

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 14, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	33.71	4/14/2015
3M COMPANY	Sign Shop Inventory	1,327.50	4/14/2015
3MB INTERIOR PLUS LLC	Building Maintenance	3,330.00	4/14/2015
A & G PIPING INC	Building Maintenance	57.39	4/14/2015
A & G PIPING INC	A/C Maint Contract	65.55	4/14/2015
A & G PIPING INC	A/C Maint Contract	65.55	4/14/2015
A & G PIPING INC	Building Maintenance	172.17	4/14/2015
A & G PIPING INC	Building Maintenance	173.72	4/14/2015
A B Alldredge III	Education	20.00	4/14/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	64.60	4/14/2015
A/C SUPPLY CO INC	A/C Maint Contract	111.12	4/14/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	4/14/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	675.00	4/14/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	350.00	4/14/2015
ABE FACTOR	Counsel Fees-Courts	162.50	4/14/2015
ABE FACTOR	Counsel Fees-Courts	450.00	4/14/2015
ABE FACTOR	Cnsl Fees-Crim Appls	3,500.00	4/14/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	1,989.92	4/14/2015
ABLE COMMUNICATIONS INC	Professional Service	12,050.70	4/14/2015
ACBMS LLC	Contract Labor	1,462.24	4/14/2015
ACBMS LLC	Contract Labor	2,077.92	4/14/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	10,800.00	4/14/2015
ACCURATE FORMS & SUPPLIES	Printing-Publication	5,900.00	4/14/2015
ACCURATE FORMS & SUPPLIES	Printing-Publication	6,490.00	4/14/2015
ACCURATE FORMS & SUPPLIES	Printing-Publication	12,600.00	4/14/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,469.65	4/14/2015
AG-POWER INC	Parts and Supplies	(191.16)	4/14/2015
AG-POWER INC	Landscaping Expense	108.37	4/14/2015
AG-POWER INC	Parts and Supplies	476.88	4/14/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	348.68	4/14/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	716.59	4/14/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,194.76	4/14/2015
AIR ENGINEERING AND TESTING	Professional Service	4,180.73	4/14/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	206.47	4/14/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	4/14/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	4/14/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	4/14/2015
ALBERTSONS #4032	Food/Hygiene Assist	26.00	4/14/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	4/14/2015
ALDINGER CO	Lab Equip Mainten	566.79	4/14/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	4/14/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	4/14/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	312.50	4/14/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	4/14/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	725.00	4/14/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,218.75	4/14/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	4/14/2015
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,076.50	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALL POINTS PIONEER	Professional Service	1,056.00	4/14/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,312.60	4/14/2015
ALLMARK IMPRESSIONS LTD	TC Historical Comm	57.00	4/14/2015
ALLTECH ASSOCIATES	Lab Supplies	480.91	4/14/2015
AMBIT ENERGY LLC	Utility Assistance	1,597.07	4/14/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	2,500.00	4/14/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	810.00	4/14/2015
AMERICAN PAYROLL ASSOCIATION	Dues	219.00	4/14/2015
AMIGO ENERGY	Utility Assistance	561.62	4/14/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	150.00	4/14/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	562.50	4/14/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	1,050.00	4/14/2015
ANGELA DOSKOCIL GAITHER	Professional Service	880.00	4/14/2015
ANGELA SELLERS	Clothing	200.00	4/14/2015
ANN LAWLER	Counsel Fees-Courts	445.00	4/14/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	225.00	4/14/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	4/14/2015
ANTHONY GREEN	Counsel Fees-Courts	600.00	4/14/2015
ANTHONY GREEN	Counsel Fees-Courts	2,050.00	4/14/2015
ANTHONY J BALANQUIT	Misc Receivable	486.93	4/14/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	4/14/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	737.50	4/14/2015
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	850.00	4/14/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	1,037.50	4/14/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	8,742.56	4/14/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,538.06	4/14/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	6,548.86	4/14/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	7,232.87	4/14/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/14/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	4/14/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	90.00	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	195.90	4/14/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	291.60	4/14/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	4/14/2015
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	(429.80)	4/14/2015
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	15.75	4/14/2015
ARC/ AUSTIN RIBBON & COMPUTER	Electronic Eqp Maint	1,176.00	4/14/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,575.43	4/14/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,097.10	4/14/2015
ARLINGTON WATER UTILITIES	Utility Assistance	978.84	4/14/2015
ARROW BOLT & ELECTRIC INC	Central Garage Inv	74.36	4/14/2015
ARROWHEAD SCIENTIFIC INC	Supplies	213.33	4/14/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	4/14/2015
ASCP-AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	125.00	4/14/2015
ASEL ART SUPPLY	Supplies	222.00	4/14/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	452.85	4/14/2015
ASSOCIATION FOR PROFESSIONALS IN	Dues	205.00	4/14/2015
AT&T	Telephone-Basic	33.97	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	112.93	4/14/2015
AT&T	Data Transmiss Line	142.48	4/14/2015
AT&T	Data Transmiss Line	795.71	4/14/2015
AT&T	Data Transmiss Line	12,200.92	4/14/2015
AT&T	Telephone-Basic	54,383.46	4/14/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/14/2015
AT&T MOBILITY	Supplies	35.00	4/14/2015
AT&T MOBILITY	Telephone - Mobile	78.22	4/14/2015
AT&T MOBILITY	Telephone - Mobile	4,687.01	4/14/2015
ATLANTIS CASINO RESORT SPA	Education	339.00	4/14/2015
ATMOS ENERGY CORP	Gas	3.35	4/14/2015
ATMOS ENERGY CORP	Gas	19.23	4/14/2015
ATMOS ENERGY CORP	Gas	98.22	4/14/2015
ATMOS ENERGY CORP	Gas	176.15	4/14/2015
ATMOS ENERGY CORP	Gas	184.04	4/14/2015
ATMOS ENERGY CORP	Gas	255.38	4/14/2015
ATMOS ENERGY CORP	Gas	589.26	4/14/2015
ATMOS ENERGY CORP	Gas	744.35	4/14/2015
ATMOS ENERGY CORP	Gas	792.86	4/14/2015
ATMOS ENERGY CORP	Utility Assistance	4,305.23	4/14/2015
ATMOS ENERGY CORP	Gas	4,418.32	4/14/2015
ATMOS ENERGY CORP	Utility Assistance	5,196.88	4/14/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	4/14/2015
AUSTIN MARRIOTT NORTH	Education	125.35	4/14/2015
AUTONATION	Central Garage Inv	138.06	4/14/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	680.00	4/14/2015
BAC-TRACKER INTERNATIONAL INC	Lab Equip Mainten	375.00	4/14/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	750.00	4/14/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	125.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	700.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	1,050.00	4/14/2015
BALL & HASE PC	Counsel Fees-Courts	9,625.00	4/14/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	142.57	4/14/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	674.57	4/14/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,433.08	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	156.25	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	562.50	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,250.00	4/14/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,300.00	4/14/2015
BARNEY HOLLAND OIL COMPANY	Fuel	27.51	4/14/2015
BARNEY HOLLAND OIL COMPANY	Fuel	897.41	4/14/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,725.73	4/14/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,751.70	4/14/2015
BARNEY HOLLAND OIL COMPANY	Fuel	8,404.84	4/14/2015
BARONHR LLC	Contract Labor	315.20	4/14/2015
BARRY ALFORD	Counsel Fees-Courts	75.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	525.00	4/14/2015
BARRY ALFORD	Counsel Fees-Courts	525.00	4/14/2015
BARRY G DICKEY	Crime Lab Service	1,785.00	4/14/2015
BARRY G JOHNSON	Counsel Fees-Courts	400.00	4/14/2015
BASECOM INC	Building Maintenance	140.58	4/14/2015
BASECOM INC	Building Maintenance	326.04	4/14/2015
BASECOM INC	Building Maintenance	435.21	4/14/2015
BASECOM INC	Building Maintenance	532.99	4/14/2015
BASECOM INC	Building Maintenance	645.46	4/14/2015
BASECOM INC	Building Maintenance	650.08	4/14/2015
BASECOM INC	Building Maintenance	797.37	4/14/2015
BASECOM INC	Building Maintenance	900.18	4/14/2015
BASECOM INC	Building Maintenance	960.76	4/14/2015
BASECOM INC	Building Maintenance	1,049.99	4/14/2015
BASECOM INC	Building Maintenance	1,069.01	4/14/2015
BASECOM INC	Building Maintenance	3,332.45	4/14/2015
BAUDVILLE INC	Educational Material	275.31	4/14/2015
BAUDVILLE INC	Supplies	351.49	4/14/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,295.00	4/14/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	4/14/2015
BEN E KEITH COMPANY	Food	1,330.12	4/14/2015
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	4/14/2015
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	4/14/2015
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	4/14/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	4/14/2015
BEVERLY LAUDERDALE	Court Visitor	126.00	4/14/2015
BIG COUNTRY SUPPLY	Non-Track Equipment	496.73	4/14/2015
BIG COUNTRY SUPPLY	Non-Track Equipment	1,644.14	4/14/2015
BIMBO BAKERIES USA INC	Food	236.07	4/14/2015
BINSWANGER GLASS	Non-Track Const/Bldg	32,468.00	4/14/2015
BIO-TEK SERVICES INC	Equipment Maint	1,590.00	4/14/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,716.00	4/14/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	4/14/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	4/14/2015
BONNIE C WELLS	Investigative	854.00	4/14/2015
BONNIE C WELLS	Cap Murder-Othr Cost	4,211.75	4/14/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	698.60	4/14/2015
BOWIE ON BOWIE	Supplies	98.00	4/14/2015
BOYD MOONEY	Counsel Fees-Juv	300.00	4/14/2015
BRADFORD SHAW	Counsel Fees - CPS	100.00	4/14/2015
BRADFORD SHAW	Counsel Fees-Courts	293.75	4/14/2015
BRADFORD SHAW	Counsel Fees-Courts	550.00	4/14/2015
BRADFORD SHAW	Counsel Fees-Courts	600.00	4/14/2015
BRADFORD SHAW	Counsel Fees-Juv	622.50	4/14/2015
BRADFORD SHAW	Counsel Fees-Courts	1,050.00	4/14/2015
BRADFORD SHAW	Counsel Fees-Courts	2,900.00	4/14/2015
BRANDI HALSTEAD	Clothing	100.00	4/14/2015
