00	3/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	3/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	3/17/2015
JAMES DYE	Clothing	100.00	3/17/2015
James G Shugart	Travel	207.20	3/17/2015
JAMES MASEK	Counsel Fees-Juv	100.00	3/17/2015
JAMES MASEK	Counsel Fees - CPS	1,653.79	3/17/2015
JANA KAY BRAVO	Professional Service	766.72	3/17/2015
Janet Aguilar	Education	20.00	3/17/2015
Janet D Rodgers	Travel	100.00	3/17/2015
JANPAK DFW	Custodian Supplies	44.40	3/17/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	45.64	3/17/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	3/17/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	3/17/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	510.00	3/17/2015
JDB TOWING LLC	Wrecker Service	190.00	3/17/2015
JEANETTE A HOPKINS	FSS Liability	7,707.81	3/17/2015
JEFF S HOOVER	Counsel Fees-Courts	400.00	3/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	3/17/2015
Jeffrey C Hodges	Education	78.23	3/17/2015
Jeffrey J Vigil	Transportation	14.87	3/17/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	3/17/2015
JENNIE R MATHIS	Counsel Fees-Courts	150.00	3/17/2015
JENNIFER DILLON	Counsel Fees-Courts	220.00	3/17/2015
JENNIFER DILLON	Counsel Fees-Courts	250.70	3/17/2015
JEROME POTTER	Court Visitor	66.64	3/17/2015
JERRY WALKER	Counsel Fees-Courts	100.00	3/17/2015
JERRY WOOD	Counsel Fees-Courts	637.50	3/17/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
JESSICA A PHILLIPS	Counsel Fees-Courts	200.00	3/17/2015
JESSICA BREGNARD	Clothing	100.00	3/17/2015
JESSICA H REYNA	Misc Payable	25.00	3/17/2015
JESUS NAVARRO-MARRERO	FSS Liability	1,677.23	3/17/2015
JIM C MINTER	Counsel Fees-Courts	1,750.00	3/17/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/17/2015
JIM LANE	Counsel Fees-Courts	525.00	3/17/2015
JIM LANE	Counsel Fees-Courts	1,700.00	3/17/2015
JO AN G ASHLEY	Counsel Fees - CPS	767.50	3/17/2015
JOANN LETZ	Meeting Expenses	56.03	3/17/2015
JOE RIDER PROPANE INC.	Utility Assistance	666.50	3/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	3/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	825.00	3/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	3/17/2015
JOHN CHARLES OSWALT	Investigative	125.00	3/17/2015
JOHN ECK	Counsel Fees - CPS	1,320.00	3/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	3/17/2015
JOHN LINEBARGER	Counsel Fees-Courts	600.00	3/17/2015
JOHN MURPHY	Damage Claims	62.15	3/17/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	182.85	3/17/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	195.50	3/17/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	195.50	3/17/2015
JOHN W STICKELS	Counsel Fees-Courts	300.00	3/17/2015
JOHN W STICKELS	Cnsl Fees-Crim Appls	7,781.25	3/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	3/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	818.75	3/17/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	3/17/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	800.00	3/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	350.00	3/17/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	3/17/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	150.00	3/17/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	3/17/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/17/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	3/17/2015
JULIE JACOBSON	Counsel Fees-Juv	100.00	3/17/2015
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/17/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	534.32	3/17/2015
KAI TEXAS	Professional Service	13,242.88	3/17/2015
KALTON R MAY	Professional Service	100.00	3/17/2015
KAPP & MILLER PC	Misc Payable	1,500.00	3/17/2015
KAPPA MAP GROUP LLC	Supplies	60.34	3/17/2015
KARA CARRERAS	Counsel Fees-Courts	1,512.50	3/17/2015
Karen M Edmondson	Education	82.93	3/17/2015
KARMEN JOHNSON	Counsel Fees - CPS	200.00	3/17/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	3/17/2015
KATANA FORENSICS LLC	Computer Supplies	300.00	3/17/2015
KATHARINE D STONE	Counsel Fees-Courts	500.00	3/17/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	225.00	3/17/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	3/17/2015
KATHRYN CRAVEN	Counsel Fees - CPS	890.00	3/17/2015
Kathryn L Rotter	Travel	217.89	3/17/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	3/17/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	3/17/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	600.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	150.00	3/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	225.00	3/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	825.00	3/17/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	250.00	3/17/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	400.00	3/17/2015
KEITH MCKAY	Counsel Fees-Courts	250.00	3/17/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	3/17/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	3/17/2015
KELEE SHAW-NUNLEY	Meeting Expenses	35.98	3/17/2015
Kelly M Starks	Education	74.28	3/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	3/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	575.00	3/17/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	3/17/2015
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	3/17/2015
KERRY OWENS	Counsel Fees - CPS	1,209.00	3/17/2015
KERRY YANEZ	Counsel Fees-Juv	300.00	3/17/2015
KEVIN S BENESH CPA	Litigation Expense	1,456.00	3/17/2015
