

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 12, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
22ND CENTURY STAFFING INC	Non-Track Const/Bldg	6,408.00	5/12/2015
4 IMPRINT INC	Supplies	443.00	5/12/2015
A & G PIPING INC	Pool Maintenance	531.55	5/12/2015
A & G PIPING INC	A/C Maint Contract	561.56	5/12/2015
A & G PIPING INC	A/C Maint Contract	609.16	5/12/2015
A & G PIPING INC	Building Maintenance	1,391.52	5/12/2015
A & G PIPING INC	A/C Maint Contract	1,581.84	5/12/2015
A & G PIPING INC	A/C Maint Contract	3,757.79	5/12/2015
A & S STEEL GROUP LTD	Building Maintenance	375.00	5/12/2015
A & S STEEL GROUP LTD	Building Maintenance	650.00	5/12/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	107.13	5/12/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	5/12/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	5/12/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	5/12/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	3,170.00	5/12/2015
ABE FACTOR	Counsel Fees-Courts	700.00	5/12/2015
ABE FACTOR	Counsel Fees-Courts	3,675.00	5/12/2015
AC PRINTING LLC	Supplies	686.00	5/12/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	74.79	5/12/2015
ACGME-ACCREDITATION COUNCIL FOR	Lab Accreditation	4,300.00	5/12/2015
ADVANCED GLASS SYSTEMS INC	Building Maintenance	1,543.20	5/12/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	5/12/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	5/12/2015
AIR BALANCING COMPANY INC	Professional Service	4,625.00	5/12/2015
AIR ENGINEERING AND TESTING	Professional Service	4,180.73	5/12/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	30.99	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,388.32	5/12/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	5/12/2015
AIRGAS USA LLC	Medical Supplies	35.00	5/12/2015
AIRGAS USA LLC	Building Maintenance	425.78	5/12/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,075.00	5/12/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	5/12/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	537.50	5/12/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	800.00	5/12/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,400.00	5/12/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	5/12/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	5/12/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	5/12/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/12/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/12/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	5/12/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	5/12/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/12/2015
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	470.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED COURT REPORTERS	Professional Service	766.72	5/12/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	5/12/2015
ALMA LAVONE MARKS	Rental Assistance	367.00	5/12/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/12/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	600.00	5/12/2015
AMBIT ENERGY LLC	Utility Assistance	2,241.52	5/12/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	273.50	5/12/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,510.16	5/12/2015
AMIGO ENERGY	Utility Assistance	442.26	5/12/2015
Amy L Blaustein	Education	41.14	5/12/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	5/12/2015
Angelica Sandoval	Travel	100.00	5/12/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	5/12/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	325.00	5/12/2015
Anne M Mackey	Education	337.20	5/12/2015
ANTHONY GREEN	Counsel Fees - CPS	100.00	5/12/2015
ANTHONY GREEN	Counsel Fees-Courts	820.00	5/12/2015
ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	825.00	5/12/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	5/12/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	640.32	5/12/2015
AQUA-REC INC	Pool Maintenance	95.00	5/12/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/12/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	5/12/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	5/12/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	70.35	5/12/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	128.07	5/12/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,284.00	5/12/2015
ARLINGTON WATER UTILITIES	Water	13.44	5/12/2015
ARLINGTON WATER UTILITIES	Water	20.16	5/12/2015
ARLINGTON WATER UTILITIES	Water	34.30	5/12/2015
ARLINGTON WATER UTILITIES	Water	86.42	5/12/2015
ARLINGTON WATER UTILITIES	Water	313.43	5/12/2015
ARLINGTON WATER UTILITIES	Water	623.33	5/12/2015
ARLINGTON WATER UTILITIES	Utility Assistance	1,018.30	5/12/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	559.27	5/12/2015
ARROW MAGNOLIA CO	Parts and Supplies	(505.78)	5/12/2015
ARROW MAGNOLIA CO	Parts and Supplies	160.93	5/12/2015
ARROW MAGNOLIA CO	Parts and Supplies	190.00	5/12/2015
ARROW MAGNOLIA CO	Parts and Supplies	1,408.95	5/12/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.22	5/12/2015
ASCENSION SERVICE	County Burials	1,400.00	5/12/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	80.00	5/12/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	575.00	5/12/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	991.00	5/12/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,185.00	5/12/2015
ATMOS ENERGY CORP	Gas	35.55	5/12/2015
ATMOS ENERGY CORP	Gas	59.19	5/12/2015
ATMOS ENERGY CORP	Gas	59.56	5/12/2015
ATMOS ENERGY CORP	Gas	69.77	5/12/2015
ATMOS ENERGY CORP	Gas	136.28	5/12/2015
ATMOS ENERGY CORP	Gas	150.25	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	253.68	5/12/2015
ATMOS ENERGY CORP	Gas	1,437.50	5/12/2015
ATMOS ENERGY CORP	Utility Assistance	3,384.88	5/12/2015
ATMOS ENERGY CORP	Utility Assistance	3,419.13	5/12/2015
ATMOS ENERGY CORP	Gas	4,022.37	5/12/2015
ATMOS ENERGY CORP	Gas	7,049.89	5/12/2015
AUTONATION	Parts and Supplies	43.40	5/12/2015
AUTONATION	Central Garage Inv	82.19	5/12/2015
AV STEEPLECHASE LLC	Utility Assistance	31.09	5/12/2015
B & H PHOTO VIDEO	Supplies	27.43	5/12/2015
B & H PHOTO VIDEO	Supplies	27.43	5/12/2015
BAIRD HAMPTON & BROWN INC	Professional Service	39,600.00	5/12/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	5/12/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/12/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	650.00	5/12/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	5/12/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,500.00	5/12/2015
BALL & HASE PC	Counsel Fees-Courts	400.00	5/12/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	5/12/2015
BALL & HASE PC	Counsel Fees-Courts	550.00	5/12/2015
BALL & HASE PC	Counsel Fees-Courts	1,075.00	5/12/2015
BALL & HASE PC	Counsel Fees-Courts	1,650.00	5/12/2015
Barbara Murphy	Travel	100.00	5/12/2015
BARNES & NOBLE BOOKSELLERS INC	Education	206.79	5/12/2015
BARNES PROX LAW PLLC	Counsel Fees-Juv	300.00	5/12/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	5/12/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/12/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	5/12/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	5/12/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	875.00	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	23.64	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	29.33	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	93.78	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	94.56	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	119.56	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	138.67	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	157.81	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	189.16	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	246.34	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	285.55	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	482.82	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	544.16	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	547.99	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	719.60	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	938.79	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,132.00	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,173.93	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,321.21	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,337.85	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,567.38	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,798.76	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,976.53	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,079.95	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,259.52	5/12/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,817.06	5/12/2015
BARRY ALFORD	Counsel Fees-Courts	650.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	265.00	5/12/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	5/12/2015
CARGILLE-SACHER LABORATORIES INC	Lab Supplies	585.71	5/12/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	600.00	5/12/2015
CAROL P PIERCE	Counsel Fees-Courts	130.00	5/12/2015
CAROLE L ROGERS	Psych Exam/Testimony	4,000.00	5/12/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	5/12/2015
CASEY COLE	Counsel Fees-Courts	1,000.00	5/12/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	800.00	5/12/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	350.00	5/12/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	910.00	5/12/2015
CB FINCHER'S WESTERN WEAR	Estray Livestock	125.90	5/12/2015
CB FINCHER'S WESTERN WEAR	Clothing	199.90	5/12/2015
CDW GOVERNMENT	Supplies	275.60	5/12/2015
CDW GOVERNMENT	Supplies	1,132.30	5/12/2015
Cecilia M Jones	Education	322.94	5/12/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	5/12/2015
CELLEBRITE USA INC	Subscriptions	9,085.00	5/12/2015
CEN-TEX UNIFORM SALES INC	Clothing	80.98	5/12/2015