BRANDI PERKINS	Clothing	225.00	4/14/2015
BRANDON LEE MCGEE	Counsel Fees-Courts	415.00	4/14/2015
BRANDON LEE MCGEE	Counsel Fees-Juv	550.00	4/14/2015
BRENDA G HANSEN	Counsel Fees-Courts	150.00	4/14/2015
BRENDA G HANSEN	Counsel Fees-Juv	200.00	4/14/2015
BRENDA G HANSEN	Counsel Fees-Courts	700.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA G HANSEN	Counsel Fees-Courts	2,100.00	4/14/2015
BRIAN C SIMPSON	Counsel Fees-Courts	500.00	4/14/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	4/14/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	4/14/2015
BRIAN K WALKER	Counsel Fees-Courts	1,000.00	4/14/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,062.50	4/14/2015
Brian S Eppes	Travel	460.00	4/14/2015
BRILLIANT ENERGY LLC	Utility Assistance	249.42	4/14/2015
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	4/14/2015
BRUCE ASHWORTH	Counsel Fees-Courts	1,400.00	4/14/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	256.25	4/14/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	370.00	4/14/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	770.00	4/14/2015
BUYERS BARRICADES INC	Field Equip&Supplies	364.00	4/14/2015
C.D. HARTNETT CO	Kitchen Supplies	89.40	4/14/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	4/14/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	4/14/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	4/14/2015
CANCER CARE SERVICES	Food/Hygiene Assist	62.76	4/14/2015
CANDACE M TAYLOR	Counsel Fees-Courts	125.00	4/14/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	4/14/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,125.00	4/14/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,650.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
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CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
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CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
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CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015

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CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	4/14/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	4/14/2015
CAPSTAR AUSTIN PARTNERS LP	Prepaid - Travel	144.90	4/14/2015
CARDINAL HEALTH	Capital Outlay-Furni	13,807.03	4/14/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	4/14/2015
Carol L Finney Gibbins	Prepaid - Travel	60.00	4/14/2015
CAROL P PIERCE	Interpreter Fees	130.00	4/14/2015
CAROLE KERR	Counsel Fees-Courts	125.00	4/14/2015
CAROLE KERR	Counsel Fees-Courts	450.00	4/14/2015
CAROLE KERR	Counsel Fees-Courts	800.00	4/14/2015
CAROLIN A PEEK	Professional Service	766.72	4/14/2015
CAROLYN COX	Court Visitor	337.68	4/14/2015
CARRIER CORPORATION	A/C Maint Contract	8,780.00	4/14/2015
CASEY COLE	Counsel Fees-Courts	300.00	4/14/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,352.00	4/14/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	175.00	4/14/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	4/14/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	4/14/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	900.00	4/14/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	825.00	4/14/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,018.75	4/14/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	424.60	4/14/2015
CELINA CONEJO	Clothing	100.00	4/14/2015
CEN-TEX UNIFORM SALES INC	Clothing	157.57	4/14/2015
CEN-TEX UNIFORM SALES INC	Clothing	271.84	4/14/2015
CEN-TEX UNIFORM SALES INC	Clothing	375.92	4/14/2015
CEN-TEX UNIFORM SALES INC	Clothing	487.04	4/14/2015
CENTRAL POLY CORP	Supplies	12.86	4/14/2015
CENTRAL POLY CORP	Supplies	12.86	4/14/2015
CENTRAL POLY CORP	Kitchen Supplies	35.97	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
CENTRAL POLY CORP	Custodian Supplies	353.85	4/14/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	4/14/2015
CERILLIANT CORPORATION	Lab Supplies	8,911.47	4/14/2015
CHAD WEST PLLC	Counsel Fees-Courts	100.00	4/14/2015
CHAD WEST PLLC	Counsel Fees-Courts	125.00	4/14/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	4/14/2015
CHADWELL GROUP LP	Professional Service	1,088.88	4/14/2015
CHADWELL GROUP LP	Professional Service	2,550.00	4/14/2015
CHADWELL GROUP LP	Professional Service	10,237.50	4/14/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	625.21	4/14/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	4/14/2015
CHARLES ROACH	Counsel Fees-Courts	150.00	4/14/2015
CHARLES W KEENAN	Expert Witness Serv	3,000.00	4/14/2015
CHASE APARTMENTS HJT LLC	Utility Assistance	25.76	4/14/2015
CHEM AQUA	A/C Maint Contract	183.33	4/14/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	575.00	4/14/2015
CIRRO ENERGY	Utility Assistance	896.80	4/14/2015
CITIBANK	Travel	220.89	4/14/2015
CITIBANK	Travel	264.00	4/14/2015
CITIBANK	Travel	309.99	4/14/2015
CITIBANK	Education	437.99	4/14/2015
CITIBANK	Witness Travel	558.91	4/14/2015
CITIBANK	Tuition C/room Train	674.58	4/14/2015
CITIBANK	Court Costs	706.99	4/14/2015
CITIBANK	Travel	719.99	4/14/2015
CITIBANK	Travel	719.99	4/14/2015
CITIBANK	Education	949.78	4/14/2015
CITIBANK	Travel	1,839.96	4/14/2015
CITIBANK	Travel	2,940.87	4/14/2015
CITY OF BEDFORD	Utility Assistance	121.62	4/14/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	45.79	4/14/2015
CITY OF EVERMAN	Utility Assistance	62.70	4/14/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	885.30	4/14/2015
CITY OF FORT WORTH	Building Maintenance	540.00	4/14/2015
CITY OF GRAND PRAIRIE	Utility Assistance	100.04	4/14/2015
CITY OF HALTOM CITY	Utility Assistance	236.82	4/14/2015
CITY OF HURST	Utility Assistance	76.77	4/14/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	413.43	4/14/2015
CITY OF NORTH RICHLAND HILLS	Professional Service	6,793.97	4/14/2015
CITY OF RIVER OAKS	Utility Assistance	72.57	4/14/2015
CITY OF SAGINAW	Utility Assistance	47.06	4/14/2015
CITY OF SANSOM PARK	Utility Assistance	142.01	4/14/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	84.50	4/14/2015
Claudia B Jaquez	Prepaid - Travel	(82.00)	4/14/2015
Claudia B Jaquez	Travel	90.00	4/14/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	4/14/2015
CODY L COFER	Counsel Fees - CPS	100.00	4/14/2015
CODY L COFER	Counsel Fees-Courts	450.00	4/14/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	4/14/2015
COLE-PARMER INSTRUMENT CO	Field Equip&Supplies	204.58	4/14/2015
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	54.00	4/14/2015
COLLINS WINDOW CLEANING	Custodian Services	130.00	4/14/2015
COLLINS WINDOW CLEANING	Custodian Services	2,440.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONNEY SAFETY PRODUCTS LLC	Building Maintenance	140.46	4/14/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,125.91	4/14/2015
CORTNEY CALVERT	Court Visitor	454.80	4/14/2015
COTTONWOOD PARTNERS LLC	Utility Assistance	39.66	4/14/2015
COURTNEY MILLER	Counsel Fees-Courts	158.75	4/14/2015
COURTNEY MILLER	Counsel Fees-Courts	175.00	4/14/2015
COWTOWN MATERIALS	Building Maintenance	103.17	4/14/2015
COWTOWN MATERIALS	Building Maintenance	1,361.60	4/14/2015
CRASH DYNAMICS	Professional Service	1,700.00	4/14/2015
CRASH DYNAMICS	Expert Witness Serv	8,718.75	4/14/2015
CRP/TBG OAK CREEK LP	Utility Assistance	50.43	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	275.00	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	700.00	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,000.00	4/14/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	6,926.00	4/14/2015
CUTTERS EDGE	Equipment Maint	54.20	4/14/2015
CVK ENTERPRISES INC	Kitchen Supplies	1,670.25	4/14/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/14/2015
DAL PAIR	Counsel Fees-Probate	1,000.00	4/14/2015
DALE HEISCH	Counsel Fees-Courts	900.00	4/14/2015
DALLAS COUNTY VICTIM SERVICES	Due to Other Govts	143.00	4/14/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	660.00	4/14/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	4/14/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	175.00	4/14/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	4/14/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	4/14/2015
DANIEL YOUNG	Counsel Fees-Courts	143.75	4/14/2015
DANIEL YOUNG	Counsel Fees-Courts	150.00	4/14/2015
DANIEL YOUNG	Counsel Fees-Courts	325.00	4/14/2015
DANIEL YOUNG	Counsel Fees-Courts	802.50	4/14/2015
DANIEL YOUNG	Counsel Fees-Courts	3,400.00	4/14/2015
DANNY D PITZER	Counsel Fees-Courts	650.00	4/14/2015
DANNY D PITZER	Counsel Fees-Courts	1,600.00	4/14/2015
DARCY NILES DENO	Counsel Fees-Juv	300.00	4/14/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	4/14/2015
DAVID BAYS	Counsel Fees-Courts	600.00	4/14/2015
David G Jefferson	Education	165.00	4/14/2015
DAVID L MARLOW	Investigative	455.00	4/14/2015
DAVID L MARLOW	Investigative	1,190.00	4/14/2015
DAVID M PATIN JR	Counsel Fees-Courts	162.50	4/14/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	400.00	4/14/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	775.00	4/14/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	1,481.25	4/14/2015
DEBBIE EDWARDS	Reporter's Records	232.00	4/14/2015
DEBORAH L ALLEN	Clothing	224.60	4/14/2015
Debra L Conner	Education	60.00	4/14/2015
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	897.00	4/14/2015
DELIA P YZAGUIRRE	Professional Service	310.00	4/14/2015
Delmira Mandracchia	Education	40.00	4/14/2015
DELORES CHISM	Clothing	124.94	4/14/2015
Denise D Martin	Education	60.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
DENISHA THOMAS	Clothing	200.00	4/14/2015
DENNIS SERVICES LLC	Building Maintenance	49.65	4/14/2015
DEPOSITION SOLUTIONS LLC	Professional Service	575.04	4/14/2015
DEPOSITION SOLUTIONS LLC	Reporter's Records	2,175.85	4/14/2015
DEREK BROWN	Counsel Fees-Courts	556.25	4/14/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	12,492.88	4/14/2015
DEXTER 3613 LP	Rental Assistance	625.00	4/14/2015
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	258.00	4/14/2015
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	800.00	4/14/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	157.24	4/14/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	306.72	4/14/2015
DIRECT ENERGY LP	Utility Assistance	427.51	4/14/2015
DIRECT ENERGY LP	Utility Assistance	881.53	4/14/2015
DIRECT ENERGY LP	Utility Assistance	1,720.12	4/14/2015
DIRECTV INC	Subscriptions	141.99	4/14/2015
DISC MAKERS	Educational Material	529.20	4/14/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,108.70	4/14/2015
DIXON-SHANE LLC	Medical Supplies	2,940.70	4/14/2015
DON BODENHAMER	Counsel Fees-Courts	650.00	4/14/2015
DON MICHAEL DAWES	Counsel Fees - CPS	650.00	4/14/2015
DOOLEY TACKABERRY INC	Building Maintenance	347.83	4/14/2015
DOOLEY TACKABERRY INC	Building Maintenance	438.57	4/14/2015