KIM HAMILTON	Counsel Fees-Courts	200.00	3/17/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	3/17/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,575.00	3/17/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	2,930.00	3/17/2015
KIMBERLY A CHERRY	Reporter's Records	3,004.00	3/17/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	725.00	3/17/2015
KINDRA MERRIMAN	Clothing	100.00	3/17/2015
KITE'S DRAPERIES INC	Building Maintenance	280.00	3/17/2015
KITE'S DRAPERIES INC	Non-Track Equipment	334.00	3/17/2015
KITE'S DRAPERIES INC	Building Maintenance	352.00	3/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	3/17/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	12.40	3/17/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.41	3/17/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	578.16	3/17/2015
KRISTINA DENAPOLIS WEST	Counsel Fees-Courts	175.00	3/17/2015
KROGER COMPANY	Food/Hygiene Assist	340.56	3/17/2015
LAHAINA GROUP INC	Building Maintenance	260.00	3/17/2015
L'AMOR VILLAGE RTC	Clothing	124.35	3/17/2015
LARRY E REED	Counsel Fees-Courts	175.00	3/17/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	3/17/2015
LAURA MICHELE DELOTTO	Counsel Fees-Courts	400.00	3/17/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	3/17/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	3/17/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	3/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	3/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	3/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	3/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,636.20	3/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	370.00	3/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	3/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	500.00	3/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	500.00	3/17/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	3/17/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	150.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	3/17/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	3/17/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	3/17/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	250.00	3/17/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	345.00	3/17/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	500.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	125.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	175.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	250.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	250.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	300.00	3/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	450.00	3/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	625.00	3/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	675.00	3/17/2015
LEAVENWORTH SHERIFF	Court Costs	30.00	3/17/2015
LENA POPE HOME INC	O/P Group Counseling	1,489.50	3/17/2015
LENA POPE HOME INC	Professional Service	6,415.54	3/17/2015
LENA POPE HOME INC	Professional Service	7,392.00	3/17/2015
LENA POPE HOME INC	Professional Service	38,928.58	3/17/2015
LEON REED JR	Counsel Fees-Courts	275.00	3/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	650.00	3/17/2015
LEX JOHNSTON	Counsel Fees-Courts	593.75	3/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	3/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	3/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	3/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	390.00	3/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	550.00	3/17/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	10,008.74	3/17/2015
LIFE TECHNOLOGIES CORPORATION	Furn&Office Eq (Mod)	31,132.60	3/17/2015
LILIA MARTA	Relative Assistance	300.00	3/17/2015
LINDA L BALEY	Professional Service	1,470.00	3/17/2015
Linda P Brooke	Travel	803.80	3/17/2015
LINDA SANDIFER	Rental Assistance	450.00	3/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	200.00	3/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	650.00	3/17/2015
Lisa R Woodard	Education	226.76	3/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	3/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	89.00	3/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	3,616.40	3/17/2015
LOUIS GARCIA	Clothing	200.00	3/17/2015
LOWE'S	Building Maintenance	1,733.40	3/17/2015
LUCIJA JURIC	Clothing	300.00	3/17/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	267.50	3/17/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	8,294.16	3/17/2015
Lydia A Villamil	Supplies	12.00	3/17/2015
M & S TECHNOLOGIES INC	Software Maintenance	2,154.55	3/17/2015
M FRED PENDERGRAF	Investigative	500.00	3/17/2015
M S AIR INC	Building Maintenance	127.50	3/17/2015
M TRENT LOFTIN	Counsel Fees-Courts	125.00	3/17/2015
M TRENT LOFTIN	Counsel Fees-Courts	300.00	3/17/2015
M TRENT LOFTIN	Counsel Fees-Juv	300.00	3/17/2015
Marian D Ross	Education	468.63	3/17/2015
MARK ROSTEET	Counsel Fees-Courts	150.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Markena M Minikon	Education	419.60	3/17/2015
Marquette E Westmoreland	Travel	90.00	3/17/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,046.17	3/17/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,760.33	3/17/2015
MARY B THORNTON	Counsel Fees-Courts	500.00	3/17/2015
MARY NEAL	Counsel Fees - CPS	189.56	3/17/2015
MARY NEAL	Counsel Fees - CPS	189.56	3/17/2015
MARY R THOMSEN	Counsel Fees - CPS	150.00	3/17/2015
MASON E GIBSON	Misc Payable	47.00	3/17/2015