CEN-TEX UNIFORM SALES INC	Clothing	430.76	5/12/2015
CENTRAL POLY CORP	Medical Supplies	271.10	5/12/2015
CERILLIANT CORPORATION	Lab Supplies	34.20	5/12/2015
CERILLIANT CORPORATION	Lab Supplies	466.60	5/12/2015
CERILLIANT CORPORATION	Lab Supplies	573.00	5/12/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	261.05	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	1,000.00	5/12/2015
CHARLES ROACH	Counsel Fees-Courts	1,950.00	5/12/2015
Charlotte R McWilliams	Travel	82.88	5/12/2015
CHEM AQUA	A/C Maint Contract	183.33	5/12/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	26.11	5/12/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	5/12/2015
Chris A Shahan	Transportation	58.93	5/12/2015
CHRIS'S TRIM SHOP	Equipment Maint	85.00	5/12/2015
CHRIS'S TRIM SHOP	Equipment Maint	170.00	5/12/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	710.00	5/12/2015
CINDY DICKASON	Psych Exam/Testimony	2,250.00	5/12/2015
CIRRO ENERGY	Utility Assistance	239.57	5/12/2015
CITIBANK	Education	280.99	5/12/2015
CITIBANK	Travel	445.99	5/12/2015
CITIBANK	Travel	466.99	5/12/2015
CITIBANK	Travel	466.99	5/12/2015
CITIBANK	Education	486.79	5/12/2015
CITIBANK	Travel	495.99	5/12/2015
CITIBANK	Education	500.49	5/12/2015
CITIBANK	Travel	684.98	5/12/2015
CITIBANK	Education	713.98	5/12/2015
CITIBANK	Education	843.98	5/12/2015
CITIBANK	Travel	912.98	5/12/2015
CITIBANK	Travel	912.98	5/12/2015
CITIBANK	Education	2,023.80	5/12/2015
CITIBANK	Travel	2,055.87	5/12/2015
CITIBANK	Witness Travel	4,877.27	5/12/2015
CITIZENS FUNERAL HOME	County Burials	200.00	5/12/2015
CITY OF ARLINGTON	Rent	3,598.33	5/12/2015
CITY OF EULESS	Water	49.02	5/12/2015
CITY OF EULESS	Water	59.91	5/12/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	520.04	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	72,379.58	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	104,014.66	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	132,639.33	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	158,748.37	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	392,393.53	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	523,406.42	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	533,185.11	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	552,729.06	5/12/2015
CITY OF FORT WORTH	Tax Incre Fin (TIF)	734,548.86	5/12/2015
CITY OF GRAND PRAIRIE	Utility Assistance	46.55	5/12/2015
CITY OF GRAPEVINE	Restitution Payable	150.00	5/12/2015
CITY OF HALTOM CITY	Utility Assistance	154.94	5/12/2015
CITY OF HURST WATER DEPT	Water	7.00	5/12/2015
CITY OF HURST WATER DEPT	Water	56.71	5/12/2015
CITY OF HURST WATER DEPT	Water	203.41	5/12/2015
CITY OF HURST WATER DEPT	Water	221.78	5/12/2015
CITY OF KENNEDALE	Utility Assistance	77.97	5/12/2015
CITY OF KENNEDALE	Water	304.41	5/12/2015
CITY OF MANSFIELD WATER	Utility Assistance	138.55	5/12/2015
CITY OF MANSFIELD WATER/SEWER	Water	245.93	5/12/2015
CITY OF MANSFIELD WATER/SEWER	Water	412.57	5/12/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	207.39	5/12/2015
CITY OF RIVER OAKS	Utility Assistance	71.57	5/12/2015
CITY OF SAGINAW	Utility Assistance	47.06	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF SANSOM PARK	Utility Assistance	147.28	5/12/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	81.84	5/12/2015
CLARK COUNTY SHERIFF	Court Costs	20.50	5/12/2015
CLAUDIA HAUGEN	Clothing	68.12	5/12/2015
CLEAR HEALTH INC	Software Maintenance	140.22	5/12/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	5/12/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/12/2015
COFER LAW PC	Counsel Fees - CPS	100.00	5/12/2015
COFER LAW PC	Counsel Fees-Courts	150.00	5/12/2015
COFER LAW PC	Counsel Fees-Courts	270.00	5/12/2015
COFER LAW PC	Counsel Fees-Courts	925.00	5/12/2015
COFER LAW PC	Counsel Fees-Courts	1,270.00	5/12/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	5/12/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	500.00	5/12/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,100.00	5/12/2015
COLLINS WINDOW CLEANING	Building Maintenance	660.00	5/12/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	5/12/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	112.00	5/12/2015
CONNIE PARKS	Clothing	474.83	5/12/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	5/12/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,108.18	5/12/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	3,845.00	5/12/2015
CRASH DYNAMICS	Education	850.00	5/12/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	465.00	5/12/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,050.00	5/12/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,050.00	5/12/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	7,400.00	5/12/2015
CVR COMPUTER SUPPLIES INC	Supplies	98.00	5/12/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/12/2015
Cynthia Bryant	Education	594.16	5/12/2015
Cynthia Dillard Ince	Education	402.25	5/12/2015
D-11 TEAFCS	Education	175.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	821.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	960.50	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	986.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,142.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,821.50	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,020.50	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,173.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,214.00	5/12/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,516.50	5/12/2015
DAL PAIR	Counsel Fees-Courts	1,100.00	5/12/2015
DAL PAIR	Counsel Fees-Probate	1,100.00	5/12/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	150.00	5/12/2015
DANA A DUFFEY	Counsel Fees - CPS	1,610.00	5/12/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	5/12/2015
DANIEL E COLLINS	Counsel Fees-Courts	450.00	5/12/2015
DANIEL E COLLINS	Counsel Fees-Courts	800.00	5/12/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	225.00	5/12/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	840.00	5/12/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/12/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/12/2015
DANIEL YOUNG	Counsel Fees-Courts	1,036.25	5/12/2015
DANNA A DIXON	Rental Assistance	650.00	5/12/2015
DANNY D PITZER	Counsel Fees-Courts	1,050.00	5/12/2015
DARCY NILES DENO	Counsel Fees-Juv	100.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
DARNELL ROSE	Clothing	166.31	5/12/2015
DASHA GALLOWAY	Clothing	100.00	5/12/2015
DAVID BAYS	Counsel Fees-Courts	600.00	5/12/2015
DAVID BAYS	Counsel Fees-Courts	625.00	5/12/2015
DAVID M PATIN JR	Counsel Fees-Courts	150.00	5/12/2015
DAVID PALMER	Counsel Fees-Courts	125.00	5/12/2015
DAVID PALMER	Counsel Fees-Courts	225.00	5/12/2015
DAVID PALMER	Counsel Fees-Courts	800.00	5/12/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	275.00	5/12/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	375.00	5/12/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	525.00	5/12/2015
DAWN M ROBERTS	Counsel Fees-Courts	100.00	5/12/2015
DEAN MIYAZONO	Counsel Fees-Courts	625.00	5/12/2015
DEFENDER SUPPLY LLC	Non-Track Equipment	29,580.00	5/12/2015
DELL MARKETING	Capital Outlay-Low V	31,949.20	5/12/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	633.75	5/12/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	965.80	5/12/2015
DENNIS SERVICES LLC	Building Maintenance	203.53	5/12/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	5/12/2015
DEREK BROWN	Counsel Fees-Courts	425.00	5/12/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	432.60	5/12/2015
DIGITAL ALLY INC	Equipment Maint	960.00	5/12/2015
DIRECT ENERGY LP	Utility Assistance	154.99	5/12/2015
DIRECT ENERGY LP	Utility Assistance	503.27	5/12/2015
DIRECT ENERGY LP	Utility Assistance	631.87	5/12/2015
DIRECT ENERGY LP	Utility Assistance	843.01	5/12/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	358.75	5/12/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,811.25	5/12/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	5/12/2015
Don L Pilcher	Court Costs	60.00	5/12/2015
DON MICHAEL DAWES	Counsel Fees-Courts	250.00	5/12/2015
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	5/12/2015
Donald R Pierson II	Education	40.00	5/12/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,650.00	5/12/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	300.00	5/12/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	200.00	5/12/2015
DURKIN & GRAHAM PC	Counsel Fees - CPS	1,505.00	5/12/2015
EARL E BATES JR	Counsel Fees-Courts	200.00	5/12/2015
EARL E BATES JR	Counsel Fees-Courts	275.00	5/12/2015
EARL E BATES JR	Counsel Fees-Courts	450.00	5/12/2015
EARL E BATES JR	Counsel Fees-Courts	1,050.00	5/12/2015
EDWARD G JONES	Counsel Fees-Courts	325.00	5/12/2015
EDWARD G JONES	Counsel Fees-Courts	850.00	5/12/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	1,200.00	5/12/2015
ELECTION WORKS INC	Voting Supplies	2,461.50	5/12/2015
Elisa C Sanders	Education	100.00	5/12/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	5/12/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	950.00	5/12/2015
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	5/12/2015
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/12/2015
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	5/12/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	5/12/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	37.92	5/12/2015
EMPIRE PAPER COMPANY	Custodian Supplies	240.45	5/12/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	298.30	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	1,923.60	5/12/2015
ENCON SYSTEMS INC	Computer Supplies	11.73	5/12/2015
ENCON SYSTEMS INC	Supplies	108.00	5/12/2015
ENCON SYSTEMS INC	Computer Supplies	138.64	5/12/2015
ENCON SYSTEMS INC	Supplies	155.96	5/12/2015
ENCON SYSTEMS INC	Supplies	179.49	5/12/2015
ENCON SYSTEMS INC	Supplies	184.78	5/12/2015