DOOLEY TACKABERRY INC	Building Maintenance	1,922.10	4/14/2015
DOOLEY TACKABERRY INC	Building Maintenance	8,064.00	4/14/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	280.00	4/14/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,353.82	4/14/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	4/14/2015
DRURY INN & SUITES SAN ANTONIO	Education	402.79	4/14/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	60.00	4/14/2015
EARL E BATES JR	Counsel Fees-Courts	600.00	4/14/2015
EARL E BATES JR	Counsel Fees-Courts	800.00	4/14/2015
EATON CORPORATION	Electronic Eqp Maint	459.54	4/14/2015
EDWIN G STEPHENS	Professional Service	191.68	4/14/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	4/14/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	225.00	4/14/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	4/14/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	475.00	4/14/2015
Elizabeth A Young	Travel	10.00	4/14/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	50.00	4/14/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	4/14/2015
ELIZABETH PFRIMMER	Clothing	295.50	4/14/2015
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	4/14/2015
EMAN NACHAWATI	Court Visitor	286.16	4/14/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	4/14/2015
ENCON SYSTEMS INC	Supplies	48.00	4/14/2015
ENCON SYSTEMS INC	Supplies	62.00	4/14/2015
ENCON SYSTEMS INC	Supplies	156.25	4/14/2015
ENCON SYSTEMS INC	Supplies	183.20	4/14/2015
ENCON SYSTEMS INC	Supplies	204.95	4/14/2015
ENCON SYSTEMS INC	Supplies	234.73	4/14/2015
ENCON SYSTEMS INC	Supplies	692.68	4/14/2015
ENTRUST ENERGY INC	Utility Assistance	1,663.17	4/14/2015
ENVIROMATIC SERVICES	A/C Maint Contract	316.96	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	A/C Maint Contract	1,066.79	4/14/2015
EPS LOGIX INC	A/C Maint Contract	998.00	4/14/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	450.00	4/14/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	492.50	4/14/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	620.00	4/14/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,132.50	4/14/2015
Erica A Loera	Transportation	10.00	4/14/2015
ERICA SANDERS	Clothing	300.00	4/14/2015
ESTATE OF CHARLES R MOORE	Misc Receivable	98.73	4/14/2015
ESTATE OF TAMMY L BROWNING	Misc Receivable	143.56	4/14/2015
ESTATE OF WALTER F SEARS	Misc Receivable	486.93	4/14/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	368.56	4/14/2015
EXECUTIVE FORMS & SUPPLIES	Volunteer Program	1,068.90	4/14/2015
FAIRWAY SUPPLY INC	Building Maintenance	127.16	4/14/2015
FAIRWAY SUPPLY INC	Building Maintenance	157.66	4/14/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	441.95	4/14/2015
FARMERS MARKET	Food	229.19	4/14/2015
FEDEX	Postage	20.25	4/14/2015
FEDEX	Postage	21.87	4/14/2015
FEDEX	Postage	37.88	4/14/2015
FEDEX	Building Maintenance	73.39	4/14/2015
FEDEX	Postage	186.36	4/14/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	4/14/2015
FELIPE O CALZADA	Counsel Fees-Juv	480.00	4/14/2015
FELIPE O CALZADA	Counsel Fees-Courts	525.00	4/14/2015
FERTITTA HOSPITALITY LLC	Education	188.02	4/14/2015
FERTITTA HOSPITALITY LLC	Education	188.02	4/14/2015
FIESTA #46	Food/Hygiene Assist	51.93	4/14/2015
FIESTA MART #60	Food/Hygiene Assist	26.00	4/14/2015
FIESTA MART #76	Food/Hygiene Assist	104.00	4/14/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	4/14/2015
FIRST CHOICE POWER	Utility Assistance	1,050.19	4/14/2015
FIRST CHOICE POWER	Utility Assistance	1,608.37	4/14/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	76.32	4/14/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	149.67	4/14/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	213.76	4/14/2015
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	680.20	4/14/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	1,732.64	4/14/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,807.51	4/14/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	82,685.82	4/14/2015
FOREMAN'S INC	Parts and Supplies	74.62	4/14/2015
FORT WORTH & WESTERN RAILROAD	Professional Service	3,360.00	4/14/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	259.00	4/14/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	6.50	4/14/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	147.00	4/14/2015
FORT WORTH SHAVER & APPLIANCE	Supplies	7.98	4/14/2015
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	4/14/2015
FORT WORTH STAR TELEGRAM	Subscriptions	327.60	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	15.83	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	36.67	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	55.87	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	60.40	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	65.73	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	74.92	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	79.16	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	90.89	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	121.03	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	123.16	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	176.64	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	178.83	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	219.16	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	228.17	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	250.78	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	1,094.61	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	1,418.29	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	1,484.33	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	1,632.40	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	3,094.45	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	6,148.23	4/14/2015
FORT WORTH WATER DEPARTMENT	Water	9,641.49	4/14/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	10,710.65	4/14/2015
FOSSIL RIDGE II LP	Rental Assistance	394.00	4/14/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	4/14/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	4/14/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	4/14/2015
FRANK ADLER	Counsel Fees - CPS	300.00	4/14/2015
FRANK ADLER	Counsel Fees-Juv	400.00	4/14/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	4/14/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	962.50	4/14/2015
FRONTIER UTILITIES LLC	Utility Assistance	225.41	4/14/2015
G ANDREW PLATT	Counsel Fees-Courts	200.00	4/14/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	4/14/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	4.99	4/14/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	125.00	4/14/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	331.25	4/14/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	450.00	4/14/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	475.00	4/14/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	4/14/2015
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	4/14/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	4/14/2015
GEORGE B MACKEY	Counsel Fees-Courts	250.00	4/14/2015
GEORGE B MACKEY	Counsel Fees-Courts	600.00	4/14/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	4/14/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	4/14/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	375.00	4/14/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	475.00	4/14/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,550.00	4/14/2015
GEXA ENERGY LP	Utility Assistance	412.62	4/14/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	225.00	4/14/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	275.00	4/14/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	670.00	4/14/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	3,475.00	4/14/2015
GILBERTO TORREZ	Investigative	1,107.00	4/14/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,800.57	4/14/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	100.00	4/14/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	275.98	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	47.88	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	52.06	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	60.13	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.52	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	106.25	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	195.15	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	228.34	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	359.26	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	419.74	4/14/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	4/14/2015
GREG WESTFALL	Counsel Fees-Courts	970.00	4/14/2015
GREYHOUND PACKAGE EXPRESS	Transportation	198.15	4/14/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	4/14/2015
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	971.23	4/14/2015
GUARANTEED EXPRESS INC	Professional Service	244.20	4/14/2015
GULF WINDS RTC	Clothing	125.00	4/14/2015
GW OUTFITTERS LP	Supplies	99.00	4/14/2015
GW OUTFITTERS LP	Supplies	792.00	4/14/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	4/14/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	4/14/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	750.00	4/14/2015
HARDY DIAGNOSTICS	Lab Supplies	303.45	4/14/2015
HARMON VILLAS INVESTMENTS LP	Rental Assistance	715.00	4/14/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	150.00	4/14/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	700.00	4/14/2015
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	4/14/2015
HART INTERCIVIC INC	Computer Maintenance	6,824.00	4/14/2015
HART INTERCIVIC INC	Parts and Supplies	13,210.64	4/14/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	110.52	4/14/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	10,910.46	4/14/2015
Heather A MacGregor	Education	62.00	4/14/2015
HEIDELBERG USA INC	Graphics Inventory	1,656.49	4/14/2015
HENRY SCHEIN	Medical Supplies	96.00	4/14/2015
HENRY SCHEIN	Medical Supplies	131.00	4/14/2015
HENRY SCHEIN	Medical Supplies	734.80	4/14/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	320.01	4/14/2015
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	100.00	4/14/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	4/14/2015
HOPPE & CUTRER LLC	Counsel Fees - CPS	302.06	4/14/2015
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	4/14/2015
HYATT PLACE AUSTIN N CENTRAL	Education	144.90	4/14/2015
HYATT PLACE AUSTIN N CENTRAL	Education	144.90	4/14/2015
ICS	Sheriff Inventory	503.10	4/14/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	4.50	4/14/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	22.50	4/14/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	27.00	4/14/2015
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	448.00	4/14/2015