Matthew D Weaver	Travel	60.00	3/17/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/17/2015
MAX BREWINGTON	Counsel Fees-Juv	635.00	3/17/2015
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	3/17/2015
MEDINA & MEDINA INC	Central Garage Inv	64.00	3/17/2015
MEDLINE INDUSTRIES INC	Medical Supplies	156.36	3/17/2015
MEGAN MATTER	Professional Service	1,200.00	3/17/2015
MEGAN S DORITY	Misc Payable	120.00	3/17/2015
MELANIE FERNANDEZ	Clothing	100.00	3/17/2015
MELISSA ANN GIBSON	Professional Service	400.00	3/17/2015
MELISSA ANN GIBSON	Professional Service	800.00	3/17/2015
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	3/17/2015
MELISSA L HAMRICK	Counsel Fees-Courts	450.00	3/17/2015
MELISSA LOPEZ	Court Visitor	496.72	3/17/2015
MELODY MAGANA	Clothing	100.00	3/17/2015
MENTAL HEALTH MENTAL RETARDATION	Yth Recovery Campus	50,000.00	3/17/2015
MESHHELL MILES	Clothing	233.36	3/17/2015
MESSAGE4U PTY LTD	Professional Service	500.00	3/17/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	951.00	3/17/2015
MHMR OF TARRANT COUNTY	Professional Service	89.60	3/17/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/17/2015
MHMR OF TARRANT COUNTY	Professional Service	2,327.50	3/17/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	3,620.00	3/17/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	3/17/2015
MHN SERVICES	Mental Health Claims	70.00	3/17/2015
MHN SERVICES	Mental Health Claims	11,872.27	3/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	3/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	3/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	3/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	3/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	950.00	3/17/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	225.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	175.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	625.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,525.00	3/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	6,300.00	3/17/2015
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	190.10	3/17/2015
MINICK LAW PC	Counsel Fees-Courts	225.00	3/17/2015
MONARCH UTILITIES I LP	Utility Assistance	145.48	3/17/2015
MOORE MEDICAL LLC	Medical Supplies	103.07	3/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	78.00	3/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	97.60	3/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	100.66	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Supplies	259.72	3/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	533.46	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	3/17/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	3/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	86.00	3/17/2015
NATIONAL DATA SERVICES INC	Printing-Publication	61.40	3/17/2015
NATIONAL DATA SERVICES INC	Printing-Publication	104.14	3/17/2015
NATIONAL DATA SERVICES INC	Printing-Publication	563.70	3/17/2015
NAVID ALBAND	Counsel Fees-Courts	450.00	3/17/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	180.03	3/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	775.00	3/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	186.92	3/17/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	2,884.84	3/17/2015
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	5,480.07	3/17/2015
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	290.62	3/17/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,950.47	3/17/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	575.00	3/17/2015
Nina M Dacko	Education	98.00	3/17/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	3/17/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	3/17/2015
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assist	25.40	3/17/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	495.00	3/17/2015
OLAMETER CORPORATION	Building Maintenance	332.00	3/17/2015
OLMSTED-KIRK PAPER CO	Graphics Inventory	61.10	3/17/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	664.96	3/17/2015
ONI GROVES	Counsel Fees-Courts	200.00	3/17/2015
ONI GROVES	Counsel Fees-Courts	350.00	3/17/2015
ORASURE TECHNOLOGIES INC	Lab Supplies	92.60	3/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	49.99	3/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	70.80	3/17/2015
O'REILLY AUTO PARTS	Central Garage Inv	198.15	3/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	928.89	3/17/2015
OVERHEAD DOOR	Building Maintenance	170.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	3/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,075.00	3/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	3/17/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,154.11	3/17/2015
PARKER ELECTRIC	Building Maintenance	174.00	3/17/2015
PARKER ELECTRIC	Building Maintenance	352.00	3/17/2015
PARKER ELECTRIC	Building Maintenance	526.50	3/17/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	1,200.00	3/17/2015
PATRICK R MCCARTY	Counsel Fees-Courts	125.00	3/17/2015
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	3/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	325.00	3/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	100.00	3/17/2015
PAUL FRANCIS	Litigation Expense	3.33	3/17/2015
PAUL FRANCIS	Crim Appeal-OthrCost	70.53	3/17/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,500.00	3/17/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,000.00	3/17/2015