ENCON SYSTEMS INC	Supplies	208.22	5/12/2015
ENCON SYSTEMS INC	Supplies	210.63	5/12/2015
ENCON SYSTEMS INC	Computer Supplies	215.05	5/12/2015
ENCON SYSTEMS INC	Computer Supplies	278.72	5/12/2015
ENCON SYSTEMS INC	Supplies	1,819.90	5/12/2015
ENDURA LLC	Non-Track Equipment	2,820.00	5/12/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	5/12/2015
ENTRUST ENERGY INC	Utility Assistance	1,191.33	5/12/2015
ENVIROMATIC SERVICES	A/C Maint Contract	283.50	5/12/2015
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	5/12/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,300.00	5/12/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	350.00	5/12/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	790.00	5/12/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,070.00	5/12/2015
ERIC D BEAL	Counsel Fees - CPS	100.00	5/12/2015
ERIC D BEAL	Counsel Fees-Courts	800.00	5/12/2015
Erica A Loera	Transportation	7.87	5/12/2015
EVCO PARTNERS LP	Supplies	5.58	5/12/2015
EVCO PARTNERS LP	Supplies	5.58	5/12/2015
EVCO PARTNERS LP	Supplies	5.58	5/12/2015
EVCO PARTNERS LP	Supplies	5.58	5/12/2015
EVCO PARTNERS LP	Building Maintenance	15.84	5/12/2015
EVCO PARTNERS LP	Central Garage Inv	18.05	5/12/2015
EVCO PARTNERS LP	Supplies	19.16	5/12/2015
EVCO PARTNERS LP	Supplies	19.77	5/12/2015
EVCO PARTNERS LP	Supplies	23.33	5/12/2015
EVCO PARTNERS LP	Lab Supplies	27.90	5/12/2015
EVCO PARTNERS LP	Building Maintenance	40.59	5/12/2015
EVCO PARTNERS LP	Building Maintenance	44.64	5/12/2015
EVCO PARTNERS LP	Supplies	70.26	5/12/2015
EVCO PARTNERS LP	Supplies	86.16	5/12/2015
EVCO PARTNERS LP	Building Maintenance	105.44	5/12/2015
EVCO PARTNERS LP	Educational Material	111.24	5/12/2015
EVCO PARTNERS LP	Building Maintenance	122.64	5/12/2015
EVCO PARTNERS LP	Supplies	137.14	5/12/2015
EVCO PARTNERS LP	Building Maintenance	151.08	5/12/2015
EVCO PARTNERS LP	Kitchen Maintenance	198.26	5/12/2015
EVCO PARTNERS LP	Parts and Supplies	198.46	5/12/2015
EVCO PARTNERS LP	Field Equip&Supplies	209.52	5/12/2015
EVCO PARTNERS LP	Sheriff Inventory	283.20	5/12/2015
EVCO PARTNERS LP	Building Maintenance	427.04	5/12/2015
EVCO PARTNERS LP	Custodian Supplies	428.16	5/12/2015
EVCO PARTNERS LP	Field Equip&Supplies	655.18	5/12/2015
EVCO PARTNERS LP	Capital Outlay-Furni	892.40	5/12/2015
EVCO PARTNERS LP	Landscaping Expense	941.66	5/12/2015
EVERYTHING ENERGY	Utility Assistance	329.02	5/12/2015
EVRIDGE TRACTOR INC	Parts and Supplies	681.00	5/12/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	6,362.80	5/12/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	137.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
FARMERS MARKET	Food	398.75	5/12/2015
FASTENAL	Building Maintenance	334.81	5/12/2015
FEDEX	Postage	193.74	5/12/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	5/12/2015
FELIPE O CALZADA	Counsel Fees-Courts	125.00	5/12/2015
FELIPE O CALZADA	Counsel Fees-Courts	325.00	5/12/2015
FELIPE O CALZADA	Counsel Fees-Juv	400.00	5/12/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	5/12/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	5/12/2015
FERTITTA HOSPITALITY LLC	Education	327.75	5/12/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	5/12/2015
FIRST CHOICE POWER	Utility Assistance	326.32	5/12/2015
FIRST CHOICE POWER	Utility Assistance	1,062.43	5/12/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.01	5/12/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	115.44	5/12/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	196.36	5/12/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,080.88	5/12/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,173.01	5/12/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	83,759.71	5/12/2015
FORENSIC TEST PREPARATION LLC	Education	360.00	5/12/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	5/12/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	135.00	5/12/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	29.00	5/12/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	30.00	5/12/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	64.35	5/12/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	23.23	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	37.96	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	54.59	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	60.40	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	67.21	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	67.64	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	94.76	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	112.07	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	159.26	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	191.63	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	195.47	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	219.52	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	229.46	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	278.67	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	641.36	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	857.77	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	974.96	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	1,506.63	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	1,661.52	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	2,195.89	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	3,504.69	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	3,901.25	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	4,794.42	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	7,255.46	5/12/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,310.85	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	10,434.65	5/12/2015
FORT WORTH WATER DEPARTMENT	Water	38,470.31	5/12/2015
FOSSIL RIDGE II LP	Rental Assistance	394.00	5/12/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	5/12/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	5/12/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
FRANK ADLER	Counsel Fees-Juv	400.00	5/12/2015
FRANK ADLER	Counsel Fees - CPS	937.50	5/12/2015
FRED DAVID HOWEY	Counsel Fees-Juv	250.00	5/12/2015
FRED LEE CUMMINGS	Litigation Expense	209.55	5/12/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,830.00	5/12/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	15,930.00	5/12/2015
G ANDREW PLATT	Counsel Fees-Courts	600.00	5/12/2015
G ANDREW PLATT	Counsel Fees-Courts	650.00	5/12/2015
G ANDREW PLATT	Counsel Fees-Courts	1,025.00	5/12/2015
G K Maenius	Travel	184.56	5/12/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	170.00	5/12/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	5/12/2015
GEXA ENERGY LP	Utility Assistance	167.05	5/12/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	725.00	5/12/2015
GLENDALE PARADE STORE LLC	Supplies	1,076.60	5/12/2015
GLOCK PROFESSIONAL INC	Education	250.00	5/12/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	350.00	5/12/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	550.00	5/12/2015
GOVDIRECT INC	Capital Outlay-Low V	5,186.52	5/12/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	99.77	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	42.41	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	43.86	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	56.08	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	67.48	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	75.99	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.05	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.03	5/12/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.55	5/12/2015
GREG GRAY	Counsel Fees-Courts	1,200.00	5/12/2015
GREG STYLES	Bail Bond Surety Fee	3.00	5/12/2015
GREG STYLES	Bail Bond Surety Fee	27.00	5/12/2015
GREGORY GRAY	Restitution Payable	50.00	5/12/2015
GREGORY SPENCER FUNERAL	County Burials	700.00	5/12/2015
GRICELDA SAMANO	Interpreter Fees	538.31	5/12/2015
GRICELDA SAMANO	Interpreter Fees	748.86	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(867.53)	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	66.20	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	132.40	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	163.84	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	959.92	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,852.13	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,227.09	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,685.46	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,006.14	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,480.44	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,864.48	5/12/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,491.41	5/12/2015
GUARANTEED EXPRESS INC	Professional Service	295.68	5/12/2015
GW OUTFITTERS LP	Supplies	198.00	5/12/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,800.72	5/12/2015
HARDY DIAGNOSTICS	Lab Supplies	239.72	5/12/2015
HARDY DIAGNOSTICS	Lab Supplies	1,171.73	5/12/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees-Courts	800.00	5/12/2015
HARRY HARRIS III	Counsel Fees-Courts	200.00	5/12/2015
HAVENWOOD ASSOCIATES LTD	Utility Assistance	50.43	5/12/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,586.57	5/12/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	148.50	5/12/2015
HELLO DIRECT	Supplies	481.74	5/12/2015
HENRY SCHEIN	Medical Supplies	106.56	5/12/2015
HENRY SCHEIN	Medical Supplies	3,150.00	5/12/2015
HERBERT D EVERITT	Counsel Fees-Courts	150.00	5/12/2015
HERBERT D EVERITT	Counsel Fees-Courts	450.00	5/12/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,500.00	5/12/2015
Hershey A Tatum	Education	300.16	5/12/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	208.50	5/12/2015
HIRED HANDS INC	Interpreter Fees	140.00	5/12/2015
HIRED HANDS INC	Interpreter Fees	175.00	5/12/2015
HIRED HANDS INC	Interpreter Fees	175.00	5/12/2015