INR-INSTITUTE FOR NATURAL RESOURCES	Prepaid - Travel	81.00	4/14/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	4/14/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	200.20	4/14/2015
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	130.00	4/14/2015
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	130.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	130.00	4/14/2015
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	4,150.00	4/14/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	457.40	4/14/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	855.00	4/14/2015
IRVING HOLDINGS INC	Transportation	27.35	4/14/2015
IRVING HOLDINGS INC	Transportation	344.15	4/14/2015
IRVING HOLDINGS INC	Transportation	519.05	4/14/2015
IRVING HOLDINGS INC	Transportation	1,572.50	4/14/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	4/14/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	4/14/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	4/14/2015
J STEVEN BUSH	Counsel Fees-Courts	600.00	4/14/2015
J STEVEN BUSH	Counsel Fees-Courts	780.00	4/14/2015
J STEVEN BUSH	Counsel Fees-Courts	860.00	4/14/2015
JACQUELINE PLEMONS	Professional Service	1,650.00	4/14/2015
JAMES MASEK	Counsel Fees - CPS	250.00	4/14/2015
JAMES MASEK	Counsel Fees-Juv	550.00	4/14/2015
JAMES MASEK	Counsel Fees - CPS	1,000.00	4/14/2015
JAMES MILORD	Clothing	199.66	4/14/2015
James W Birdwell	Dues	125.00	4/14/2015
JANA KAY BRAVO	Professional Service	766.72	4/14/2015
Janelle M Harvison	Education	62.00	4/14/2015
Janet M Field	Education	180.00	4/14/2015
Janice M Boyd	Education	259.24	4/14/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	60.70	4/14/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	983.00	4/14/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,100.00	4/14/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,120.00	4/14/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,995.00	4/14/2015
JAYSON NAG	Counsel Fees-Courts	350.00	4/14/2015
JDB TOWING LLC	Wrecker Service	7.50	4/14/2015
JDB TOWING LLC	Wrecker Service	65.00	4/14/2015
JDB TOWING LLC	Wrecker Service	65.00	4/14/2015
JDB TOWING LLC	Wrecker Service	95.00	4/14/2015
JDB TOWING LLC	Central Garage Inv	390.00	4/14/2015
JEANIE MORRIS	Reporter's Records	128.00	4/14/2015
JEANIE MORRIS	Reporter's Records	364.00	4/14/2015
Jeannette E Johnson	Meeting Expenses	62.30	4/14/2015
JEFF S HOOVER	Counsel Fees-Courts	700.00	4/14/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	4/14/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	4/14/2015
JENNIFER C KOHL	Counsel Fees - CPS	100.00	4/14/2015
JEROME POTTER	Court Visitor	127.12	4/14/2015
JERRY WOOD	Counsel Fees-Courts	100.00	4/14/2015
JERRY WOOD	Counsel Fees-Courts	250.00	4/14/2015
JERRY WOOD	Counsel Fees-Courts	300.00	4/14/2015
JERRY WOOD	Counsel Fees-Courts	450.00	4/14/2015
JERRY WOOD	Counsel Fees-Courts	3,125.00	4/14/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	4/14/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	150.00	4/14/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	4/14/2015
JI SPECIALTY SERVICES INC	Professional Service	14,234.50	4/14/2015
JIM C MINTER	Counsel Fees-Courts	1,400.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	100.00	4/14/2015
JIM LANE	Counsel Fees-Courts	850.00	4/14/2015
JMP INTERESTS LTD	Law Books	28.00	4/14/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	4/14/2015
JOHN A THORNTON	Investigative	234.70	4/14/2015
JOHN BENOIST	Counsel Fees-Probate	1,660.00	4/14/2015
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	4/14/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/14/2015
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	4/14/2015
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	4/14/2015
JOHN ECK	Counsel Fees - CPS	100.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	125.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	4/14/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	2,000.00	4/14/2015
JOHN T BRENDER	Counsel Fees-Courts	250.00	4/14/2015
JOHN T BRENDER	Counsel Fees-Courts	350.00	4/14/2015
JOHN T BRENDER	Counsel Fees-Courts	550.00	4/14/2015
JOHN T BRENDER	Counsel Fees-Courts	950.00	4/14/2015
JOHN W STICKELS	Counsel Fees-Courts	450.00	4/14/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	275.00	4/14/2015
JONATHAN SIMPSON	Counsel Fees-Courts	850.00	4/14/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	450.00	4/14/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	490.00	4/14/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	500.00	4/14/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	710.00	4/14/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	720.00	4/14/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	750.00	4/14/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/14/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	4/14/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	4/14/2015
JULIE MANGRUM	Clothing	250.00	4/14/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	2,806.88	4/14/2015
K PLUS K ASSOCIATES LLP	Professional Service	500.00	4/14/2015
KAI TEXAS	Professional Service	9,459.20	4/14/2015
KAPPA MAP GROUP LLC	Supplies	35.67	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	50.00	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	300.00	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	437.50	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	935.00	4/14/2015
KARA CARRERAS	Counsel Fees-Courts	1,100.00	4/14/2015
KARMEN JOHNSON	Counsel Fees - CPS	350.00	4/14/2015
KARMEN JOHNSON	Counsel Fees-Juv	800.00	4/14/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,290.00	4/14/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	4/14/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	1,500.00	4/14/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	4/14/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	4/14/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	4/14/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Cap Murder-Othr Cost	861.00	4/14/2015
KATHY A LOWTHORP	Cnsl Fees-Cap Murder	27,325.00	4/14/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	325.00	4/14/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	4/14/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,325.00	4/14/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	4/14/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	4/14/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/14/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	4/14/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	750.00	4/14/2015
KENNETH CUTRER	Counsel Fees-Courts	250.00	4/14/2015
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	4/14/2015
KENNETH R GORDON PC	Counsel Fees-Courts	675.00	4/14/2015
Kerri J Maldonado	Education	140.00	4/14/2015
KERRY OWENS	Counsel Fees - CPS	120.00	4/14/2015
KERRY OWENS	Counsel Fees - CPS	1,444.11	4/14/2015
KERRY OWENS	Counsel Fees-Probate	3,204.00	4/14/2015
KERRY YANEZ	Counsel Fees-Juv	400.00	4/14/2015
Kim Cherry	Education	1,023.37	4/14/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	675.00	4/14/2015
KINGS INSPECTION	Parts and Supplies	7.00	4/14/2015
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	453.71	4/14/2015
KIRBY'S RADIATOR SERVICE	Parts and Supplies	178.00	4/14/2015
KITE'S DRAPERIES INC	Building Maintenance	1,465.00	4/14/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	4/14/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	562.50	4/14/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,450.00	4/14/2015
KROGER COMPANY	Food/Hygiene Assist	153.68	4/14/2015
KSM EXCHANGE LLC	Parts and Supplies	640.88	4/14/2015
KYLE A WHITAKER	Counsel Fees-Courts	400.00	4/14/2015
KYLE A WHITAKER	Counsel Fees-Courts	500.00	4/14/2015
KYLE A WHITAKER	Counsel Fees-Courts	850.00	4/14/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,050.00	4/14/2015
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	45,778.00	4/14/2015
LAKERRA BRYANT	Clothing	200.00	4/14/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	93.94	4/14/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	117.60	4/14/2015
LARRY E REED	Counsel Fees-Courts	500.00	4/14/2015
LARRY M MOORE	Cnsl Fees-Cap Murder	5,400.00	4/14/2015
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	4/14/2015
LATEPH A ADENIJI	Counsel Fees-Courts	325.00	4/14/2015
LATEPH A ADENIJI	Counsel Fees-Courts	350.00	4/14/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,910.00	4/14/2015
Laura M Miller	Education	39.76	4/14/2015
LAUREN MITCHELL	Clothing	200.00	4/14/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	190.00	4/14/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	250.00	4/14/2015
LAW FIRM OF CALEB MOORE PLLC	Cnsl Fees-Crim Appls	1,630.00	4/14/2015
LAW FIRM OF CALEB MOORE PLLC	Cnsl Fees-Crim Appls	1,751.29	4/14/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	137.50	4/14/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	4/14/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	4/14/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	4/14/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	4/14/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/14/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	4/14/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/14/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,175.00	4/14/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	4/14/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	325.00	4/14/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	525.00	4/14/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	370.00	4/14/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	4/14/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/14/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	700.00	4/14/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,660.00	4/14/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,050.00	4/14/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,350.00	4/14/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	4/14/2015
LAWSON PRODUCTS INC	Small Tools	320.96	4/14/2015
LAWSON PRODUCTS INC	Parts and Supplies	1,220.95	4/14/2015
LEADERS OF TEXAS FOUNDATION INC	Clothing	124.89	4/14/2015
LEIGH DAVIS	Counsel Fees-Courts	600.00	4/14/2015
LENA POPE HOME INC	Professional Service	2,916.67	4/14/2015
LEON REED JR	Counsel Fees-Courts	500.00	4/14/2015
LEON REED JR	Counsel Fees-Courts	700.00	4/14/2015
LEROY J YORK	Rental Assistance	550.00	4/14/2015
LESTER K REED	Counsel Fees - CPS	100.00	4/14/2015
LESTER K REED	Counsel Fees-Courts	350.00	4/14/2015
LESTER K REED	Counsel Fees - CPS	1,260.00	4/14/2015
LEX JOHNSTON	Counsel Fees-Courts	2,650.00	4/14/2015
LEX JOHNSTON	Counsel Fees-Courts	6,375.00	4/14/2015
LEXISNEXIS	Subscriptions	31.00	4/14/2015