PAUL V PREVITE	Counsel Fees-Courts	650.00	3/17/2015
PAUL W LEWALLEN	Counsel Fees-Courts	100.00	3/17/2015
PEGASUS SCHOOLS INC	Residential Servc	4,147.08	3/17/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,147.08	3/17/2015
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	213.00	3/17/2015
PETER SMYTHE PC	Cnsl Fees-Crim Appls	2,561.07	3/17/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	3/17/2015
Phillip M Shoup	Education	341.32	3/17/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	150.00	3/17/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	350.00	3/17/2015
PITNEY BOWES INC	Supplies	40.00	3/17/2015
PITNEY BOWES INC	Supplies	100.00	3/17/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	339.31	3/17/2015
POINTHR INC	Background Check	32.30	3/17/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	29.32	3/17/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	3/17/2015
PRAIRIE HARBOR LLC	Clothing	119.00	3/17/2015
PRECISION DELTA CORPORATION	Range Supplies	846.10	3/17/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	6,924.95	3/17/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	23,811.56	3/17/2015
PRESSTEK LLC	Equipment Maint	1,316.00	3/17/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	1,250.00	3/17/2015
PRINTWEBS.COM	Supplies	1,559.00	3/17/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	3/17/2015
PROBUILD COMPANY LLC	Non-Track Const/Bldg	4,345.85	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	346.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	3/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,056.00	3/17/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,062.99	3/17/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,330.00	3/17/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	3/17/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	22.00	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	39.40	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	48.10	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	52.31	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	53.00	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	88.00	3/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	162.72	3/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	625.00	3/17/2015
RACK EXPRESS	Non-Track Equipment	4,241.90	3/17/2015
RANDY W BOWERS	Counsel Fees-Courts	110.00	3/17/2015
RANDY W BOWERS	Counsel Fees-Courts	225.00	3/17/2015
RANDY W BOWERS	Counsel Fees-Courts	300.00	3/17/2015
RANDY W BOWERS	Counsel Fees-Courts	2,925.00	3/17/2015
RASIX COMPUTER CENTER INC	Supplies	99.00	3/17/2015
RASIX COMPUTER CENTER INC	Computer Supplies	396.00	3/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	150.00	3/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	450.00	3/17/2015
RAY HALL JR	Counsel Fees-Juv	250.00	3/17/2015
RAY HALL JR	Counsel Fees-Courts	600.00	3/17/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	250.00	3/17/2015
READ'S COLLISION LLC	Vehicle Maintenance	2,887.79	3/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	310.54	3/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	984.41	3/17/2015
RENAISSANCE GARDENS APARTMENTS LTD	Utility Assistance	33.78	3/17/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	690.00	3/17/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	3/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	3/17/2015
RETAIL COMMERCIAL SPECIALTY	Professional Service	656.80	3/17/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	8,434.80	3/17/2015
REXEL INC	Building Maintenance	32.90	3/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,661.97	3/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,236.34	3/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	850.00	3/17/2015
RICHARD ALLEY	Counsel Fees-Courts	4,100.00	3/17/2015
RICHARD C KLINE	Counsel Fees-Courts	500.00	3/17/2015
RICHARD C KLINE	Counsel Fees-Courts	1,000.00	3/17/2015
RITE OF PASSAGE	Resident MH Nonsecur	12,441.24	3/17/2015
RITE OF PASSAGE	Foster Home Care	19,600.00	3/17/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	3/17/2015
ROBERT B WALL	Investigative	500.00	3/17/2015
ROBERT B WALL	Investigative	888.14	3/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	200.00	3/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	300.00	3/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	300.00	3/17/2015
ROBERTA WALKER	Counsel Fees-Courts	500.00	3/17/2015
ROBIN N WASHINGTON	Professional Service	383.36	3/17/2015
ROBIN SMITH	Subscriptions	54.00	3/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,200.00	3/17/2015
RONALD COUCH	Counsel Fees-Courts	512.50	3/17/2015
RONALD COUCH	Counsel Fees-Courts	3,390.00	3/17/2015
Ronald J Wright	Education	66.64	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	3/17/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	475.00	3/17/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	700.00	3/17/2015
RPGA DESIGN GROUP INC	Professional Service	6,142.50	3/17/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	81.60	3/17/2015
RUSTIC FENCE SPECIALISTS INC	Landscaping Expense	2,235.00	3/17/2015
S STEWART & ASSOCIATES INC	Education	425.00	3/17/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	13,364.50	3/17/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,093.00	3/17/2015
SAF-T-GLOVE INC	Building Maintenance	315.28	3/17/2015
SALDANA INC	County Burials	700.00	3/17/2015
SALVATION ARMY	Subrecipient Service	27,763.00	3/17/2015