HIRED HANDS INC	Interpreter Fees	315.00	5/12/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	250.00	5/12/2015
HOLT CAT	Parts and Supplies	387.74	5/12/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	5/12/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	5/12/2015
HUNTER LAW PLLC	Counsel Fees-Courts	500.00	5/12/2015
IBM CORPORATION	Capital Lease Pymt	9,457.39	5/12/2015
ICS	Personal Hygiene	57.60	5/12/2015
ICS	Bedding and Clothing	165.96	5/12/2015
ICS	Personal Hygiene	456.96	5/12/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	27.50	5/12/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	98.00	5/12/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	136.00	5/12/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	136.00	5/12/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,165.38	5/12/2015
IDEXX DISTRIBUTION INC	Lab Supplies	2,279.44	5/12/2015
IESI C&D LANDFILL	Disposal Service	528.84	5/12/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	3,956.75	5/12/2015
INDUSTRIAL POWER LLC	Parts and Supplies	1,093.10	5/12/2015
INGA DICKSON	Clothing	200.00	5/12/2015
INTEGRA REALTY RESOURCES DFW LLP	Building Maintenance	2,950.00	5/12/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	610.62	5/12/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	329.85	5/12/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	5/12/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	5/12/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/12/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/12/2015
INTERFACE SECURITY SYSTEMS LLC	Educational Material	55.00	5/12/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	312.85	5/12/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	308.98	5/12/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	627.46	5/12/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,719.30	5/12/2015
IRENE M VERA	Interpreter Fees	260.00	5/12/2015
IRENE M VERA	Interpreter Fees	357.50	5/12/2015
IRVING HOLDINGS INC	Transportation	499.26	5/12/2015
IRVING HOLDINGS INC	Transportation	555.30	5/12/2015
IRVING HOLDINGS INC	Transportation	689.45	5/12/2015
J STEVEN BUSH	Counsel Fees-Courts	2,010.00	5/12/2015
JACK L HINES JR	Building Maintenance	150.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
JACKIE J MARTIN	Counsel Fees - CPS	150.00	5/12/2015
James G Shugart	Travel	100.00	5/12/2015
JAMES GUESS	Professional Service	1,750.00	5/12/2015
JAMES MASEK	Counsel Fees - CPS	100.00	5/12/2015
JAMES MASEK	Counsel Fees-Courts	200.00	5/12/2015
JAMES MASEK	Counsel Fees-Juv	300.00	5/12/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	555.00	5/12/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	570.00	5/12/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,160.00	5/12/2015
JAYSON NAG	Counsel Fees-Courts	200.00	5/12/2015
JAYSON NAG	Counsel Fees-Courts	200.00	5/12/2015
JAYSON NAG	Counsel Fees-Courts	600.00	5/12/2015
JDB TOWING LLC	Wrecker Service	130.00	5/12/2015
JDB TOWING LLC	Wrecker Service	330.00	5/12/2015
JDB TOWING LLC	Wrecker Service	350.00	5/12/2015
JEFF S HOOVER	Counsel Fees-Courts	500.00	5/12/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	5/12/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	5/12/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,725.00	5/12/2015
JEFFREY W GARDNER	Investigative	543.89	5/12/2015
JENNIFER LAVINDER	Clothing	300.00	5/12/2015
JERRY W WOODLOCK	Travel	483.80	5/12/2015
JERRY WALKER	Counsel Fees-Courts	100.00	5/12/2015
JERRY WALKER	Counsel Fees-Courts	450.00	5/12/2015
JERRY WALKER	Counsel Fees-Courts	650.00	5/12/2015
JERRY WOOD	Counsel Fees-Courts	1,700.00	5/12/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	5/12/2015
JIM C MINTER	Counsel Fees-Courts	450.00	5/12/2015
JIM CULBERTSON	Counsel Fees-Juv	400.00	5/12/2015
JIM LANE	Counsel Fees-Courts	150.00	5/12/2015
JIM LANE	Counsel Fees-Courts	300.00	5/12/2015
JIM LANE	Counsel Fees-Courts	600.00	5/12/2015
JIM LANE	Counsel Fees-Courts	1,625.00	5/12/2015
Joe L Trammel	Education	401.58	5/12/2015
JOETTA L KEENE	Counsel Fees-Courts	156.25	5/12/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	5/12/2015
JOETTA L KEENE	Counsel Fees-Courts	2,375.00	5/12/2015
JOHN A THORNTON	Investigative	229.94	5/12/2015
JOHN ANDERSON	Clothing	114.80	5/12/2015
JOHN AREF	Restitution Payable	53.21	5/12/2015
JOHN E REID & ASSOCIATES INC	Education	550.00	5/12/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	5/12/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	5/12/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	5/12/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	5/12/2015
JOHN H LADD	Investigative	350.00	5/12/2015
JOHN T BRENDER	Counsel Fees-Courts	750.00	5/12/2015
JOHN T BRENDER	Counsel Fees-Courts	1,700.00	5/12/2015
John T McCaskill	Court Costs	60.00	5/12/2015
JOHN W STICKELS	Counsel Fees-Courts	400.00	5/12/2015
JOHN W STICKELS	Counsel Fees-Courts	850.00	5/12/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	193.25	5/12/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	800.00	5/12/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,000.00	5/12/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,000.00	5/12/2015
JONATHAN SIMPSON	Counsel Fees-Courts	150.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	193.25	5/12/2015
JONATHAN SIMPSON	Counsel Fees-Courts	462.00	5/12/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	5/12/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	250.00	5/12/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	540.00	5/12/2015
JOSH MICIOTTO	Rental Assistance	1,700.00	5/12/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	325.00	5/12/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	5/12/2015
Judith G Wells	Education	700.00	5/12/2015
JUDITH VAN HOOF	Counsel Fees-Juv	400.00	5/12/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,426.09	5/12/2015
KAPPA MAP GROUP LLC	Supplies	109.68	5/12/2015
KAPPA MAP GROUP LLC	Supplies	123.35	5/12/2015
KARA CARRERAS	Counsel Fees-Courts	100.00	5/12/2015
KARA CARRERAS	Counsel Fees-Courts	150.00	5/12/2015
KARA CARRERAS	Counsel Fees-Courts	975.00	5/12/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	3,916.00	5/12/2015
Karen R Nash	Education	70.00	5/12/2015
KARKAW HILLS LLC	Utility Assistance	28.87	5/12/2015
KARKAW HILLS LLC	Rental Assistance	451.25	5/12/2015
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/12/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	5/12/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/12/2015
KATHARINE D STONE	Counsel Fees-Courts	200.00	5/12/2015
KATHARINE D STONE	Counsel Fees-Courts	300.00	5/12/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	5/12/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	5/12/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	5/12/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	5/12/2015
KATHRYN CRAVEN	Counsel Fees - CPS	672.50	5/12/2015
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	5/12/2015
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	5/12/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/12/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,575.00	5/12/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	50.00	5/12/2015
KAWAILOA DEVELOPMENT LLP	Education	1,628.52	5/12/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	5/12/2015
KEITH MCKAY	Counsel Fees-Courts	6,175.00	5/12/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/12/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	5/12/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	5/12/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,125.00	5/12/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	5/12/2015
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	5/12/2015
KERRY OWENS	Counsel Fees-Probate	1,004.00	5/12/2015
KERRY OWENS	Counsel Fees - CPS	1,755.00	5/12/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	5/12/2015
KERRY YANEZ	Counsel Fees-Juv	500.00	5/12/2015
Kevin D McIntire	Court Costs	5.00	5/12/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/12/2015
KIM FIDLER	Clothing	48.06	5/12/2015
KIM MARIE CATALANO	Counsel Fees-Courts	2,520.00	5/12/2015
KIMBERLY THOMAS	Restitution Payable	22.39	5/12/2015
KIRBY'S RADIATOR SERVICE	Parts and Supplies	88.00	5/12/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
Kristie L Cooper	Travel	100.00	5/12/2015
KRISTINA DENAPOLIS WEST	Counsel Fees-Courts	225.00	5/12/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	1,162.50	5/12/2015
KROGER COMPANY	Food/Hygiene Assist	145.70	5/12/2015
KYLE A WHITAKER	Counsel Fees-Courts	400.00	5/12/2015
KYLE A WHITAKER	Counsel Fees-Courts	850.00	5/12/2015
L'AMOR VILLAGE RTC	Clothing	115.74	5/12/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.85	5/12/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	5/12/2015
LATEPH A ADENIJI	Counsel Fees-Courts	500.00	5/12/2015
Laura M Miller	Education	27.27	5/12/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	5/12/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	250.00	5/12/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/12/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,500.00	5/12/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	5/12/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	5/12/2015
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	585.00	5/12/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,685.00	5/12/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	625.00	5/12/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	5/12/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	5/12/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	290.00	5/12/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	762.50	5/12/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	5/12/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	875.00	5/12/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	275.00	5/12/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	5/12/2015