LEXISNEXIS	On-Line Service	1,296.50	4/14/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	4/14/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	4/14/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	483.98	4/14/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	692.30	4/14/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,839.50	4/14/2015
LINDA L BAILEY	Professional Service	1,705.00	4/14/2015
Linda P Brooke	Travel	275.04	4/14/2015
LINDA SANDIFER	Rental Assistance	450.00	4/14/2015
LISA HOOBLER	Counsel Fees-Courts	215.00	4/14/2015
LISA HOOBLER	Counsel Fees-Courts	425.00	4/14/2015
LISA HOOBLER	Counsel Fees-Courts	500.00	4/14/2015
LISA MURAD	Clothing	200.00	4/14/2015
LOCK TIGHT SECURITY INC	Supplies	14.00	4/14/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	4/14/2015
LOCK TIGHT SECURITY INC	Building Maintenance	280.70	4/14/2015
LOCK TIGHT SECURITY INC	Building Maintenance	439.50	4/14/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	940.08	4/14/2015
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	121.98	4/14/2015
LOWE'S	Parts and Supplies	30.36	4/14/2015
LOWE'S	Parts and Supplies	91.96	4/14/2015
LOWE'S	Small Tools	161.87	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	182.50	4/14/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	370.00	4/14/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	560.00	4/14/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	630.00	4/14/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	4/14/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,450.00	4/14/2015
M S AIR INC	Building Maintenance	255.00	4/14/2015
M S AIR INC	A/C Maint Contract	359.00	4/14/2015
M S AIR INC	A/C Maint Contract	370.00	4/14/2015
M S AIR INC	Building Maintenance	431.00	4/14/2015
M S AIR INC	A/C Maint Contract	520.00	4/14/2015
M S AIR INC	Capital Outlay Low V	3,368.69	4/14/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/14/2015
M TRENT LOFTIN	Counsel Fees-Courts	450.00	4/14/2015
Mamie L Glover	Promotional Expenses	125.00	4/14/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	225.00	4/14/2015
Marian D Ross	Education	134.40	4/14/2015
Mark R Butler	Vehicle Maintenance	16.99	4/14/2015
MARK ROSTEET	Counsel Fees-Courts	275.00	4/14/2015
MARK ROSTEET	Counsel Fees-Courts	1,500.00	4/14/2015
MARLYS WICKSTROM	Clothing	100.00	4/14/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	182.29	4/14/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,406.75	4/14/2015
MARY B THORNTON	Counsel Fees-Courts	650.00	4/14/2015
MARY B THORNTON	Counsel Fees-Courts	5,455.00	4/14/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	4/14/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	4/14/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	4/14/2015
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	1,500.00	4/14/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	213.52	4/14/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	159.50	4/14/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	598.00	4/14/2015
MEDINA & MEDINA INC	Parts and Supplies	21.00	4/14/2015
MEDLINE INDUSTRIES INC	Non-Track Equipment	300.00	4/14/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	500.00	4/14/2015
MESSAGE4U PTY LTD	Professional Service	500.00	4/14/2015
MHMR OF TARRANT COUNTY	MHMR	172,302.09	4/14/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	4/14/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/14/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	750.00	4/14/2015
Michael D White	Transportation	7.03	4/14/2015
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	4/14/2015
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	4/14/2015
Michael P Fehler	Travel	60.00	4/14/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	4/14/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	4/14/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	4/14/2015
MINICK LAW PC	Counsel Fees-Courts	375.00	4/14/2015
MINICK LAW PC	Counsel Fees-Courts	425.00	4/14/2015
MONARCH UTILITIES I LP	Utility Assistance	119.89	4/14/2015
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	1.50	4/14/2015
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	13.50	4/14/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	101.70	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	331.50	4/14/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/14/2015
MULHOLLAND INDUSTRIES LTD	Supplies	27.40	4/14/2015
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	4/14/2015
NANCY WARNER	Meeting Expenses	33.00	4/14/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	52.89	4/14/2015
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	212.95	4/14/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	420.00	4/14/2015
NATIONAL ASSOCIATION OF COUNTY	Dues	40.00	4/14/2015
NATIONAL BAR ASSOCIATION INC	Education	475.00	4/14/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	4/14/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,225.00	4/14/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	350.40	4/14/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	594.00	4/14/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	4/14/2015
NEW ENCOUNTERS RTC	Clothing	248.21	4/14/2015
NIKON INSTRUMENTS INC	Capital Outlay-Furni	7,488.23	4/14/2015
NORTH TEXAS STATE HOSPITAL	Misc Payable	776.28	4/14/2015
NORTHERN IMPORTS	Clothing	473.50	4/14/2015
NOVARAD CORP	Equipment Maint	666.67	4/14/2015
NOVARAD CORP	Equipment Maint	1,333.33	4/14/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	2,490.00	4/14/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,116.50	4/14/2015
OFFICE STORE DEPOT INC	Equipment Maint	64.95	4/14/2015
OFFICE STORE DEPOT INC	Equipment Maint	64.95	4/14/2015
OFFICE STORE DEPOT INC	Equipment Maint	199.94	4/14/2015
OKEY AKPOM	Counsel Fees-Courts	650.00	4/14/2015
OKEY AKPOM	Counsel Fees-Courts	725.00	4/14/2015
OMNI SAN ANTONIO HOTEL	Education	127.26	4/14/2015
OMNI SAN ANTONIO HOTEL	Education	127.26	4/14/2015
OMNI SAN ANTONIO HOTEL	Education	254.52	4/14/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	460.73	4/14/2015
ONI GROVES	Counsel Fees-Courts	500.00	4/14/2015
O'REILLY AUTO PARTS	Central Garage Inv	71.70	4/14/2015
O'REILLY AUTO PARTS	Parts and Supplies	94.44	4/14/2015
O'REILLY AUTO PARTS	Parts and Supplies	102.72	4/14/2015
O'REILLY AUTO PARTS	Parts and Supplies	110.86	4/14/2015
O'REILLY AUTO PARTS	Parts and Supplies	231.50	4/14/2015
O'REILLY AUTO PARTS	Central Garage Inv	292.33	4/14/2015
O'REILLY AUTO PARTS	Field Equip&Supplies	675.00	4/14/2015
OSCAR G SETTLE	Counsel Fees-Courts	150.00	4/14/2015
OSCAR G SETTLE	Counsel Fees-Courts	150.00	4/14/2015
OSCAR G SETTLE	Counsel Fees-Courts	150.00	4/14/2015
OWENS & OWENS	Counsel Fees - CPS	616.31	4/14/2015
OWENS & OWENS	Professional Service	710.00	4/14/2015
OWENS & OWENS	Counsel Fees - CPS	7,810.74	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/14/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	4/14/2015
PARKLAND VENTURES INC	Utility Assistance	64.88	4/14/2015
PARNELL E RYAN	Psych Exam/Testimony	2,400.00	4/14/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	780.00	4/14/2015
PATRICK CURRAN	Counsel Fees-Courts	150.00	4/14/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	4/14/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	160.00	4/14/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	4/14/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	375.00	4/14/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	4/14/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	4/14/2015
PATTY TILLMAN	Counsel Fees-Courts	210.00	4/14/2015
PATTY TILLMAN	Counsel Fees-Courts	525.00	4/14/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	850.00	4/14/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	470.00	4/14/2015
PAUL V PREVITE	Counsel Fees-Courts	200.00	4/14/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	4/14/2015
PAUL V PREVITE	Counsel Fees-Courts	500.00	4/14/2015
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	4/14/2015
PAUL W LEWALLEN	Counsel Fees-Courts	600.00	4/14/2015
PAUL W LEWALLEN	Counsel Fees-Courts	877.50	4/14/2015
PAULA K GREEN	Investigative	514.02	4/14/2015
PAULA K GREEN	Investigative	631.04	4/14/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	122.50	4/14/2015
PEDRO CISNEROS	Counsel Fees-Juv	300.00	4/14/2015
PELICAN BAY UTILITY CO.	Utility Assistance	86.39	4/14/2015
PENNIE A FUTRELL	Professional Service	1,916.80	4/14/2015
PENNTEX INC	Parts and Supplies	547.50	4/14/2015
PHYSICIANS FOR CHILDREN	Medical Services	184.00	4/14/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	175.00	4/14/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	4/14/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	4/14/2015
PLANO OFFICE SUPPLY CO	Supplies	238.64	4/14/2015
PLANO OFFICE SUPPLY CO	Supplies	242.95	4/14/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	4/14/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,392.00	4/14/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	257.37	4/14/2015
PRISCO MERCHANDISING INC	Graphics Inventory	210.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	246.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	792.00	4/14/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	4/14/2015
PROMAXIMA MANUFACTURING LTD	Equipment	624.00	4/14/2015
PSP PROFESSIONAL SERVICES INC	Professional Service	200.00	4/14/2015
QIAGEN INC	Lab Supplies	1,167.60	4/14/2015
QUEST DIAGNOSTICS INC	Professional Service	63.67	4/14/2015
QUEST DIAGNOSTICS INC	Medical Supplies	145.92	4/14/2015
QUEST DIAGNOSTICS INC	Professional Service	2,830.84	4/14/2015
QUEST DIAGNOSTICS INC	Professional Service	3,686.09	4/14/2015
QUEST DIAGNOSTICS INC	Professional Service	6,477.98	4/14/2015
R D SHEET METAL INC	Non-Track Const/Bldg	1,009.00	4/14/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	4/14/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	275.00	4/14/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	275.00	4/14/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	4/14/2015
RANDY W BOWERS	Counsel Fees-Courts	400.00	4/14/2015
RANDY W BOWERS	Counsel Fees-Courts	600.00	4/14/2015
RANDY W BOWERS	Counsel Fees-Courts	750.00	4/14/2015
RASIX COMPUTER CENTER INC	Supplies	99.00	4/14/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/14/2015
RAY HALL JR	Counsel Fees-Courts	225.00	4/14/2015
RAY HALL JR	Counsel Fees-Courts	270.00	4/14/2015
RAY HALL JR	Counsel Fees-Courts	462.50	4/14/2015
RAY HALL JR	Counsel Fees-Courts	500.00	4/14/2015
RAY HALL JR	Counsel Fees - CPS	1,900.00	4/14/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	4/14/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	312.50	4/14/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	1,325.00	4/14/2015