SAM HOUSTON STATE UNIVERSITY	Education	235.00	3/17/2015
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	675.00	3/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	700.00	3/17/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	3/17/2015
SANOFI PASTEUR INC	Medical Supplies	2,187.90	3/17/2015
SANOFI PASTEUR INC	Medical Supplies	9,705.75	3/17/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	3/17/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	19,998.00	3/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	3/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	477.50	3/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,175.00	3/17/2015
SAP PUBLIC SERVICES INC	Software Maintenance	107,875.12	3/17/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,251.60	3/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	3/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	3/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	3/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	431.25	3/17/2015
SELTZER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/17/2015
SHACRETTA M DUNBAR	FSS Liability	1,888.00	3/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	3/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	3/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	700.00	3/17/2015
SHANNON DEE MILLER	Counsel Fees - CPS	1,500.00	3/17/2015
SHARON R RODRIGUEZ	Professional Service	383.36	3/17/2015
SHAWN PASCHALL	Counsel Fees-Courts	120.00	3/17/2015
SHEILA MAE GUICE	Mobile Phone Allow	40.00	3/17/2015
SHEILA MAE GUICE	Mobile Phone Allow	40.00	3/17/2015
SHEILA MAE GUICE	Mileage Allowance	136.64	3/17/2015
SHEILA MAE GUICE	Mileage Allowance	136.64	3/17/2015
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	3/17/2015
SHEILA WALKER	Reporter's Records	1,924.00	3/17/2015
SHERRY JOHANNSEN	Clothing	341.59	3/17/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	11,988.00	3/17/2015
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay - Com	34,763.00	3/17/2015
SID W SHAPIRO	Counsel Fees-Juv	100.00	3/17/2015
SIMBA INDUSTRIES	Building Maintenance	594.00	3/17/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	3/17/2015
SMART GROUP SYSTEMS	Supplies	102.00	3/17/2015
SMART GROUP SYSTEMS	Supplies	112.00	3/17/2015
SMART GROUP SYSTEMS	Supplies	192.00	3/17/2015
SMART GROUP SYSTEMS	Computer Supplies	284.76	3/17/2015
SMART GROUP SYSTEMS	Supplies	288.45	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	306.00	3/17/2015
SMART GROUP SYSTEMS	Supplies	516.52	3/17/2015
SMART GROUP SYSTEMS	Supplies	561.00	3/17/2015
SMART GROUP SYSTEMS	Computer Supplies	666.00	3/17/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	3/17/2015
SMART GROUP SYSTEMS	Supplies	1,544.00	3/17/2015
SMITH TEMPORARIES INC	Contract Labor	260.49	3/17/2015
SOCIETY OF CORPORATE COMPLIANCE AND	Books/Pamphlets	75.00	3/17/2015
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	3/17/2015
SOGETI USA LLC	Non-Track Equipment	25,000.00	3/17/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	3/17/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	584.10	3/17/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	3/17/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	142.00	3/17/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	409.80	3/17/2015
SOUTHWEST ICE CREAM SPEC	Food	133.34	3/17/2015
SPINDLEMEDIA INC	Software Maintenance	99,475.75	3/17/2015
SPOK INC	Pager / Blackberry	2.00	3/17/2015
SPOK INC	Pager / Blackberry	2.00	3/17/2015
SPOK INC	Pager / Blackberry	8.00	3/17/2015
SPOK INC	Pager / Blackberry	23.00	3/17/2015
SPOK INC	Pager / Blackberry	317.97	3/17/2015
Stacey L Smith	Travel	386.32	3/17/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,461.70	3/17/2015
STAPLES ADVANTAGE	Supplies	4.17	3/17/2015
STAPLES ADVANTAGE	Supplies	10.46	3/17/2015
STAPLES ADVANTAGE	Supplies	11.70	3/17/2015
STAPLES ADVANTAGE	Supplies	11.70	3/17/2015
STAPLES ADVANTAGE	County Projects	12.24	3/17/2015
STAPLES ADVANTAGE	Supplies	14.80	3/17/2015
STAPLES ADVANTAGE	Supplies	15.64	3/17/2015
STAPLES ADVANTAGE	Supplies	19.17	3/17/2015
STAPLES ADVANTAGE	Supplies	20.78	3/17/2015
STAPLES ADVANTAGE	Supplies	22.37	3/17/2015
STAPLES ADVANTAGE	Supplies	25.03	3/17/2015
STAPLES ADVANTAGE	Supplies	25.10	3/17/2015
STAPLES ADVANTAGE	Supplies	28.45	3/17/2015
STAPLES ADVANTAGE	Volunteer Program	28.96	3/17/2015
STAPLES ADVANTAGE	Supplies	28.98	3/17/2015
STAPLES ADVANTAGE	Supplies	30.83	3/17/2015
STAPLES ADVANTAGE	Supplies	34.00	3/17/2015
STAPLES ADVANTAGE	Supplies	37.71	3/17/2015
STAPLES ADVANTAGE	Supplies	37.81	3/17/2015
STAPLES ADVANTAGE	Supplies	39.04	3/17/2015
STAPLES ADVANTAGE	Supplies	39.50	3/17/2015
STAPLES ADVANTAGE	Supplies	42.95	3/17/2015
STAPLES ADVANTAGE	Supplies	47.11	3/17/2015
STAPLES ADVANTAGE	Supplies	48.69	3/17/2015
STAPLES ADVANTAGE	Supplies	51.89	3/17/2015
STAPLES ADVANTAGE	Medical Supplies	53.34	3/17/2015
STAPLES ADVANTAGE	Supplies	53.55	3/17/2015
STAPLES ADVANTAGE	Supplies	56.00	3/17/2015
STAPLES ADVANTAGE	Computer Supplies	58.69	3/17/2015
STAPLES ADVANTAGE	Supplies	60.02	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	64.40	3/17/2015
STAPLES ADVANTAGE	Supplies	74.63	3/17/2015
STAPLES ADVANTAGE	Medical Supplies	78.04	3/17/2015
STAPLES ADVANTAGE	Supplies	78.99	3/17/2015
STAPLES ADVANTAGE	Supplies	81.63	3/17/2015
STAPLES ADVANTAGE	Supplies	92.64	3/17/2015
STAPLES ADVANTAGE	Supplies	92.78	3/17/2015
STAPLES ADVANTAGE	Supplies	96.00	3/17/2015