LEVI, RAY & SHOUP INC	Software Maintenance	7,686.82	5/12/2015
LEX JOHNSTON	Counsel Fees-Courts	400.00	5/12/2015
LEX JOHNSTON	Counsel Fees-Courts	3,175.00	5/12/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	5/12/2015
LIFE TECHNOLOGIES CORPORATION	Furn&Office Eq (Mod)	8,202.50	5/12/2015
LINDA L BALEY	Professional Service	2,350.00	5/12/2015
LINDA SANDIFER	Rental Assistance	450.00	5/12/2015
LINDA SAUCEDO	Other Payable	75.00	5/12/2015
LISA ANN MULLEN	Counsel Fees-Courts	5,175.00	5/12/2015
LISA ANN WATSON	Interpreter Fees	300.00	5/12/2015
LISA HOOBLER	Counsel Fees-Courts	520.00	5/12/2015
Lisa M Love	Education	100.00	5/12/2015
LISA MORTON	Reporter's Records	638.30	5/12/2015
LOCK TIGHT SECURITY INC	Equipment Maint	73.50	5/12/2015
LOCK TIGHT SECURITY INC	Building Maintenance	77.75	5/12/2015
LOCK TIGHT SECURITY INC	Equipment Maint	88.00	5/12/2015
LOWE'S	Parts and Supplies	26.88	5/12/2015
LOWE'S	Building Maintenance	72.51	5/12/2015
LOWE'S	Field Equip&Supplies	127.00	5/12/2015
LOWE'S	Landscaping Expense	218.15	5/12/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	175.00	5/12/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	125.00	5/12/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	241.92	5/12/2015
LYNDA S TARWATER	Counsel Fees-Courts	340.00	5/12/2015
LYNDA S TARWATER	Counsel Fees-Courts	975.00	5/12/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,100.00	5/12/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,850.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
M & S TECHNOLOGIES INC	Computer Maintenance	60,137.88	5/12/2015
M TRENT LOFTIN	Counsel Fees-Courts	600.00	5/12/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	232.80	5/12/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	5/12/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	5/12/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	375.00	5/12/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,200.00	5/12/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,850.00	5/12/2015
MARCELLA VISOR	Clothing	625.00	5/12/2015
MARCUS & CYNTHIA MANUEL	Trust - Constable 8	2,925.00	5/12/2015
MARK ROSTEET	Counsel Fees-Courts	162.50	5/12/2015
MARK ROSTEET	Counsel Fees-Courts	500.00	5/12/2015
MARK ROSTEET	Counsel Fees-Courts	550.00	5/12/2015
MARK ROSTEET	Counsel Fees-Courts	650.00	5/12/2015
MARLIN WHITTINGTON	Clothing	100.00	5/12/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	134.53	5/12/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	669.45	5/12/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,834.17	5/12/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	375.00	5/12/2015
MARY B THORNTON	Counsel Fees-Courts	200.00	5/12/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	5/12/2015
MARY R THOMSEN	Counsel Fees - CPS	4,114.60	5/12/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	5/12/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/12/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
MAX BREWINGTON	Counsel Fees-Juv	500.00	5/12/2015
MCFS LTD	ID Dept Supplies	11,300.00	5/12/2015
MCK TESTING AND SCREENING LLC	Professional Service	119.00	5/12/2015
MCK TESTING AND SCREENING LLC	Professional Service	641.00	5/12/2015
MCKESSON MEDICAL SURGICAL	Medical Supplies	266.75	5/12/2015
MCKINNEY OFFICE SUPPLY INC	Non-Track Equipment	451.76	5/12/2015
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	26.00	5/12/2015
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	161.06	5/12/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	5/12/2015
MEDINA & MEDINA INC	Central Garage Inv	107.00	5/12/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	5/12/2015
MEDLINE INDUSTRIES INC	Lab Supplies	166.50	5/12/2015
MELANIE THIBODEAUX	Hlth Food Permits	35.00	5/12/2015
MERIT COURT REPORTERS LLC	Professional Service	250.00	5/12/2015
MESSAGE4U PTY LTD	Professional Service	500.00	5/12/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	3,529.48	5/12/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	5/12/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,492.96	5/12/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,941.28	5/12/2015
MHMR OF TARRANT COUNTY	MHMR	174,072.68	5/12/2015
MICHAEL BERGER	Counsel Fees - CPS	300.00	5/12/2015
MICHAEL BERGER	Counsel Fees-Juv	650.00	5/12/2015
MICHAEL DEEGAN	Counsel Fees-Courts	325.00	5/12/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,200.00	5/12/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	5/12/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,500.00	5/12/2015
Michelle R Brown	Education	741.05	5/12/2015
MIMOSA LANE LLC	Water	14.83	5/12/2015
MIMOSA LANE LLC	Water	24.20	5/12/2015
MONARCH UTILITIES I LP	Utility Assistance	113.17	5/12/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	27.83	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	95.02	5/12/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	189.03	5/12/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	5/12/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/12/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	5/12/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	5/12/2015
MYRNA DEL CARMEN RAMIREZ MDAHUAR	Interpreter Fees	140.00	5/12/2015
NANCY RUTH DEWEES	Counsel Fees - CPS	3,505.00	5/12/2015
NATIONAL ASSOCIATION OF COUNTY	Education	355.00	5/12/2015
NATIONAL ASSOCIATION OF LATINO	Dues	100.00	5/12/2015
NATIONAL DATA SERVICES INC	Printing-Publication	173.77	5/12/2015
NAVARRO COURT REPORTING	Professional Service	191.68	5/12/2015
NAVID ALBAND	Counsel Fees-Courts	850.00	5/12/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	5/12/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	130.00	5/12/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,150.00	5/12/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,250.00	5/12/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	95.91	5/12/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,338.00	5/12/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	928.00	5/12/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	1,000.00	5/12/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	85,288.15	5/12/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	3,600.00	5/12/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	5/12/2015
NOVARAD CORP	Equipment Maint	666.67	5/12/2015
NOVARAD CORP	Equipment Maint	1,333.33	5/12/2015
OGBURNS TRUCK PARTS	Parts and Supplies	37.44	5/12/2015
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	5/12/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	513.87	5/12/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	767.00	5/12/2015
O'REILLY AUTO PARTS	Central Garage Inv	12.76	5/12/2015
O'REILLY AUTO PARTS	Central Garage Inv	92.72	5/12/2015
O'REILLY AUTO PARTS	Parts and Supplies	211.78	5/12/2015
O'REILLY AUTO PARTS	Parts and Supplies	369.08	5/12/2015
O'REILLY AUTO PARTS	Vehicle Maintenance	491.40	5/12/2015
O'REILLY AUTO PARTS	Central Garage Inv	512.46	5/12/2015
O'REILLY AUTO PARTS	Central Garage Inv	575.67	5/12/2015
O'REILLY AUTO PARTS	Parts and Supplies	1,259.52	5/12/2015
OVERHEAD DOOR	Building Maintenance	770.00	5/12/2015
OWENS & OWENS	Counsel Fees-Probate	500.00	5/12/2015
OWENS & OWENS	Counsel Fees - CPS	1,320.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	5/12/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	5/12/2015
PAMELA D BRIDGES	Counsel Fees-Courts	300.00	5/12/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	5/12/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	5/12/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	177.76	5/12/2015
PARKER ELECTRIC	Building Maintenance	1,077.28	5/12/2015
PARNELL E RYAN	Psych Exam/Testimony	3,000.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	5/12/2015
PATRICK CURRAN	Counsel Fees-Courts	530.00	5/12/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	5/12/2015
PATTY TILLMAN	Counsel Fees-Juv	100.00	5/12/2015
PATTY TILLMAN	Counsel Fees-Courts	400.00	5/12/2015
PATTY TILLMAN	Counsel Fees - CPS	429.00	5/12/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,070.00	5/12/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	2,420.00	5/12/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	120.00	5/12/2015
PAUL V PREVITE	Counsel Fees-Courts	275.00	5/12/2015
PAUL V PREVITE	Counsel Fees-Courts	655.00	5/12/2015
PAULA D COOK	Investigative	2,165.47	5/12/2015
PEDRO CISNEROS	Counsel Fees-Juv	400.00	5/12/2015
PENNIE A FUTRELL	Professional Service	1,150.08	5/12/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	153.00	5/12/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	5/12/2015
PHILLIP ERVIN HALL	Interpreter Fees	50.00	5/12/2015
PHILLIP ERVIN HALL	Interpreter Fees	100.00	5/12/2015
PHILLIP ERVIN HALL	Interpreter Fees	150.00	5/12/2015
PHILLIP S BARKER	Travel	110.80	5/12/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	399.26	5/12/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	5/12/2015
PITNEY BOWES INC	Supplies	2,340.00	5/12/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	453.46	5/12/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	106.08	5/12/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	147.84	5/12/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	197.12	5/12/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	246.40	5/12/2015
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	276.48	5/12/2015
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	579.20	5/12/2015
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	591.36	5/12/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	8,062.50	5/12/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	2,400.00	5/12/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	25.00	5/12/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	5/12/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	5/12/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	5/12/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	5/12/2015