RD CORNELL LLC	Parts and Supplies	40.00	4/14/2015
Rebecca L Grassl-Petersen	Postage	10.41	4/14/2015
RECEPT PHARMACY LP	Medical Supplies	45.98	4/14/2015
RECEPT PHARMACY LP	Medical Supplies	110.25	4/14/2015
RED DOG STUDIOS	Clothing	364.39	4/14/2015
RELIABLE PAVING INC	Pool Maintenance	1,850.00	4/14/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,724.25	4/14/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	4,731.15	4/14/2015
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	4/14/2015
RESTEK	Lab Supplies	914.36	4/14/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,301.60	4/14/2015
REXEL INC	Building Maintenance	643.57	4/14/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	789.45	4/14/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,551.01	4/14/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	4/14/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	4/14/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	4/14/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	4/14/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,000.00	4/14/2015
Richard B Alpert	Travel	242.62	4/14/2015
RICHARD C KLINE	Counsel Fees-Courts	500.00	4/14/2015
RICHARD C KLINE	Counsel Fees-Courts	625.00	4/14/2015
RICHARD C KLINE	Counsel Fees-Courts	1,500.00	4/14/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
Richard L Rodak	Education	10.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	125.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	150.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	725.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	4/14/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	9,475.00	4/14/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	4/14/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	4/14/2015
ROBERT KEITH GILL	Counsel Fees-Courts	960.00	4/14/2015
ROBERTA WALKER	Counsel Fees-Juv	300.00	4/14/2015
ROBERTA WALKER	Counsel Fees-Courts	550.00	4/14/2015
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	4/14/2015
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	4/14/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	4/14/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	628.90	4/14/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	4/14/2015
RONALD COUCH	Counsel Fees-Courts	600.00	4/14/2015
RONALD COUCH	Counsel Fees-Courts	1,300.00	4/14/2015
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	4/14/2015
ROSA TURNER	Clothing	481.03	4/14/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	237.50	4/14/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	300.00	4/14/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	525.00	4/14/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,426.67	4/14/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,900.00	4/14/2015
RYAN W HARDY	Counsel Fees-Courts	500.00	4/14/2015
RYAN W HARDY	Counsel Fees-Courts	925.00	4/14/2015
SAFARILAND LLC	Supplies	246.99	4/14/2015
SAFARILAND LLC	Supplies	460.99	4/14/2015
SAF-T-GLOVE INC	Supplies	2,521.50	4/14/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	4/14/2015
SAKURA FINETEK USA INC	Lab Equip Mainten	5,435.00	4/14/2015
SALVATION ARMY	Subrecipient Service	5,823.74	4/14/2015
SAMANTHA K HILL	Counsel Fees-Courts	600.00	4/14/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,675.00	4/14/2015
SAN DIEGO HOUSING COMMISSION	Other Payable	1,061.52	4/14/2015
SANOPI PASTEUR INC	Medical Supplies	1,286.45	4/14/2015
SANOPI PASTEUR INC	Medical Supplies	1,722.96	4/14/2015
SANOPI PASTEUR INC	Medical Supplies	4,109.66	4/14/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	4/14/2015
SANTIAGO SALINAS	Counsel Fees-Courts	460.00	4/14/2015
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	4/14/2015
SANTIAGO SALINAS	Counsel Fees-Courts	720.00	4/14/2015
SANTIAGO SALINAS	Counsel Fees-Courts	7,270.00	4/14/2015
SAP PUBLIC SERVICES INC	Capital Outlay - Com	206,450.00	4/14/2015
SCOTT BROWN	Counsel Fees-Courts	1,000.00	4/14/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	150.00	4/14/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	175.00	4/14/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	2,550.00	4/14/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	4/14/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	637.50	4/14/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	1,600.00	4/14/2015
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	4/14/2015
SETON HOME	Clothing	123.88	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	4/14/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	3,900.00	4/14/2015
SHARON R RODRIGUEZ	Professional Service	191.68	4/14/2015
SHAWN PASCHALL	Counsel Fees-Courts	460.00	4/14/2015
SHAWN PASCHALL	Counsel Fees-Courts	730.00	4/14/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	4/14/2015
SHELBY COUNTY SHERIFF	Court Costs	28.00	4/14/2015
SHELL FLEET MANAGEMENT	Education	27.83	4/14/2015
SHELL FLEET MANAGEMENT	Education	33.05	4/14/2015
SHELL FLEET MANAGEMENT	Education	44.35	4/14/2015
SHELL FLEET MANAGEMENT	Education	61.85	4/14/2015
SHELL FLEET MANAGEMENT	Travel	92.92	4/14/2015
SHELL FLEET MANAGEMENT	Travel	113.47	4/14/2015
SHELL FLEET MANAGEMENT	Travel	177.48	4/14/2015
SHELL FLEET MANAGEMENT	Fuel	337.47	4/14/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	4/14/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	140.00	4/14/2015
SHIRLEY A COOK-CATER	Court Visitor	297.92	4/14/2015
SID W SHAPIRO	Counsel Fees-Juv	100.00	4/14/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/14/2015
SIMBA INDUSTRIES	Building Maintenance	40.00	4/14/2015
SIMBA INDUSTRIES	Photo Processing Inv	55.00	4/14/2015
SIMBA INDUSTRIES	Non-Track Equipment	589.37	4/14/2015
SIMBA INDUSTRIES	Building Maintenance	1,698.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	51.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	51.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	55.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	92.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	95.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	98.00	4/14/2015
SMART GROUP SYSTEMS	Computer Supplies	102.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	111.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	111.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	112.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	126.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	190.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	289.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	405.95	4/14/2015
SMART GROUP SYSTEMS	Supplies	444.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	609.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	732.00	4/14/2015
SMART GROUP SYSTEMS	Computer Supplies	867.00	4/14/2015
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	295.00	4/14/2015
SOE SOFTWARE CORPORATION	Software Maintenance	24,297.00	4/14/2015
SOLID BORDER INC	Computer Maintenance	12,664.00	4/14/2015
SOLID BORDER INC	Software Maintenance	15,542.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	102.00	4/14/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	197.11	4/14/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	199.50	4/14/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	4/14/2015
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	1,384.65	4/14/2015
SPOK INC	Pager / Blackberry	2.00	4/14/2015
SPOK INC	Pager / Blackberry	8.00	4/14/2015
STACY ALFORD	Counsel Fees - CPS	100.00	4/14/2015
STANLEY HATCHER	Counsel Fees-Courts	100.00	4/14/2015
STAPLES ADVANTAGE	Supplies	0.86	4/14/2015
STAPLES ADVANTAGE	Supplies	2.34	4/14/2015
STAPLES ADVANTAGE	Supplies	2.63	4/14/2015
STAPLES ADVANTAGE	Volunteer Program	2.96	4/14/2015
STAPLES ADVANTAGE	Supplies	3.33	4/14/2015
STAPLES ADVANTAGE	Supplies	3.51	4/14/2015
STAPLES ADVANTAGE	Supplies	5.36	4/14/2015
STAPLES ADVANTAGE	Supplies	5.69	4/14/2015
STAPLES ADVANTAGE	Supplies	6.00	4/14/2015
STAPLES ADVANTAGE	Supplies	7.78	4/14/2015
STAPLES ADVANTAGE	Supplies	8.61	4/14/2015
STAPLES ADVANTAGE	Supplies	13.35	4/14/2015
STAPLES ADVANTAGE	Supplies	14.39	4/14/2015
STAPLES ADVANTAGE	Supplies	18.99	4/14/2015
STAPLES ADVANTAGE	Computer Supplies	20.64	4/14/2015
STAPLES ADVANTAGE	Supplies	20.81	4/14/2015
STAPLES ADVANTAGE	Supplies	22.98	4/14/2015
STAPLES ADVANTAGE	Supplies	23.99	4/14/2015
STAPLES ADVANTAGE	Supplies	26.89	4/14/2015
STAPLES ADVANTAGE	Supplies	27.00	4/14/2015
STAPLES ADVANTAGE	Supplies	28.25	4/14/2015
STAPLES ADVANTAGE	Supplies	28.27	4/14/2015
STAPLES ADVANTAGE	Supplies	30.41	4/14/2015
STAPLES ADVANTAGE	Supplies	31.01	4/14/2015
STAPLES ADVANTAGE	Supplies	31.04	4/14/2015
STAPLES ADVANTAGE	Supplies	31.69	4/14/2015
STAPLES ADVANTAGE	Supplies	32.46	4/14/2015
STAPLES ADVANTAGE	Supplies	33.00	4/14/2015
STAPLES ADVANTAGE	Supplies	33.97	4/14/2015
STAPLES ADVANTAGE	Supplies	35.20	4/14/2015
STAPLES ADVANTAGE	Supplies	37.81	4/14/2015
STAPLES ADVANTAGE	Computer Supplies	40.94	4/14/2015
STAPLES ADVANTAGE	Supplies	41.84	4/14/2015
STAPLES ADVANTAGE	Supplies	43.56	4/14/2015
STAPLES ADVANTAGE	Supplies	44.16	4/14/2015
STAPLES ADVANTAGE	Supplies	45.17	4/14/2015
STAPLES ADVANTAGE	Supplies	46.17	4/14/2015
STAPLES ADVANTAGE	Supplies	48.20	4/14/2015
STAPLES ADVANTAGE	Supplies	48.92	4/14/2015
STAPLES ADVANTAGE	Central Garage Inv	48.96	4/14/2015
STAPLES ADVANTAGE	Supplies	50.74	4/14/2015
STAPLES ADVANTAGE	Supplies	51.58	4/14/2015
STAPLES ADVANTAGE	Supplies	52.21	4/14/2015
STAPLES ADVANTAGE	Supplies	53.11	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	54.65	4/14/2015
STAPLES ADVANTAGE	Supplies	55.11	4/14/2015
STAPLES ADVANTAGE	Photo Processing	57.10	4/14/2015
STAPLES ADVANTAGE	Supplies	59.60	4/14/2015
STAPLES ADVANTAGE	Supplies	59.95	4/14/2015
STAPLES ADVANTAGE	Supplies	65.48	4/14/2015
STAPLES ADVANTAGE	Supplies	66.71	4/14/2015
STAPLES ADVANTAGE	Supplies	67.10	4/14/2015
STAPLES ADVANTAGE	Supplies	68.53	4/14/2015
STAPLES ADVANTAGE	Supplies	68.54	4/14/2015
STAPLES ADVANTAGE	Lab Supplies	70.83	4/14/2015
STAPLES ADVANTAGE	Supplies	72.69	4/14/2015
STAPLES ADVANTAGE	Supplies	74.15	4/14/2015
STAPLES ADVANTAGE	Supplies	80.85	4/14/2015
STAPLES ADVANTAGE	Supplies	87.20	4/14/2015
STAPLES ADVANTAGE	Supplies	88.25	4/14/2015
STAPLES ADVANTAGE	Supplies	88.94	4/14/2015
STAPLES ADVANTAGE	Supplies	89.30	4/14/2015
STAPLES ADVANTAGE	Supplies	90.72	4/14/2015
STAPLES ADVANTAGE	Supplies	92.90	4/14/2015
STAPLES ADVANTAGE	Supplies	93.73	4/14/2015
STAPLES ADVANTAGE	Supplies	94.68	4/14/2015
STAPLES ADVANTAGE	Supplies	94.98	4/14/2015
STAPLES ADVANTAGE	Supplies	97.64	4/14/2015
STAPLES ADVANTAGE	Medical Supplies	101.28	4/14/2015
STAPLES ADVANTAGE	Supplies	101.85	4/14/2015
STAPLES ADVANTAGE	Supplies	102.00	4/14/2015
STAPLES ADVANTAGE	Supplies	105.78	4/14/2015
STAPLES ADVANTAGE	Supplies	106.13	4/14/2015
STAPLES ADVANTAGE	Supplies	106.29	4/14/2015