STAPLES ADVANTAGE	Supplies	96.00	3/17/2015
STAPLES ADVANTAGE	Supplies	106.12	3/17/2015
STAPLES ADVANTAGE	Supplies	106.43	3/17/2015
STAPLES ADVANTAGE	Supplies	108.07	3/17/2015
STAPLES ADVANTAGE	Supplies	123.72	3/17/2015
STAPLES ADVANTAGE	Supplies	130.00	3/17/2015
STAPLES ADVANTAGE	Supplies	131.11	3/17/2015
STAPLES ADVANTAGE	Supplies	158.07	3/17/2015
STAPLES ADVANTAGE	Supplies	160.42	3/17/2015
STAPLES ADVANTAGE	Supplies	166.66	3/17/2015
STAPLES ADVANTAGE	Educational Material	174.00	3/17/2015
STAPLES ADVANTAGE	Supplies	174.67	3/17/2015
STAPLES ADVANTAGE	Supplies	175.70	3/17/2015
STAPLES ADVANTAGE	Supplies	182.44	3/17/2015
STAPLES ADVANTAGE	Supplies	186.96	3/17/2015
STAPLES ADVANTAGE	Supplies	196.61	3/17/2015
STAPLES ADVANTAGE	Supplies	220.39	3/17/2015
STAPLES ADVANTAGE	Supplies	223.30	3/17/2015
STAPLES ADVANTAGE	Supplies	224.56	3/17/2015
STAPLES ADVANTAGE	Supplies	246.00	3/17/2015
STAPLES ADVANTAGE	Supplies	253.60	3/17/2015
STAPLES ADVANTAGE	Supplies	259.15	3/17/2015
STAPLES ADVANTAGE	Supplies	263.95	3/17/2015
STAPLES ADVANTAGE	Supplies	265.28	3/17/2015
STAPLES ADVANTAGE	Supplies	275.70	3/17/2015
STAPLES ADVANTAGE	Supplies	289.83	3/17/2015
STAPLES ADVANTAGE	Supplies	328.37	3/17/2015
STAPLES ADVANTAGE	Supplies	430.80	3/17/2015
STAPLES ADVANTAGE	Supplies	430.84	3/17/2015
STAPLES ADVANTAGE	Supplies	591.46	3/17/2015
STAPLES ADVANTAGE	Supplies	630.05	3/17/2015
STAPLES ADVANTAGE	Supplies	655.24	3/17/2015
STAPLES ADVANTAGE	Non-Track Equipment	657.40	3/17/2015
STAPLES ADVANTAGE	Supplies	1,241.04	3/17/2015
STAPLES ADVANTAGE	Supplies	1,643.88	3/17/2015
STAR TEX POWER	Utility Assistance	687.71	3/17/2015
STATE BAR OF TEXAS	Education	150.00	3/17/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	200.97	3/17/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	102.90	3/17/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	180.00	3/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	3/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	3/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	3/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	3/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	3/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEPHEN D HANDY PLLC	Counsel Fees-Courts	375.00	3/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	450.00	3/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	550.00	3/17/2015
Stephen R Turner	Travel	596.49	3/17/2015
STREAM ENERGY	Utility Assistance	1,285.72	3/17/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	33.96	3/17/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	6,290.00	3/17/2015
SUBURBAN NEWSPAPERS INC	Subscriptions	60.00	3/17/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	3/17/2015
SUMMER ENERGY LLC	Utility Assistance	130.49	3/17/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	502.80	3/17/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	1,346.95	3/17/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	5,077.56	3/17/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	341.94	3/17/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	3/17/2015
SYSTEM ID BARCODE SOLUTION	Supplies	68.50	3/17/2015
TALX CORPORATION	Subscriptions	300.00	3/17/2015
TAN THAN	Interpreter Fees	210.00	3/17/2015
TANGIE PARKER	Relative Assistance	300.00	3/17/2015
TARGET BANK	Promotional Expenses	48.60	3/17/2015
TARRANT COUNTY CLERK	Trust - Constable 7	327.49	3/17/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	743.00	3/17/2015
TARRANT COUNTY FIRE AND ARSON	Dues	50.00	3/17/2015
TARRANT COUNTY PARTNERS LP	Utility Assistance	28.52	3/17/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	275.00	3/17/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,673.04	3/17/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,662.38	3/17/2015
TARRANT COUNTY SHERIFF	Travel	764.90	3/17/2015
TASHA GREENBERG MD	Education	1,415.16	3/17/2015
TEAGUE LUMBER COMPANY	Building Maintenance	30.90	3/17/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	56.36	3/17/2015
TEAGUE LUMBER COMPANY	Building Maintenance	73.93	3/17/2015
TEAGUE LUMBER COMPANY	Building Maintenance	301.92	3/17/2015
TERESE ADCKOCK	Professional Service	191.68	3/17/2015
TERRACON CONSULTANTS INC	Professional Service	3,000.00	3/17/2015
TERRY BARLOW	Counsel Fees-Courts	900.00	3/17/2015
TERRY BISHOP	Damage Claims	25.84	3/17/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	120.00	3/17/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	135.00	3/17/2015
TEXAS ALLOYS & TOOL COMPANY	Kitchen Maintenance	440.00	3/17/2015
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/17/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	301,659.68	3/17/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	3/17/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	3/17/2015
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	220.00	3/17/2015
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	3/17/2015
TEXAS DEPT OF TRANSPORTATION	County Projects	1,364,500.00	3/17/2015
TEXAS HOUSING ASSOCIATION	Dues	300.00	3/17/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	3/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	3/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	3/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	3/17/2015
TEXCAN VENTURES III	Utility Assistance	35.00	3/17/2015
TEXCAN VENTURES III	Rental Assistance	589.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/17/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	10,380.75	3/17/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	436,694.00	3/17/2015