QIAGEN INC	Lab Supplies	4,775.67	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	60.31	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	71.01	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	77.01	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	159.63	5/12/2015
QUEST DIAGNOSTICS INC	Medical Supplies	181.67	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	264.00	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	307.34	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	332.00	5/12/2015
QUEST DIAGNOSTICS INC	Professional Service	2,038.65	5/12/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,446.39	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	75.00	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	225.00	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,000.00	5/12/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,200.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	2,025.00	5/12/2015
Rainey L Webb	Travel	100.00	5/12/2015
Ralph A Rocco	Education	209.86	5/12/2015
Ralph D. Swearingin Jr	Education	140.00	5/12/2015
Randall V Skinner	Education	354.20	5/12/2015
Randi D Blackstock	Education	299.62	5/12/2015
RASHELLE FETTY	Counsel Fees-Courts	400.00	5/12/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,070.00	5/12/2015
RAUL NEVAREZ	Counsel Fees - CPS	1,412.50	5/12/2015
RAY HALL JR	Counsel Fees-Courts	350.00	5/12/2015
RAY HALL JR	Counsel Fees-Courts	400.00	5/12/2015
RAY HALL JR	Counsel Fees - CPS	620.00	5/12/2015
RAY'S CHAMPION SPRING & MOTOR	Central Garage Inv	22.94	5/12/2015
READ'S COLLISION LLC	Vehicle Maintenance	776.36	5/12/2015
RECOVERY RESOURCE COUNCIL	Professional Service	700.00	5/12/2015
RED CARPET CAR WASH	Vehicle Maintenance	10.99	5/12/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,318.83	5/12/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,575.62	5/12/2015
RENEA D OVERSTREET	Counsel Fees - CPS	400.00	5/12/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	5/12/2015
RENEE A SANCHEZ	Counsel Fees - CPS	4,995.00	5/12/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	472.80	5/12/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	472.80	5/12/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	472.80	5/12/2015
REXEL INC	Building Maintenance	101.65	5/12/2015
REXEL INC	Building Maintenance	262.37	5/12/2015
REXEL INC	Building Maintenance	443.09	5/12/2015
RICHARD ALLEY	Counsel Fees-Courts	1,850.00	5/12/2015
Richard B Alpert	Travel	281.37	5/12/2015
RICHARD C KLINE	Counsel Fees-Courts	175.00	5/12/2015
RICHARD GLADSTONE	Counsel Fees-Juv	450.00	5/12/2015
RICOH USA INC	Computer Maintenance	1,928.50	5/12/2015
Robert A Berndt	Education	704.95	5/12/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	5/12/2015
ROBERTA WALKER	Counsel Fees-Courts	300.00	5/12/2015
ROBERTA WALKER	Counsel Fees-Juv	700.00	5/12/2015
ROBERTA WALKER	Counsel Fees-Courts	900.00	5/12/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	5/12/2015
ROBIN E WORLEY	Reporter's Records	4,664.00	5/12/2015
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	5/12/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	5/12/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	5/12/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	5/12/2015
ROBINSON & SMART PC	Counsel Fees - CPS	9,739.44	5/12/2015
Ronny D Smith	Court Costs	90.00	5/12/2015
Rosa A Castillo	Education	84.00	5/12/2015
Rosalyn L Wiley	Education	376.47	5/12/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	5/12/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	950.00	5/12/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,130.00	5/12/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,030.00	5/12/2015
ROY GOLSAN	Counsel Fees-Courts	500.00	5/12/2015
ROY GOLSAN	Counsel Fees-Probate	500.00	5/12/2015
ROYER & SCHUTTS	Non-Track Equipment	1,828.04	5/12/2015
RT LAWRENCE CORPORATION	Computer Maintenance	45.00	5/12/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	188.67	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Canine Expense	33.99	5/12/2015
RUSSELL FEED INC	Canine Expense	95.94	5/12/2015
RUSSELL FEED INC	Estray Livestock	121.86	5/12/2015
RYAN W HARDY	Counsel Fees-Courts	525.00	5/12/2015
S Renee Tidwell	Dues	390.00	5/12/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	941.75	5/12/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	55,653.64	5/12/2015
SALVATION ARMY	Subrecipient Service	23,725.00	5/12/2015
SAM BONIFIELD	Counsel Fees-Courts	250.00	5/12/2015
SAMANTHA K HILL	Counsel Fees-Courts	200.00	5/12/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	5/12/2015
SAMANTHA K HILL	Counsel Fees-Courts	650.00	5/12/2015
SAMANTHA K HILL	Counsel Fees-Courts	900.00	5/12/2015
SAMANTHA K HILL	Counsel Fees-Courts	2,100.00	5/12/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	5/12/2015
SAMUEL R TERRY	Counsel Fees-Courts	300.00	5/12/2015
SAMUEL R TERRY	Counsel Fees-Courts	325.00	5/12/2015
SAMUEL R TERRY	Counsel Fees-Courts	400.00	5/12/2015
SAMUEL R TERRY	Counsel Fees-Courts	575.00	5/12/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,150.00	5/12/2015
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	96.05	5/12/2015
SCHOOL HEALTH CORPORATION	Supplies	1,809.00	5/12/2015
SCHOOL HEALTH CORPORATION	Supplies	1,933.20	5/12/2015
SCOTT BROWN	Counsel Fees-Courts	200.00	5/12/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	1,100.00	5/12/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,150.00	5/12/2015
SEAN M LYNCH	Counsel Fees-Courts	300.00	5/12/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	5/12/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	400.00	5/12/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	670.00	5/12/2015
SHARON CRAMER	Restitution Payable	30.00	5/12/2015
SHARON R RODRIGUEZ	Professional Service	1,150.08	5/12/2015
SHAWN PASCHALL	Counsel Fees-Courts	300.00	5/12/2015
SHAWN PASCHALL	Counsel Fees-Courts	310.00	5/12/2015
SHAWN PASCHALL	Counsel Fees-Courts	425.00	5/12/2015
SHAWN PASCHALL	Counsel Fees-Courts	450.00	5/12/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	5/12/2015
SHERRY A FOLCHERT	Professional Service	575.04	5/12/2015
SIERRA STRIPES OF TEXAS	Non-Track Equipment	440.00	5/12/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	51.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	55.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	57.69	5/12/2015
SMART GROUP SYSTEMS	Supplies	57.69	5/12/2015
SMART GROUP SYSTEMS	Supplies	63.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	68.00	5/12/2015
SMART GROUP SYSTEMS	Computer Supplies	95.00	5/12/2015
SMART GROUP SYSTEMS	Computer Supplies	102.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	111.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	142.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	142.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	213.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	213.00	5/12/2015
SMART GROUP SYSTEMS	Supplies	288.00	5/12/2015
SMITH TEMPORARIES INC	Contract Labor	751.66	5/12/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	96.48	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWASTE DISPOSAL LLC	Building Maintenance	504.00	5/12/2015
SOUTHWEST ICE CREAM SPEC	Food	115.44	5/12/2015
SPOK INC	Pager / Blackberry	2.00	5/12/2015
SPOK INC	Pager / Blackberry	2.00	5/12/2015
SPOK INC	Pager / Blackberry	6.00	5/12/2015
SPOK INC	Pager / Blackberry	23.00	5/12/2015
STAPLES ADVANTAGE	Supplies	4.64	5/12/2015
STAPLES ADVANTAGE	Supplies	6.14	5/12/2015
STAPLES ADVANTAGE	Supplies	6.72	5/12/2015
STAPLES ADVANTAGE	Supplies	6.74	5/12/2015
STAPLES ADVANTAGE	Supplies	7.99	5/12/2015
STAPLES ADVANTAGE	Supplies	25.11	5/12/2015
STAPLES ADVANTAGE	Supplies	26.18	5/12/2015
STAPLES ADVANTAGE	Supplies	29.19	5/12/2015
STAPLES ADVANTAGE	Supplies	29.22	5/12/2015
STAPLES ADVANTAGE	Supplies	30.32	5/12/2015
STAPLES ADVANTAGE	Supplies	36.83	5/12/2015
STAPLES ADVANTAGE	Supplies	36.91	5/12/2015
STAPLES ADVANTAGE	Supplies	37.04	5/12/2015
STAPLES ADVANTAGE	Supplies	37.19	5/12/2015
STAPLES ADVANTAGE	Supplies	42.84	5/12/2015
STAPLES ADVANTAGE	Supplies	47.06	5/12/2015
STAPLES ADVANTAGE	Supplies	47.18	5/12/2015
STAPLES ADVANTAGE	Supplies	47.62	5/12/2015
STAPLES ADVANTAGE	Supplies	47.66	5/12/2015
STAPLES ADVANTAGE	Supplies	47.92	5/12/2015
STAPLES ADVANTAGE	Supplies	49.53	5/12/2015
STAPLES ADVANTAGE	Supplies	51.74	5/12/2015
STAPLES ADVANTAGE	Supplies	51.95	5/12/2015
STAPLES ADVANTAGE	Supplies	52.92	5/12/2015
STAPLES ADVANTAGE	Supplies	55.54	5/12/2015
STAPLES ADVANTAGE	Supplies	57.46	5/12/2015
STAPLES ADVANTAGE	Supplies	59.96	5/12/2015
STAPLES ADVANTAGE	Supplies	60.41	5/12/2015
STAPLES ADVANTAGE	Supplies	60.72	5/12/2015
STAPLES ADVANTAGE	Supplies	66.28	5/12/2015
STAPLES ADVANTAGE	Supplies	66.93	5/12/2015
STAPLES ADVANTAGE	Supplies	72.38	5/12/2015
STAPLES ADVANTAGE	Supplies	73.84	5/12/2015
STAPLES ADVANTAGE	Supplies	74.72	5/12/2015
STAPLES ADVANTAGE	Supplies	75.59	5/12/2015
STAPLES ADVANTAGE	Supplies	76.55	5/12/2015
STAPLES ADVANTAGE	Supplies	78.93	5/12/2015
STAPLES ADVANTAGE	Supplies	87.35	5/12/2015
STAPLES ADVANTAGE	Supplies	93.88	5/12/2015
STAPLES ADVANTAGE	Supplies	95.88	5/12/2015
STAPLES ADVANTAGE	Lab Supplies	96.85	5/12/2015
STAPLES ADVANTAGE	Supplies	101.18	5/12/2015
STAPLES ADVANTAGE	Supplies	107.61	5/12/2015
STAPLES ADVANTAGE	Supplies	110.76	5/12/2015
STAPLES ADVANTAGE	Supplies	113.41	5/12/2015
STAPLES ADVANTAGE	Supplies	116.00	5/12/2015
STAPLES ADVANTAGE	Supplies	116.69	5/12/2015
STAPLES ADVANTAGE	Supplies	126.25	5/12/2015
STAPLES ADVANTAGE	Supplies	141.08	5/12/2015
STAPLES ADVANTAGE	Supplies	143.65	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	147.79	5/12/2015
STAPLES ADVANTAGE	Supplies	154.56	5/12/2015
STAPLES ADVANTAGE	Supplies	180.41	5/12/2015