STAPLES ADVANTAGE	Supplies	113.13	4/14/2015
STAPLES ADVANTAGE	Supplies	113.21	4/14/2015
STAPLES ADVANTAGE	Supplies	116.78	4/14/2015
STAPLES ADVANTAGE	Supplies	117.94	4/14/2015
STAPLES ADVANTAGE	Supplies	119.18	4/14/2015
STAPLES ADVANTAGE	Supplies	119.95	4/14/2015
STAPLES ADVANTAGE	Supplies	120.99	4/14/2015
STAPLES ADVANTAGE	Supplies	121.43	4/14/2015
STAPLES ADVANTAGE	Supplies	121.82	4/14/2015
STAPLES ADVANTAGE	Supplies	134.64	4/14/2015
STAPLES ADVANTAGE	Supplies	136.03	4/14/2015
STAPLES ADVANTAGE	Supplies	139.02	4/14/2015
STAPLES ADVANTAGE	Supplies	139.69	4/14/2015
STAPLES ADVANTAGE	Supplies	140.42	4/14/2015
STAPLES ADVANTAGE	Supplies	144.44	4/14/2015
STAPLES ADVANTAGE	Supplies	147.51	4/14/2015
STAPLES ADVANTAGE	Supplies	150.45	4/14/2015
STAPLES ADVANTAGE	Supplies	156.76	4/14/2015
STAPLES ADVANTAGE	Supplies	160.16	4/14/2015
STAPLES ADVANTAGE	Supplies	164.50	4/14/2015
STAPLES ADVANTAGE	Supplies	174.20	4/14/2015
STAPLES ADVANTAGE	Non-Track Equipment	178.35	4/14/2015
STAPLES ADVANTAGE	Supplies	179.30	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	185.34	4/14/2015
STAPLES ADVANTAGE	Supplies	185.56	4/14/2015
STAPLES ADVANTAGE	Supplies	187.15	4/14/2015
STAPLES ADVANTAGE	Supplies	192.51	4/14/2015
STAPLES ADVANTAGE	Supplies	200.88	4/14/2015
STAPLES ADVANTAGE	Supplies	207.62	4/14/2015
STAPLES ADVANTAGE	Supplies	223.95	4/14/2015
STAPLES ADVANTAGE	Supplies	234.15	4/14/2015
STAPLES ADVANTAGE	Supplies	236.04	4/14/2015
STAPLES ADVANTAGE	Supplies	260.44	4/14/2015
STAPLES ADVANTAGE	Supplies	265.23	4/14/2015
STAPLES ADVANTAGE	Supplies	267.29	4/14/2015
STAPLES ADVANTAGE	Supplies	268.59	4/14/2015
STAPLES ADVANTAGE	Supplies	311.82	4/14/2015
STAPLES ADVANTAGE	Supplies	329.22	4/14/2015
STAPLES ADVANTAGE	Supplies	365.18	4/14/2015
STAPLES ADVANTAGE	Building Maintenance	420.52	4/14/2015
STAPLES ADVANTAGE	Supplies	506.43	4/14/2015
STAPLES ADVANTAGE	Supplies	601.34	4/14/2015
STAPLES ADVANTAGE	Supplies	651.35	4/14/2015
STAPLES ADVANTAGE	Supplies	803.30	4/14/2015
STAPLES ADVANTAGE	Supplies	3,192.50	4/14/2015
STAPLES ADVANTAGE	Voting Supplies	4,660.00	4/14/2015
STAR TEX POWER	Utility Assistance	170.99	4/14/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	4/14/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	4/14/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	4/14/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	4/14/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	4/14/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,100.00	4/14/2015
Stephen R Turner	Travel	30.00	4/14/2015
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	14,843.75	4/14/2015
STREAM ENERGY	Utility Assistance	2,242.38	4/14/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	40.21	4/14/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	4/14/2015
SUMMER ENERGY LLC	Utility Assistance	655.36	4/14/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	326.42	4/14/2015
SUMMUS INDUSTRIES INC	LV Computers (Mod)	899.94	4/14/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,688.20	4/14/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	7,908.20	4/14/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	4/14/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	4/14/2015
Susan M Cox	Education	148.00	4/14/2015
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	7,078.56	4/14/2015
TAN THAN	Interpreter Fees	120.00	4/14/2015
TARA V KERSH	Counsel Fees - CPS	100.00	4/14/2015
TARGET BANK	Meeting Expenses	22.09	4/14/2015
TARGET BANK	Household Supp Asst	28.48	4/14/2015
TARGET BANK	Food/Hygiene Assist	126.04	4/14/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	7.50	4/14/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	4/14/2015
TARRANT COUNTY COLLEGE	Professional Service	865.00	4/14/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	278.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,309.02	4/14/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,473.48	4/14/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,933.43	4/14/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,873.82	4/14/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	44,770.93	4/14/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,372.14	4/14/2015
TEAGUE NALL & PERKINS INC	Professional Service	7,587.94	4/14/2015
TERESEAD COCK	Professional Service	191.68	4/14/2015
TEREX SERVICES	Building Maintenance	450.00	4/14/2015
TEXAS ASSOCIATION OF COUNTIES	Education	155.00	4/14/2015
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/14/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	53,160.00	4/14/2015
TEXAS DEPARTMENT OF LICENSING	Professional Service	160.00	4/14/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	40.80	4/14/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,322.30	4/14/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	50.00	4/14/2015
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	300,000.00	4/14/2015
TEXAS GANG INVESTIGATORS ASSOC	Travel	250.00	4/14/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	4/14/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	100.00	4/14/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/14/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	250.00	4/14/2015
THE BARROWS FIRM PC	Cnsl Fees-Juv Det&Tr	350.00	4/14/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	612.50	4/14/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/14/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	4/14/2015
THE EVOLVERS GROUP LP	Professional Service	211.25	4/14/2015
THE EVOLVERS GROUP LP	Professional Service	650.00	4/14/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	137.50	4/14/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	875.00	4/14/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	875.00	4/14/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,275.00	4/14/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,775.00	4/14/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	4/14/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	570.00	4/14/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,040.00	4/14/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	3,620.00	4/14/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	4/14/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	325.00	4/14/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	981.25	4/14/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	5,800.00	4/14/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	1,100.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	425.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	750.00	4/14/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	6,125.00	4/14/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	650.00	4/14/2015
THE TREE HOUSE INC	Supplies	198.00	4/14/2015
THE TREE HOUSE INC	Supplies	757.00	4/14/2015
THOMAS BELTON	Travel	344.05	4/14/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,514.34	4/14/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	11,453.92	4/14/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	13,042.02	4/14/2015
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	40.00	4/14/2015
ULINE INC	Supplies	249.85	4/14/2015
UNION GOSPEL MISSION	Rental Assistance	168.00	4/14/2015
UNIPAK CORP	Sheriff Inventory	2,851.20	4/14/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	4/14/2015
UNITED WAY OF TARRANT COUNTY	Meeting Expenses	25.00	4/14/2015
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	270.00	4/14/2015
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	270.00	4/14/2015
URBAN MANOR	Rental Assistance	554.00	4/14/2015
USA DATAFAX INC	Capital Outlay-Low V	499.00	4/14/2015
USPS	Postage	440.00	4/14/2015
V247 POWER CORPORATION	Utility Assistance	127.15	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	200.00	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	370.00	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	400.00	4/14/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	550.00	4/14/2015
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	4/14/2015
VERIZON SOUTHWEST	Telephone-Basic	94.06	4/14/2015
VICKI BUNN	Clothing	100.00	4/14/2015
VICKI E WILEY	Counsel Fees - CPS	1,171.01	4/14/2015
VICKI E WILEY	Counsel Fees - CPS	2,126.18	4/14/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	197.50	4/14/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	220.00	4/14/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	4/14/2015
VULCAN MATERIALS	Rock and Gravel	452.05	4/14/2015
VWR INTERNATIONAL LLC	Lab Supplies	204.67	4/14/2015
VWR INTERNATIONAL LLC	Lab Supplies	753.28	4/14/2015
WALGREENS #05435	Food/Hygiene Assist	25.20	4/14/2015
WALGREENS #2020	Food/Hygiene Assist	23.79	4/14/2015
WALGREENS #3878	Food/Hygiene Assist	52.00	4/14/2015
WALGREENS #4785	Food/Hygiene Assist	25.82	4/14/2015
WALLER COUNTY ASPHALT INC	Asphalt-Rock/Hot Mix	1,200.00	4/14/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	4/14/2015
WALMART #1801	Food/Hygiene Assist	25.99	4/14/2015
WALMART #284	Food/Hygiene Assist	26.00	4/14/2015
WALMART #2978	Food/Hygiene Assist	354.43	4/14/2015
WALMART #2980	Food/Hygiene Assist	21.24	4/14/2015
WALMART #3284	Food/Hygiene Assist	78.00	4/14/2015
WALMART #3773	Food/Hygiene Assist	77.72	4/14/2015
WALMART #5312	Food/Hygiene Assist	207.13	4/14/2015
WALMART #590	Food/Hygiene Assist	26.00	4/14/2015
WALMART 01-0896	Food/Hygiene Assist	26.00	4/14/2015
WALMART STORE #3392	Food/Hygiene Assist	26.00	4/14/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	4/14/2015
WARREN ST JOHN	Counsel Fees-Courts	762.50	4/14/2015
WARREN ST JOHN	Counsel Fees-Courts	2,475.00	4/14/2015
Wayne Pollard	Travel	30.00	4/14/2015
Wayne Pollard	Travel	180.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	4/14/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	4/14/2015
WEST GROUP	Law Books	39.22	4/14/2015
WEST SIDE LANDFILL WM	Disposal Service	162.75	4/14/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	254.40	4/14/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	262.50	4/14/2015
WESTERN DATA SYSTEMS	Equipment Maint	339.37	4/14/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/14/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	4/14/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	4/14/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	4/14/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,413.75	4/14/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	4/14/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	4/14/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	900.00	4/14/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,650.00	4/14/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	4/14/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,725.00	4/14/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	4/14/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	4/14/2015