TXI OPERATIONS LP	Base Stab Materials	2,483.25	3/17/2015
TXI OPERATIONS LP	Base Stab Materials	19,837.95	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	273.26	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	506.81	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	967.91	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,739.59	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,154.92	3/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,145.33	3/17/2015
TYRONE JORDAN JR.	Misc Payable	60.00	3/17/2015
UBM ENTERPRISE INC	Custodian Services	2,422.88	3/17/2015
UBM ENTERPRISE INC	Custodian Services	17,662.50	3/17/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	161.33	3/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	3/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	357.50	3/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	455.00	3/17/2015
UNITED WAY OF TARRANT COUNTY	Travel	25.00	3/17/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	10,000.00	3/17/2015
UPS/UNITED PARCEL SERVICE	Postage	15.67	3/17/2015
UPS/UNITED PARCEL SERVICE	Postage	35.97	3/17/2015
UPS/UNITED PARCEL SERVICE	Postage	235.17	3/17/2015
UPS/UNITED PARCEL SERVICE	Postage	317.26	3/17/2015
URBAN MANOR	Rental Assistance	554.00	3/17/2015
US DIAGNOSTICS INC	Lab Supplies	4,642.00	3/17/2015
US DIAGNOSTICS INC	Lab Supplies	4,642.00	3/17/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/17/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/17/2015
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	3/17/2015
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	3/17/2015
VANGEE CREFT	Witness Travel	25.93	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	175.00	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	390.00	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	425.00	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	700.00	3/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	800.00	3/17/2015
Velina G Willis	Meeting Expenses	7.00	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3.55	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	31.86	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/17/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	101.38	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	252.49	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	3/17/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,156.85	3/17/2015
Vernon T Leonard	Education	379.47	3/17/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	48.55	3/17/2015
VICKI E WILEY	Counsel Fees-Juv	200.00	3/17/2015
VICKI E WILEY	Counsel Fees - CPS	300.00	3/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	150.00	3/17/2015
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	3/17/2015
VIRGINIA CARTER	Counsel Fees-Courts	150.00	3/17/2015
VIRGINIA CARTER	Counsel Fees-Courts	250.00	3/17/2015
VULCAN MATERIALS	Rock and Gravel	5,852.94	3/17/2015
VWR INTERNATIONAL LLC	Lab Supplies	118.48	3/17/2015
W E SUPPLY INC	Medical Supplies	222.00	3/17/2015
W M Booth	Education	66.64	3/17/2015
WAK HG LLC	Utility Assistance	30.20	3/17/2015
WALGREENS #2020	Food/Hygiene Assist	26.00	3/17/2015
WALGREENS #4785	Food/Hygiene Assist	52.00	3/17/2015
WALMART #1801	Food/Hygiene Assist	24.36	3/17/2015
WALMART #266	Food/Hygiene Assist	25.04	3/17/2015
WALMART #2980	Food/Hygiene Assist	26.00	3/17/2015
WALMART #3284	Food/Hygiene Assist	78.00	3/17/2015
WALMART #4509	Food/Hygiene Assist	26.00	3/17/2015
WALMART #807	Food/Hygiene Assist	130.00	3/17/2015
WALMART #940	Food/Hygiene Assist	26.00	3/17/2015
WALMART #972	Food/Hygiene Assist	78.00	3/17/2015
WALT A CLEVELAND	Counsel Fees-Courts	137.50	3/17/2015
WARREN ST JOHN	Counsel Fees-Courts	750.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	2,100.00	3/17/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	3/17/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	3/17/2015
WEST GROUP	Computer Maintenance	321.41	3/17/2015
WEST GROUP	On-Line Service	15,242.47	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	3/17/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	3/17/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	3/17/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	209.40	3/17/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	500.00	3/17/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	150.00	3/17/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	925.00	3/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	325.00	3/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	3/17/2015
WILLIAM D RINK	Counsel Fees-Courts	2,300.00	3/17/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	3/17/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	650.00	3/17/2015
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,575.00	3/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	3/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	3/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	3/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	9.98	3/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	21.80	3/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	198.25	3/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	659.20	3/17/2015
XPEDX LLC	Kitchen Supplies	103.40	3/17/2015
XPEDX LLC	Sheriff Inventory	139.20	3/17/2015