STAPLES ADVANTAGE	Supplies	191.62	5/12/2015
STAPLES ADVANTAGE	Supplies	208.68	5/12/2015
STAPLES ADVANTAGE	Supplies	208.80	5/12/2015
STAPLES ADVANTAGE	Supplies	226.58	5/12/2015
STAPLES ADVANTAGE	Supplies	250.93	5/12/2015
STAPLES ADVANTAGE	Supplies	267.00	5/12/2015
STAPLES ADVANTAGE	Supplies	296.74	5/12/2015
STAPLES ADVANTAGE	Supplies	576.39	5/12/2015
STAPLES ADVANTAGE	Supplies	584.50	5/12/2015
STAPLES ADVANTAGE	Supplies	606.30	5/12/2015
STAPLES ADVANTAGE	Supplies	779.37	5/12/2015
STAPLES ADVANTAGE	Non-Track Equipment	789.60	5/12/2015
STAPLES ADVANTAGE	Supplies	907.32	5/12/2015
STAPLES ADVANTAGE	Supplies	1,035.46	5/12/2015
STAPLES ADVANTAGE	Non-Track Equipment	4,582.20	5/12/2015
STAR TEX POWER	Utility Assistance	217.94	5/12/2015
STATE BAR OF TEXAS	Law Books	195.00	5/12/2015
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	5/12/2015
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	5/12/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	5/12/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,900.00	5/12/2015
STEPHANIE PATTEN	Counsel Fees-Courts	3,900.00	5/12/2015
STEVEN GOMEZ	Clothing	96.59	5/12/2015
STREAM ENERGY	Utility Assistance	2,761.99	5/12/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.62	5/12/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	5/12/2015
SUMMER ENERGY LLC	Utility Assistance	486.98	5/12/2015
SUPPLYWORKS	Personal Hygiene	133.44	5/12/2015
SUPPLYWORKS	Non-Track Equipment	158.00	5/12/2015
SUPPLYWORKS	Sheriff Inventory	300.00	5/12/2015
SUPPLYWORKS	Custodian Supplies	1,096.80	5/12/2015
SUPPLYWORKS	Custodian Supplies	2,475.00	5/12/2015
SUPPLYWORKS	Sheriff Inventory	2,620.80	5/12/2015
SUPPLYWORKS	Sheriff Inventory	2,793.60	5/12/2015
SUPPLYWORKS	Sheriff Inventory	3,607.00	5/12/2015
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	350.00	5/12/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	5/12/2015
TAN THAN	Interpreter Fees	220.00	5/12/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
TARGET BANK	Promotional Expenses	56.14	5/12/2015
TARGET BANK	Volunteer Program	145.38	5/12/2015
TARGET BANK	Clothing	184.67	5/12/2015
TARGET BANK	Educational Material	348.42	5/12/2015
TARGET BANK	Food	402.13	5/12/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	5/12/2015
TARRANT COUNTY BAR ASSOC	Education	140.00	5/12/2015
TARRANT COUNTY BAR ASSOC	Education	140.00	5/12/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	5/12/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	5/12/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,118.00	5/12/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,098.09	5/12/2015
TASHA LAIRD	Clothing	199.50	5/12/2015
TCPA-TEXAS CRIME PREVENTION ASSOC	Education	135.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER COMPANY	Building Maintenance	40.47	5/12/2015
TEAGUE LUMBER COMPANY	Building Maintenance	871.00	5/12/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	2,053.00	5/12/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	2,882.00	5/12/2015
TED PELLA INC	Lab Supplies	77.36	5/12/2015
TEMPY THOMAS	Clothing	66.95	5/12/2015
TERI LYNNE WORKMAN	Professional Service	958.40	5/12/2015
Terrel M Hayward	Travel	10.00	5/12/2015
TERRY BARLOW	Counsel Fees-Courts	250.00	5/12/2015
TERRY BARLOW	Counsel Fees-Courts	500.00	5/12/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,996.00	5/12/2015
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/12/2015
TEXAS DEPARTMENT OF LICENSING	Elevator Maintenance	80.00	5/12/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	45.00	5/12/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.53	5/12/2015
TEXAS DEPT OF AGRICULTURE	Building Maintenance	12.00	5/12/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,114.08	5/12/2015
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	186.00	5/12/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	5/12/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/12/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	5/12/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	5/12/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	250.00	5/12/2015
THE CIMA COMPANIES,INC.	Casualty Insurance	456.69	5/12/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	5/12/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	760.00	5/12/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	5/12/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	150.00	5/12/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	237.50	5/12/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/12/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,500.00	5/12/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,300.00	5/12/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	5/12/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,067.68	5/12/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,794.26	5/12/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	5/12/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	5/12/2015
THE SPOKEN WORD LLC	Interpreter Fees	1,982.50	5/12/2015
THE TREE HOUSE INC	Supplies	52.00	5/12/2015
THE TREE HOUSE INC	Supplies	62.78	5/12/2015
THE TREE HOUSE INC	Computer Supplies	404.00	5/12/2015
THE TREE HOUSE INC	Computer Supplies	451.96	5/12/2015
THE TREE HOUSE INC	Supplies	612.00	5/12/2015
THE TREE HOUSE INC	Supplies	690.00	5/12/2015
TIM MOORE	Counsel Fees-Courts	825.00	5/12/2015
TIM MOORE	Counsel Fees-Courts	1,000.00	5/12/2015
TIMBER RIDGE PARTNERSHIP LTD	Rent Sub to L'lords	1,480.00	5/12/2015
TISHA DOMINO DAVIS	Other Payable	75.00	5/12/2015
TONYA HARRIS	Clothing	200.00	5/12/2015
TRACE INDUSTRIES INC	Bedding and Clothing	3,600.00	5/12/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	5/12/2015
TRAVIS YOUNG	Counsel Fees-Courts	500.00	5/12/2015
TRAVIS YOUNG	Counsel Fees-Courts	1,125.00	5/12/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	392.98	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	70.50	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
VALENTIN DOMINGUEZ	Restitution Payable	72.50	5/12/2015
VALERIE DEMORE	Clothing	91.19	5/12/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Litigation Expense	2.00	5/12/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	300.00	5/12/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	5/12/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	2,050.00	5/12/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	3,667.50	5/12/2015
VENDING NUT COMPANY	Food	371.50	5/12/2015
VERIZON SOUTHWEST	Telephone-Basic	94.11	5/12/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	83.98	5/12/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/12/2015
VICKI E WILEY	Counsel Fees - CPS	2,609.59	5/12/2015
VICKIE AND DEREK WILLIAMS	Clothing	107.76	5/12/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	525.00	5/12/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	5/12/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/12/2015
VWR INTERNATIONAL LLC	Lab Supplies	28.84	5/12/2015
WALMART #01-5080	Food/Hygiene Assist	78.00	5/12/2015
WALMART #1801	Food/Hygiene Assist	26.00	5/12/2015
WALMART #2980	Food/Hygiene Assist	52.00	5/12/2015
WALMART #3284	Food/Hygiene Assist	55.00	5/12/2015
WALMART #3773	Food/Hygiene Assist	15.94	5/12/2015
WALMART #807	Food/Hygiene Assist	103.84	5/12/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	27.13	5/12/2015
WALT A CLEVELAND	Counsel Fees-Courts	300.00	5/12/2015
WALT A CLEVELAND	Counsel Fees-Courts	475.00	5/12/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	288.00	5/12/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	5/12/2015
WARREN ST JOHN	Counsel Fees-Courts	650.00	5/12/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,000.00	5/12/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	5/12/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	79.49	5/12/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	5/12/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	5/12/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	5/12/2015
WEST SIDE LANDFILL WM	Disposal Service	147.60	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	250.42	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	250.43	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	383.51	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	400.70	5/12/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	487.20	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	572.40	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	624.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	650.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	1,073.25	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	1,073.25	5/12/2015
WESTERN-BRW PAPER CO INC	Supplies	1,073.25	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	366.70	5/12/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	575.00	5/12/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	600.00	5/12/2015
WHITE CREEK ESTATES	Restitution Payable	25.00	5/12/2015
WILEY STACEY MOORING	Counsel Fees-Courts	500.00	5/12/2015
WILEY STACEY MOORING	Counsel Fees-Courts	800.00	5/12/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	140.00	5/12/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,175.00	5/12/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,200.00	5/12/2015
William C Riley	Education	575.90	5/12/2015
WILLIAM D RINK	Counsel Fees-Courts	1,880.00	5/12/2015
WILLIAM D RINK	Counsel Fees-Courts	1,990.00	5/12/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	5/12/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	5/12/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,900.00	5/12/2015
William J DeMayo Jr	Education	120.00	5/12/2015
William L Walker	Education	86.00	5/12/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	425.00	5/12/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	160.00	5/12/2015