William L Walker	Education	92.77	4/14/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	4/14/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	305.00	4/14/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,200.00	4/14/2015
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,590.00	4/14/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/14/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/14/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	4/14/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	14.76	4/14/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	219.92	4/14/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	313.71	4/14/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	442.06	4/14/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	967.70	4/14/2015
XPEDX LLC	Sheriff Inventory	160.80	4/14/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	500.00	4/14/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	405.89	4/14/2015
COURT CLAIMS TOTAL		2,401,716.89	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - APRIL 14, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	8,700.00	4/14/2015
ADORAMA INC	Non-Track Equipment	1,496.95	4/14/2015
April G Westbrook	Travel	30.00	4/14/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.29	4/14/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	3.85	4/14/2015
ARLINGTON POLICE DEPT.	Drug Seizures	742.50	4/14/2015
ARLINGTON POLICE DEPT.	Drug Seizures	1,858.00	4/14/2015
CAROLINA IMAGING COMPUTER	Supplies	260.00	4/14/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	4/14/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	4/14/2015
CITIBANK	Travel	1,697.97	4/14/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	9.75	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
DALWORTHINGTON GARDENS	Drug Seizure Int	0.61	4/14/2015
DALWORTHINGTON GARDENS	Drug Seizures	312.50	4/14/2015
Debbie L Schroeder	Travel	169.25	4/14/2015
Debbie L Schroeder	Mileage Allowance	251.85	4/14/2015
DELL MARKETING	Computer Supplies	1,224.02	4/14/2015
DRURY SOUTHWEST INC	Travel	898.32	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.44	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.46	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.23	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	241.50	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	282.50	4/14/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	744.50	4/14/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.65	4/14/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	325.00	4/14/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.56	4/14/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.59	4/14/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	308.00	4/14/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	325.00	4/14/2015
HENRY SCHEIN	Lab Supplies	234.75	4/14/2015
HENRY SCHEIN	Lab Supplies	234.75	4/14/2015
Hope H Harris	Travel	743.95	4/14/2015
KAPPA MAP GROUP LLC	Supplies	190.20	4/14/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	490.57	4/14/2015
Marquetta E Westmoreland	Travel	45.00	4/14/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	145.00	4/14/2015
MHMR OF TARRANT COUNTY	Professional Service	38,124.97	4/14/2015
MHN SERVICES	Employee Assist Prog	970.06	4/14/2015
NATIONAL ASSOCIATION OF BLACKS	Tuition C/room Train	350.00	4/14/2015
NATIONAL ASSOCIATION OF BLACKS	Tuition C/room Train	1,750.00	4/14/2015
NORCHEM DRUG TESTING	Laboratory Costs	30,118.00	4/14/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.20	4/14/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	180.00	4/14/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.00	4/14/2015
SMART GROUP SYSTEMS	Supplies	570.00	4/14/2015
SMITH TEMPORARIES INC	Elections- Contract	4,811.51	4/14/2015
SPOT COOLERS	Computer Supplies	434.00	4/14/2015
SPOT COOLERS	Furn&Office Eq (Mod)	5,015.00	4/14/2015
STAPLES ADVANTAGE	Supplies	35.53	4/14/2015
STAPLES ADVANTAGE	Supplies	45.66	4/14/2015
STAPLES ADVANTAGE	Supplies	59.31	4/14/2015
STAPLES ADVANTAGE	Supplies	70.58	4/14/2015
STAPLES ADVANTAGE	Supplies	124.25	4/14/2015
STAPLES ADVANTAGE	Training Supplies	124.63	4/14/2015
STAPLES ADVANTAGE	Supplies	126.32	4/14/2015
STAPLES ADVANTAGE	Supplies	306.52	4/14/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	7.19	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/14/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	4/14/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	4/14/2015
NON COURT CLAIMS TOTAL		108,963.24	

* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		2,510,680.13	
FY 2015 YTD CLAIMS GRAND TOTAL		115,037,745.04	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - APRIL 14, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	4/14/2015
Alice Whitten	5006 Chapter 13 Levy	4,729.84	4/14/2015
Arkansas Office of Child Support	Child Support	201.23	4/14/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	4/14/2015
Bank of America	Restitution Payable	645.00	4/14/2015
C L E A T	LE Association	6,774.00	4/14/2015
California SDU	Child Support	735.25	4/14/2015
Charter Communications	Subscriptions	232.81	4/14/2015
Charter Communications	Subscriptions	31.06	4/14/2015
Charter Communications	Subscriptions	53.82	4/14/2015
Collection Technology Inc	5002 Student Loan Levy	109.00	4/14/2015
Delta Dental	Dental Claims	26,108.00	4/14/2015
Delta Dental	Dental Claims	6,866.20	4/14/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	4/14/2015
Express Scripts	Prescription Claims	815,014.10	4/14/2015
Express Scripts	Prescription Claims	86,156.61	4/14/2015
Fraternal Order of Police #44	LE Association	1,387.50	4/14/2015
General Revenue Corporation	5002 Student Loan Levy	208.60	4/14/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.03	4/14/2015
GT Distributors Inc	Safety/Tact Supplies	1,543.23	4/14/2015
Internal Revenue Service	5001 Tax Levy	1,413.94	4/14/2015
IRS FICA EE	FICA-Employee	557,402.18	4/14/2015
IRS FICA ER	FICA-Employer	557,402.18	4/14/2015
IRS FIT	FIT Withholding	1,024,699.19	4/14/2015
IRS MED EE	Medicare-Employee	130,359.84	4/14/2015
IRS MED ER	Medicare-Employer	130,359.84	4/14/2015
JI Specialty Services	Worker's Compensation - Claims 04/06-04/10/15	102,154.28	4/14/2015
Lincoln Financial Group	Deferred Comp	11,974.81	4/14/2015
Metropolitan Life	Metlife	11,671.57	4/14/2015
Michigan State Disbursement Unit	Child Support	201.61	4/14/2015
Midland Radio Corp	Building Maintenance	1,121.10	4/14/2015
Nationwide Retirement Solutions	Deferred Comp	98,870.28	4/14/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/14/2015
Nebraska Child Support PA	Child Support	168.47	4/14/2015
North Dakota SDU	Child Support	228.47	4/14/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	4/14/2015
Optum Bank	HSA Employee Contribution	17,929.40	4/14/2015
PA SCDU	Child Support	180.86	4/14/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,121.33	4/14/2015
Paulette Williams	Williams 5007 Garnishment	303.54	4/14/2015
PayFlex	Dependent Care Claims	3,422.66	4/14/2015
PayFlex	Section 125 Claims	98,507.14	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
Pennsylvania-HEAA	5002 Student Loan Levy	572.43	4/14/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	4/14/2015
Police & Firefighters Ins Assoc	LE Association	17,796.76	4/14/2015
Royal Flush Plumbing&Drain Cleaning	Building Maintenance	385.00	4/14/2015
Royal Flush Plumbing&Drain Cleaning	Building Maintenance	850.00	4/14/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,310,846.77	4/14/2015
Tarrant County Deputy Sheriff	LE Association	1,695.00	4/14/2015
Tarrant County District Clerk	Change Funds	600.00	4/14/2015
TCDRS	Fund Retirement - March 2015	3,415,224.98	4/14/2015
TCDRS	Fund Retirement - March 2015	1,366,089.99	4/14/2015
Texas Child Support Disbursement	Child Support	41,695.05	4/14/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	239.25	4/14/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	91.82	4/14/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,476.80	4/14/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	3,485.62	4/14/2015
Texas Comptroller of Public Accts	Discount	(36.47)	4/14/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,671.60	4/14/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	4/14/2015
Tim Truman	5006 Chapter 13 Levy	4,006.54	4/14/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	4/14/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	43.96	4/14/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	14.85	4/14/2015
United Way	United Fund	2,257.82	4/14/2015
UnitedHealthcare	Medical Claims	714,560.51	4/14/2015
UnitedHealthcare	Medical Claims	178,092.73	4/14/2015
US Department of Education	5002 Student Loan Levy	1,348.48	4/14/2015
Valic Retirement	Deferred Comp	11,218.07	4/14/2015
Veerinder Taneja	County Projects	8,724.79	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	265.93	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	379.90	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	245.10	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Telephone - Mobile	85.75	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	84.56	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	189.95	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	75.98	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015

Vendor Name	Item Description	Paid Amount	Check Date
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	75.98	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	1,215.68	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	2,529.86	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/14/2015
Washington State Support Registry	Child Support	320.30	4/14/2015
YMCA	YMCA	2,510.72	4/14/2015
COURT ADDENDUM TOTAL		15,799,416.42	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - APRIL 14, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Drug Seizure Int	Drug Seizures	257.50	4/14/2015
Drug Seizure Int	Drug Seizure Int	0.48	4/14/2015
Robert Nursey	Drug Seizures	900.00	4/14/2015
Robert Nursey	Drug Seizure Int	1.68	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/14/2015
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/14/2015
NON COURT ADDENDUM TOTAL		1,463.58	

* These claims need not appear on the claims addendum report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

ADDENDUM GRAND TOTAL		15,800,880.00	
CURRENT PERIOD PAYMENT TOTAL		18,311,560.13	
CURRENT PERIOD VOIDS		(1,080.89)	
CURRENT PERIOD GRAND TOTAL		18,310,479.24	
FY2015 YTD PAYMENT TOTAL		335,162,542.09	
FY2015 YTD VOIDS		(1,787,629.81)	
FY2015 YTD GRAND TOTAL		333,374,912.28	