XPEDX LLC	Sheriff Inventory	139.20	3/17/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	2,318.00	3/17/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,112.07	3/17/2015
CLAIMS TOTAL		4,861,538.94	
FY 2015 YTD CLAIMS TOTAL		97,936,928.59	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MARCH 17, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AEGIS Fitness Solutions LLC	Capital Outlay Low V	9,568.00	3/17/2015
AEGIS Fitness Solutions LLC	Non-Track Equipment	3,650.00	3/17/2015
AEGIS Fitness Solutions LLC	Non-Track Equipment	962.00	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
AEGIS Fitness Solutions LLC	Capital Outlay Low V	1,849.00	3/17/2015
AEGIS Fitness Solutions LLC	Capital Outlay Low V	3,255.00	3/17/2015
AK Child Support Services Division	Child Support	57.69	3/17/2015
Alice Whitten	5006 Chapter 13 Levy	4,729.82	3/17/2015
Arkansas Office of Child Support	Child Support	201.23	3/17/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	3/17/2015
C L E A T	LE Association	6,789.00	3/17/2015
California SDU	Child Support	783.91	3/17/2015
Chadwell Group LP	Professional Service	11,375.00	3/17/2015
Charter Communications	Subscriptions	117.81	3/17/2015
Charter Communications	Subscriptions	53.82	3/17/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	3/17/2015
Delta Dental	Dental Claims	20,682.17	3/17/2015
Delta Dental	Dental Claims	5,864.40	3/17/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	3/17/2015
DirecTV Inc	Subscriptions	(141.99)	3/17/2015
Frank W Neal & Assoc Inc	Building Maintenance	1,659.94	3/17/2015
Fraternal Order of Police #44	LE Association	1,425.00	3/17/2015
General Revenue Corporation	5002 Student Loan Levy	208.61	3/17/2015
Great Lakes Higher Education	5002 Student Loan Levy	201.99	3/17/2015
Industrial Power LLC	Central Garage Inv	193.47	3/17/2015
Internal Revenue Service	5001 Tax Levy	1,469.94	3/17/2015
IRS FICA EE	FICA-Employee	570,473.92	3/17/2015
IRS FICA ER	FICA-Employer	570,473.92	3/17/2015
IRS FIT	FIT Withholding	1,059,074.34	3/17/2015
IRS MED EE	Medicare-Employee	133,417.22	3/17/2015
IRS MED ER	Medicare-Employer	133,417.22	3/17/2015
J A Sexauer	Building Maintenance	4,569.20	3/17/2015
Jl Specialty Services	Worker's Compensation - Claims 3/9-3/13/15	37,243.38	3/17/2015
Just Ergonomics LLC	Non-Track Equipment	1,710.00	3/17/2015
Lincoln Financial Group	Deferred Comp	12,429.81	3/17/2015
Mental Health Connection of Tarrant County	Travel	125.00	3/17/2015
Mental Health Connection of Tarrant County	Travel	125.00	3/17/2015
Metropolitan Life	Metlife	11,771.11	3/17/2015
Michigan State Disbursement Unit	Child Support	201.61	3/17/2015
Nationwide Retirement Solutions	Deferred Comp	119,742.90	3/17/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	3/17/2015
Nebraska Child Support PA	Child Support	168.47	3/17/2015
North Dakota SDU	Child Support	228.47	3/17/2015
NYS Child Support	Child Support	204.00	3/17/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	3/17/2015
Optum Bank	HSA Employee Contribution	18,443.74	3/17/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,410.11	3/17/2015
Paulette Williams	Williams 5007 Garnishment	303.54	3/17/2015
PayFlex	Dependent Care Claims	265.36	3/17/2015
PayFlex	Section 125 Claims	63,941.73	3/17/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	3/17/2015
Performant Recovery Inc	5002 Student Loan Levy	146.83	3/17/2015
Police & Firefighters Ins Assoc	LE Association	17,762.44	3/17/2015
Randol Asset Management	Rent	2,954.50	3/17/2015
RDO Equipment Co	Capital Outlay-Heavy	206,978.01	3/17/2015
Shell Fleet Management	Fuel	339.50	3/17/2015
Shell Fleet Management	Travel	432.22	3/17/2015
Shell Fleet Management	Travel	84.35	3/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Shell Fleet Management	Fuel	134.77	3/17/2015
Sungard Public Sector Inc	Capital Outlay-Compu	3,049.00	3/17/2015
Sungard Public Sector Inc	Non-Track Equipment	1,025.00	3/17/2015
Tarrant Co P/R Acct	Payroll Transfers	6,422,721.49	3/17/2015
Tarrant County Deputy Sheriff	LE Association	1,704.00	3/17/2015
Texas Child Support Disbursement	Child Support	41,517.60	3/17/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	194.29	3/17/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	842.00	3/17/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	5,053.62	3/17/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,886.02	3/17/2015
Texas Comptroller of Public Accts	Discount	(39.88)	3/17/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,828.92	3/17/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	3/17/2015
Tim Truman	5006 Chapter 13 Levy	4,006.54	3/17/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,019.15	3/17/2015
UBM Enterprise Inc	Custodian Services	1,570.00	3/17/2015
United Way	United Fund	2,302.82	3/17/2015
UnitedHealthcare	Medical Claims	573,002.01	3/17/2015
UnitedHealthcare	Medical Claims	47,006.86	3/17/2015
US Department of Education	5002 Student Loan Levy	1,113.81	3/17/2015
VALIC Retirement	Deferred Comp	11,538.07	3/17/2015
Washington State Support Registry	Child Support	320.30	3/17/2015
Weight Watchers North America Inc	Weight Watchers	312.00	3/17/2015
Western Data Systems	Equipment Maint	250.00	3/17/2015
YMCA	YMCA	2,409.18	3/17/2015
ADDENDUM TOTAL		10,171,609.77	
CURRENT PERIOD PAYMENT TOTAL		15,033,148.71	
CURRENT PERIOD VOIDS		(7,987.56)	
CURRENT PERIOD GRAND TOTAL		15,025,161.15	
FY2015 YTD PAYMENT TOTAL		285,716,356.53	
FY2015 YTD VOIDS		(1,752,005.71)	
FY2015 YTD GRAND TOTAL		283,964,350.82	