WILLIAM S HARRIS	Counsel Fees-Courts	2,130.00	5/12/2015
WINSTON WATER COOLER LTD	Building Maintenance	835.00	5/12/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/12/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,163.33	5/12/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	200.00	5/12/2015
YOLANDA DE JESUS	Clothing	145.04	5/12/2015
COURT CLAIMS TOTAL		5,211,238.28	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - MAY 12, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	13,200.00	5/12/2015
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	5/12/2015
Akua A Cosby	Travel	40.00	5/12/2015
Akua A Cosby	Mileage Allowance	59.80	5/12/2015
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	5/12/2015
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	250.00	5/12/2015
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	250.00	5/12/2015
ARLINGTON ISD	Space Lease Rental	2,100.00	5/12/2015
ARLINGTON SENIOR RECREATION CTR	Space Lease Rental	150.00	5/12/2015
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	5/12/2015
Bambi C Grant	Travel	10.00	5/12/2015
Bambi C Grant	Mileage Allowance	22.43	5/12/2015
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	5/12/2015
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	5/12/2015
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	570.36	5/12/2015
BOB DUNCAN CENTER	Space Lease Rental	100.00	5/12/2015
BRIGHTER OUTLOOK INC	Space Lease Rental	800.00	5/12/2015
BUSINESS INTERIORS	Equipment Rentals	4,510.00	5/12/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	5/12/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,440.00	5/12/2015
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	5/12/2015
CITIBANK	Travel	296.99	5/12/2015
CITIBANK	Travel	333.99	5/12/2015
CITIBANK	Travel	2,415.93	5/12/2015
CITY OF ARLINGTON	Space Lease Rental	62.50	5/12/2015
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	350.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	547.50	5/12/2015
DIRECTV INC	Subscriptions	128.99	5/12/2015
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	400.00	5/12/2015
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	5/12/2015
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/12/2015
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	5/12/2015
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	5/12/2015
FORT WORTH ISD	Space Lease Rental	24,600.00	5/12/2015
FRENCH QUARTER VIII LLLP	Travel	246.34	5/12/2015
FRENCH QUARTER VIII LLLP	Travel	246.34	5/12/2015
GENESIS UNITED METHODIST CHURC	Space Lease Rental	400.00	5/12/2015
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	350.00	5/12/2015
GREENWAY CHURCH	Space Lease Rental	200.00	5/12/2015
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	775.00	5/12/2015
HIRED HANDS INC.	Interpreter Fees	600.00	5/12/2015
HIRED HANDS INC.	Interpreter Fees	720.00	5/12/2015
HOTEL 360 LTD	Space Lease Rental	325.00	5/12/2015
HURST-EULESS BEDFORD ISD	Space Lease Rental	504.00	5/12/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	5/12/2015
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	5/12/2015
MARIO RIOS	Space Lease Rental	50.00	5/12/2015
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	5/12/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.52	5/12/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.04	5/12/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.24	5/12/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.35	5/12/2015
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	5/12/2015
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	5/12/2015
PRG VENTURES LP	Travel	195.04	5/12/2015
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	5/12/2015
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	5/12/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	16,665.00	5/12/2015
SMITH TEMPORARIES INC	Elections- Contract	18,206.95	5/12/2015
SOUTHCLIFF BAPTIST CHURCH ANNEX	Space Lease Rental	530.00	5/12/2015
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	5/12/2015
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	5/12/2015
ST LUKE CUMBERLAND	Space Lease Rental	400.00	5/12/2015
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	300.00	5/12/2015
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	5/12/2015
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	5/12/2015
STAPLES ADVANTAGE	Supplies	50.20	5/12/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	12.80	5/12/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	75.00	5/12/2015
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/12/2015
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	5/12/2015
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	5/12/2015
UAW LOCAL #276	Space Lease Rental	500.00	5/12/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/12/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/12/2015
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	100.00	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/12/2015
NON COURT CLAIMS TOTAL		116,158.88	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,327,397.16	
FY 2015 YTD CLAIMS GRAND TOTAL		131,705,796.94	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MAY 12, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	5/12/2015
Alice Whitten	5006 Chapter 13 Levy	4,581.68	5/12/2015
Arkansas Office of Child Support	Child Support	201.23	5/12/2015
Automated Collection Services Inc	5002 Student Loan Levy	171.24	5/12/2015
C L E A T	LE Association	6,729.00	5/12/2015
California SDU	Child Support	733.39	5/12/2015
Charter Communications	Subscriptions	117.81	5/12/2015
City of Fort Worth	Tax Increment Finance(TIF)	(81,303.08)	5/12/2015
City of Fort Worth	Tax Increment Finance(TIF)	2,065.45	5/12/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	5/12/2015
Delta Dental	Dental Claims	27,826.90	5/12/2015
Delta Dental	Dental Claims	7,243.50	5/12/2015
Delta Facility Services LLC	Supplies	134.00	5/12/2015
Delta Facility Services LLC	A/C Maint Contract	150.00	5/12/2015
Delta Facility Services LLC	A/C Maint Contract	4,000.00	5/12/2015
Delta Facility Services LLC	A/C Maint Contract	268.00	5/12/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	5/12/2015
DirecTV Inc	Subscriptions	144.94	5/12/2015
Express Scripts	Prescription Claims	773,397.17	5/12/2015
Express Scripts	Prescription Claims	99,600.70	5/12/2015
Fraternal Order of Police #44	LE Association	1,387.50	5/12/2015
General Revenue Corporation	5002 Student Loan Levy	173.95	5/12/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.43	5/12/2015
Humanscale Corporation	Non-Track Equipment	11,647.12	5/12/2015
Intelligent Interiors Inc	Capital Outlay Low V	24,222.00	5/12/2015
Intelligent Interiors Inc	Non-Track Equipment	2,049.00	5/12/2015
Internal Revenue Service	5001 Tax Levy	1,338.94	5/12/2015
IRS FICA EE	FICA-Employee	563,942.22	5/12/2015
IRS FICA ER	FICA-Employer	563,979.89	5/12/2015
IRS FIT	FIT Withholding	1,039,860.97	5/12/2015
IRS MED EE	Medicare-Employee	131,890.19	5/12/2015
IRS MED ER	Medicare-Employer	131,899.01	5/12/2015
Jl Specialty Services	Worker's Compensation - Claims 05/04/2015-05/08/15	35,006.09	5/12/2015
Leonards Farm and Ranch	Landscaping Expense	4,233.94	5/12/2015
Lincoln Financial Group	Deferred Comp	19,574.81	5/12/2015
Metropolitan Life	Metlife	11,604.84	5/12/2015
Michigan State Disbursement Unit	Child Support	201.61	5/12/2015
Nationwide Retirement Solutions	Deferred Comp	112,475.17	5/12/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	5/12/2015
Nebraska Child Support PA	Child Support	168.47	5/12/2015
North Dakota SDU	Child Support	228.47	5/12/2015
NREA-TRC 711 Operating Company	Travel	319.34	5/12/2015
NREA-TRC 711 Operating Company	Travel	319.34	5/12/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	5/12/2015
Optum Bank	HSA Employee Contribution	17,854.40	5/12/2015
PA SCDU	Child Support	180.86	5/12/2015

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,121.33	5/12/2015
Paulette Williams	Williams 5007 Garnishment	303.54	5/12/2015
PayFlex	Dependent Care Claims	810.58	5/12/2015
PayFlex	Section 125 Claims	60,094.66	5/12/2015
Pennsylvania-HEAA	5002 Student Loan Levy	578.17	5/12/2015
Performant Recovery Inc	5002 Student Loan Levy	114.15	5/12/2015
Police & Firefighters Ins Assoc	LE Association	18,096.33	5/12/2015
Spawglass Contractors Inc	Professional Service	14,032.00	5/12/2015
Tarrant Co P/R Acct	Payroll Transfers	6,361,773.57	5/12/2015
Tarrant County Deputy Sheriff	LE Association	1,689.50	5/12/2015
TCDRS	Fund Retirement - 2015	3,399,217.98	5/12/2015
TCDRS	Fund Retirement - 2015	1,359,689.45	5/12/2015
Texas Child Support Disbursement	Child Support	41,563.05	5/12/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	221.76	5/12/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	109.81	5/12/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,485.38	5/12/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	3,084.75	5/12/2015
Texas Comptroller of Public Accts	Discount	(34.51)	5/12/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,666.45	5/12/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	5/12/2015
Tim Truman	5006 Chapter 13 Levy	4,006.54	5/12/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	5/12/2015
United Way	United Fund	2,246.82	5/12/2015
UnitedHealthcare	Medical Claims	685,960.90	5/12/2015
UnitedHealthcare	Medical Claims	26,027.13	5/12/2015
US Department of Education	5002 Student Loan Levy	1,516.77	5/12/2015
VALIC Retirement	Deferred Comp	11,246.07	5/12/2015
Washington State Support Registry	Child Support	320.30	5/12/2015
YMCA	YMCA	2,421.19	5/12/2015
ADDENDUM GRAND TOTAL		15,526,438.37	
CURRENT PERIOD PAYMENT TOTAL		20,853,835.53	
CURRENT PERIOD VOIDS		(10,028.59)	
CURRENT PERIOD GRAND TOTAL		20,843,806.94	
FY2015 YTD PAYMENT TOTAL		389,752,684.89	
FY2015 YTD VOIDS		(1,815,060.88)	
FY2015 YTD GRAND TOTAL		387,937,624.01	